H E A D Q U A R T E R S
9TH INFANTRY (SPEAR) DIVISION, PHILIPPINE ARMY
OFFICE OF THE ASSITANT CHIEF OF STAFF FOR LOGISTICS, G4
Camp Elias Angles San Jose, Pili, Camarines Sur

END USER: 22IB (Maneuver Bn),2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,9MIB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB (Maneuver Bn),2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9IB,9MIB,SSBn 9ID,22IB (Maneuver Bn),42IB,49IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9DCAU, 9ID,9IB,HHC 9ID,HQS 9ID,SSBn 9ID,22IB (Maneuver Bn),2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB (Maneuver Bn),2IB,31IB,42IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9DCAU, 9ID,9DTS,9IB,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB (Maneuver Bn),2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,9MIB,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB (Maneuver Bn),83IB,903BDE,96IB,9DCAU, 9ID,Hospital 9ID,HQS 9ID,22IB (Maneuver Bn),31IB,49IB,83IB,903BDE,96IB,9DCAU, 9ID,HHC 9ID,Hospital 9ID,HQS 9ID,22IB (Maneuver Bn),49IB,901BDE,902BDE,903BDE,96IB,9DCAU, 9ID,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,2IB,9DTS,9MIB,2IB,31IB,49IB,83IB,901BDE,902BDE,903BDE,96IB,9IB,HQS 9ID,2IB,65IB,901BDE,902BDE,903BDE,91DRC,93DRC,96IB,9DCAU, 9ID,Hospital 9ID,SSBn 9ID,2IB,42IB,65IB,903BDE,93DRC,96IB,9DTS,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,2IB,83IB,31IB,42IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9DCAU, 9ID,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,31IB,49IB,96IB,9DTS,31IB,42IB,83IB,901BDE,902BDE,903BDE,93DRC,96IB,9DTS,9IB,Hospital 9ID,HQS 9ID,SSBn 9ID,49IB,SSBn 9ID,49IB,901BDE,902BDE,903BDE,9DTS,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,65IB,9DCAU, 9ID,Hospital 9ID,65IB,901BDE,902BDE,903BDE,9DCAU, 9ID,9DTS,9MIB,Hospital 9ID,HQS 9ID,SSBn 9ID,901BDE,902BDE,901BDE,903BDE,93DRC,Hospital 9ID,HQS 9ID,901BDE,91DRC,HQS 9ID,901BDE,902BDE,903BDE,96IB,SSBn 9ID,901BDE,9IB,901BDE,902BDE,HHC 9ID,93DRC,9DCAU, 9ID,9DTS,Hospital 9ID,HQS 9ID,Hospital 9ID,HQS 9ID

DATE: Dec 30 2021

ANNUAL PROCUREMENT PLAN (APP) FY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Is their an early procurement Activity (YES/NO)	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	PS	CO	(Brief Description of Program/Project)
1	2	3	4		5	6	7	8	9	10	11	12	13	14	15
2	**5-02-02-010-00**	**Training Expenses**	9ID		**Negotiated 53.9**	Mar				2022-General Appropriations Act	4,892,055.00	4,892,055.00			
3	5-02-02-010-00	Military Correspondence Seminar	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
4	5-02-02-010-00	COVID Control & Prevention Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
5	5-02-02-010-00	Public Information Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
6	5-02-02-010-00	Agent Handling & Management CTW Tactical Interrogation & Document Exploitation Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
7	5-02-02-010-00	Radio Operators Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
8	5-02-02-010-00	Counter Improvised Explosive Device (IED) Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
9	5-02-02-010-00	Designated Marksman Rifle Familiarization Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
10	5-02-02-010-00	Supply Management Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
11	5-02-02-010-00	YLS Facilitator Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
12	5-02-02-010-00	Basic Computer Literacy & Maintenance Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
13	5-02-02-010-00	Mortar Gunnery CTW Forward Observer Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
14	5-02-02-010-00	Defensive Driving and Preventive Maintenance Training	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
15	5-02-02-010-00	Mission Planning Exercise (MPX)	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
16	5-02-02-010-00	Speaker's Bureau Training	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,700.00	10,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
17	5-02-02-010-00	Squad Tactics Training	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	13,800.00	13,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

18	5-02-02-010-00	Supply Management Training	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
19	5-02-02-010-00	Agent Handling & Management Training	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
20	5-02-02-010-00	Forward Observer Training	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,700.00	10,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
21	5-02-02-010-00	Combat Lifesaver Training	2IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
22	5-02-02-010-00	Gender, Peace and Security Seminar (NAPWPS)	2IB	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
23	5-02-02-010-00	Stress Debriefing Seminar	2IB	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
24	5-02-02-010-00	Conduct of Gender Sensitivity Training	2IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
25	5-02-02-010-00	DRO Training	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
26	5-02-02-010-00	CSP Refresher Training	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
27	5-02-02-010-00	Harris/HH/MP Maintenance Orientation Training	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
28	5-02-02-010-00	Combat Lifesaver Training	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
29	5-02-02-010-00	Agent Recruitment and Agent Handling Training	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
30	5-02-02-010-00	Mortar Gunnery Refresher Training	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
31	5-02-02-010-00	Knowing the Enemy Training	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
32	5-02-02-010-00	DRRO Training	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
33	5-02-02-010-00	Mechanized Infantry Training	31IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
34	5-02-02-010-00	Rocket Launcher Light (RLL) Operators Training	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
35	5-02-02-010-00	CPX/STAFFEX	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
36	5-02-02-010-00	Quality Assurance Evaluation	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
37	5-02-02-010-00	Livelihood Seminars/Training	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
38	5-02-02-010-00	Seminars and/or Troop Information & Education (TI&E) on IHL & HR,	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
39	5-02-02-010-00	Conduct Cultural Sensitivity Training/ Seminar	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
40	5-02-02-010-00	Attendance in various activities promoting and advocating awareness to end VAW / Conduct Seminar on	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
41	5-02-02-010-00	Conduct of Responsible Parenting Seminar	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
42	5-02-02-010-00	Conduct Stress Debriefing Seminar to both men and women operators in the line units	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
43	5-02-02-010-00	Attendance in GAD-related seminars and trainings conducted by partners agencies	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
44	5-02-02-010-00	Conduct of Seminar Workshop on GPB and GAD AR Review	31IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
45	5-02-02-010-00	Conduct Gender Sensitivity Training	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

46	5-02-02-010-00	Orientation/Seminar on MOVE (Men Oppose Violence Everywhere)	31IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,800.00	20,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
47	5-02-02-010-00	Harris Radio Maintenance Training	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
48	5-02-02-010-00	Law Enforcement Support Operation Seminar	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
49	5-02-02-010-00	VIP Training	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
50	5-02-02-010-00	COLT Refresher Training	42IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
51	5-02-02-010-00	DRO Training	42IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
52	5-02-02-010-00	Mechanized Infantry Operation Training	42IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
53	5-02-02-010-00	Combat Life Saver Training	42IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
54	5-02-02-010-00	Community Support Operation Seminar	42IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
55	5-02-02-010-00	Guidance Counselling & Mentoring Training	42IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
56	5-02-02-010-00	Mortar Gunnery Training ctw Forward Observer Training	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
57	5-02-02-010-00	Military Operation on Urban Terrain (MOUT)	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
58	5-02-02-010-00	Combat Proficiency Training	49IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
59	5-02-02-010-00	Mortar Gunnery Training	49IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
60	5-02-02-010-00	CADRE Commanders Symposia	49IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
61	5-02-02-010-00	DRRO Training	49IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
62	5-02-02-010-00	Combat Life Saver Training	49IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
63	5-02-02-010-00	Squad Leader Training	49IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
64	5-02-02-010-00	PsyOps Training	49IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
65	5-02-02-010-00	Proper Handling of CCSR FAs Training	49IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
66	5-02-02-010-00	Harris HH-Radio Operations and Maintenance Training	49IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
67	5-02-02-010-00	Combat Tracking Training Class	49IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
68	5-02-02-010-00	Intel Collection Training	49IB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
69	5-02-02-010-00	Gender Sensitivity Training	49IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
70	5-02-02-010-00	Trade Craft ctw Counter Terrorism Opns Training	65IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
71	5-02-02-010-00	Defensive Driving ctw Supply Procedure Training	65IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
72	5-02-02-010-00	DRRO Training	65IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
73	5-02-02-010-00	Radio Harris Maintenance & Operation Training	65IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
74	5-02-02-010-00	CMO Sustainment Training	65IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

75	5-02-02-010-00	Tactical Combat Casualty Care (TC3) Training	65IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
76	5-02-02-010-00	Small Unit Tactics Training	65IB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
77	5-02-02-010-00	Mortar Gunnery ctw OFP Training	65IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
78	5-02-02-010-00	Information Collection Training	83IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
79	5-02-02-010-00	Sneakers Training	83IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
80	5-02-02-010-00	Combat Life Saver Training	83IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
81	5-02-02-010-00	Photo and Video Editing Training	83IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
82	5-02-02-010-00	Financial Management Training	83IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
83	5-02-02-010-00	Intelligence Platoon Operation Training	83IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
84	5-02-02-010-00	Combat Tracker Training	83IB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
85	5-02-02-010-00	GIS Training	83IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
86	5-02-02-010-00	Defensive & Preventive & Maintenance Training	83IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
87	5-02-02-010-00	Basic Computer Literacy Training	83IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
88	5-02-02-010-00	CPX/STAFFEX	83IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
89	5-02-02-010-00	Mortar Gunnery Training	83IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
90	5-02-02-010-00	Gender-Based Violence Awareness Seminar	83IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
91	5-02-02-010-00	Gender Sensitivity Training	83IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
92	5-02-02-010-00	Gender Fair Language Seminar	83IB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
93	5-02-02-010-00	Disaster Response Training	901BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
94	5-02-02-010-00	Gender Sensitivity Training	901BDE	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
95	5-02-02-010-00	Staff Exercise	901BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
96	5-02-02-010-00	Defensive Driving and Preventive Maintenance Training	901BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
97	5-02-02-010-00	Mission Planning Exercise (Level 3)	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
98	5-02-02-010-00	Mission Planning Exercise (Level 2)	901BDE	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
99	5-02-02-010-00	Mission Planning Exercise (Level 1)	901BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
100	5-02-02-010-00	Mil Correspondence Training	901BDE	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
101	5-02-02-010-00	Mortar Gunnery Training	901BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
102	5-02-02-010-00	CSP Refresher Training	901BDE	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
103	5-02-02-010-00	Intelligence Operations Refresher Training	901BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

104	5-02-02-010-00	Harris H/H Radio Operations and Maintenance Training	901BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
105	5-02-02-010-00	Speakers Bureau Training	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
106	5-02-02-010-00	BIN Recruitment and Agent Handling Training	901BDE	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
107	5-02-02-010-00	Participation in the Division Infantry Squad Challenge	902BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
108	5-02-02-010-00	Support to QAEC	902BDE	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
109	5-02-02-010-00	Preventive Maintenance and Auto Mechanic Training	902BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
110	5-02-02-010-00	Mission Planning	902BDE	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
111	5-02-02-010-00	Defensive Driving	902BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
112	5-02-02-010-00	Information Collection Training (CTW) Agent Handling	902BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
113	5-02-02-010-00	CSP Refresher Training	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
114	5-02-02-010-00	Community Organizing	902BDE	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
115	5-02-02-010-00	Combat Life Saver Training	902BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
116	5-02-02-010-00	Harris RF5800-001 HH RF 5800 MP30 Operations & Maintenance Training	902BDE	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
117	5-02-02-010-00	Computer Literacy Training	902BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
118	5-02-02-010-00	Check point Operation Training	902BDE	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
119	5-02-02-010-00	Disaster Response Operation Training	902BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
120	5-02-02-010-00	Intel Pltn Operation Training	902BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
121	5-02-02-010-00	Values Orientation Seminar	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
122	5-02-02-010-00	Mission Planning/Staffex	903BDE	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
123	5-02-02-010-00	Supply Management Training	903BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
124	5-02-02-010-00	Knowing the Enemy Training	903BDE	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
125	5-02-02-010-00	Security Awareness Training	903BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
126	5-02-02-010-00	Info Collection and Agent Handling Training	903BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
127	5-02-02-010-00	Law Enforcement Support Operations Training	903BDE	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
128	5-02-02-010-00	DRO Training	903BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
129	5-02-02-010-00	Harris Radio Operations & Maintenance Training	903BDE	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
130	5-02-02-010-00	Combat/Basic photography and photo editing/speakers bureau	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
131	5-02-02-010-00	YLS Facilitators Training	903BDE	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
132	5-02-02-010-00	CSP training	903BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

133	5-02-02-010-00	Conduct of Intel Pltn Operation Trng	903BDE	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
134	5-02-02-010-00	Counter IED Training	91DRC	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
135	5-02-02-010-00	Small Unit Tactics Training	91DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
136	5-02-02-010-00	Combat Life Saver Training	91DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
137	5-02-02-010-00	Harris Handheld & ManPack Operation Training	91DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
138	5-02-02-010-00	Troop Information & Education (TI&E) on IHL & HR	91DRC	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
139	5-02-02-010-00	Conduct Cultural Sensitivity Training	91DRC	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
140	5-02-02-010-00	Conduct of Symposia promoting and advocating awareness to end VAW	91DRC	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
141	5-02-02-010-00	Conduct of various programs/for a/symposia promoting the rights of women	91DRC	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
142	5-02-02-010-00	Conduct Gender Sensitivity Training	91DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
143	5-02-02-010-00	Attendance to trainings, seminars and courses on GAD-related Laws	91DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
144	5-02-02-010-00	Basic Driving & Troubleshooting Seminar	91DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
145	5-02-02-010-00	Carpentry Seminar	91DRC	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
146	5-02-02-010-00	Combat Stress Management Seminar	91DRC	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
147	5-02-02-010-00	Mechanized Infantry Operation Training	92DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
148	5-02-02-010-00	TC3 Training	92DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
149	5-02-02-010-00	Night Fighting System Training	92DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
150	5-02-02-010-00	Counter IED Training	92DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
151	5-02-02-010-00	Troop Information and Education (TI&E) on Gender and Development	92DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
152	5-02-02-010-00	Stress Debriefing Seminar to both men and women operators in the line units	92DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	23,500.00	23,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
153	5-02-02-010-00	Conduct of GST	92DRC	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
154	5-02-02-010-00	Basic Driving & Troubleshooting Seminar	92DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
155	5-02-02-010-00	Organic Farming Seminar	92DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	11,000.00	11,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
156	5-02-02-010-00	Conduct of various programs/for a/symposia promoting the rights of women	92DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
157	5-02-02-010-00	Basic IED Awareness Training	93DRC	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
158	5-02-02-010-00	Basic Radio Operation Training	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
159	5-02-02-010-00	Visual Tracking Training	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
160	5-02-02-010-00	Combat Reconnaissance Training	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

161	5-02-02-010-00	Stress Debriefing Seminar	93DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
162	5-02-02-010-00	Gender Sensitivity Seminar	93DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
163	5-02-02-010-00	Gender Fair Language Seminar	93DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
164	5-02-02-010-00	GFPS Executive Committee, Technical Working Group and GFP Committee meetings	93DRC	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
165	5-02-02-010-00	GPB and GAD AR Development Workshop	93DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
166	5-02-02-010-00	Conduct of various programs promoting the rights of women	93DRC	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
167	5-02-02-010-00	CPX/STAFFEX	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
168	5-02-02-010-00	Gender Sensetivity Training	96IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
169	5-02-02-010-00	Intel Collection Training	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
170	5-02-02-010-00	Combat Marksmanship and Management Skills Training	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
171	5-02-02-010-00	NOC Empowerment Training	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
172	5-02-02-010-00	Harris Radio and Maintenance Training	96IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
173	5-02-02-010-00	Squad Leaders Training	96IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
174	5-02-02-010-00	Crew Serve Weapon Training	96IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
175	5-02-02-010-00	DRRO Training	96IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
176	5-02-02-010-00	Mortar Gunnery Training	96IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
177	5-02-02-010-00	Defensive driving and Preventive Maintenance Training	96IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
178	5-02-02-010-00	Public & Civil Affairs Training	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
179	5-02-02-010-00	Supply Management training	96IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
180	5-02-02-010-00	Support to conduct of Youth Leadership Summit (YLS)	9CMO Bn	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements Quarterly CY 2022
181	5-02-02-010-00	Responsible Parenting Seminar	9CMO Bn	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	13,000.00	13,000.00			Procurement Requirements for 3rd Qtr CY 2022
182	5-02-02-010-00	CSP- WA Operators Training	9CMO Bn	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Procurement Requirements Quarterly CY 2022
183	5-02-02-010-00	Radio Broadcasting Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 2nd Qtr & 4th Qtr CY 2022
184	5-02-02-010-00	Speakers Bureau Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 1st & 2nd Qtr CY 2022
185	5-02-02-010-00	Stakeholder Engagement Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 3rd & 4th Qtr CY 2022
186	5-02-02-010-00	Knowing the Enemy Training	9CMO Bn	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 2nd & 4th Qtr CY 2022
187	5-02-02-010-00	CMO Enhancement Training - Psyops	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 2nd & 4th Qtr CY 2022
188	5-02-02-010-00	Cyber Security Operations Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 3rd & 4th Qtr CY 2022
189	5-02-02-010-00	YLS Facilitators Training	9CMO Bn	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 1st & 3rd Qtr CY 2022

190	5-02-02-010-00	Social Media Operations Training	9CMO Bn	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	80,000.00	80,000.00			Procurement Requirements Quarterly CY 2022
191	5-02-02-010-00	NCO Empowerment Training	9CMO Bn	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 1st & 3rd CY 2022
192	5-02-02-010-00	DRRO Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Procurement Requirements for 1st Qtr CY 2022
193	5-02-02-010-00	CLS Training	9CMO Bn	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Procurement Requirements for 2nd & 3rd Qtr CY 2022
194	5-02-02-010-00	Seminar/TI&E on IHL & HR	9DCAU, 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
195	5-02-02-010-00	Responsible Parenting Seminar	9DCAU, 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
196	5-02-02-010-00	Gender Sensitivity Training	9DCAU, 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
197	5-02-02-010-00	Men Opposed Violence Everywhere	9DCAU, 9ID	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
198	5-02-02-010-00	Tactical Combat Casualty Care Training	9DCAU, 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
199	5-02-02-010-00	DRRO Seminar	9DCAU, 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
200	5-02-02-010-00	IT Operations and Maintenance Training	9DCAU, 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
201	5-02-02-010-00	Pistol Marksmanship Training	9DCAU, 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
202	5-02-02-010-00	Radio Operation and Maintenance Training	9DCAU, 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
203	5-02-02-010-00	Urban Combat Trainer's Training	9DTS	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	47,000.00	47,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
204	5-02-02-010-00	ATR Cascading/Training	9DTS	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	25,245.00	25,245.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
205	5-02-02-010-00	CAA Trainer's Training	9DTS	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	32,470.00	32,470.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
206	5-02-02-010-00	Marksmanship Trainer's Training	9DTS	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
207	5-02-02-010-00	Candidate Soldier's Trainers Training	9DTS	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
208	5-02-02-010-00	Harris Radio Operations and Maintenance Training	9IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
209	5-02-02-010-00	Squad Enhancement Training	9IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
210	5-02-02-010-00	Intel Collection Training	9IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
211	5-02-02-010-00	Mortar Training	9IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
212	5-02-02-010-00	Speakers Bureau Training	9IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
213	5-02-02-010-00	Combat Life Support Training	9IB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
214	5-02-02-010-00	Disaster Risk Reduction Operation Training	9IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
215	5-02-02-010-00	CPX/STAFFEX	9IB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
216	5-02-02-010-00	Livelihood Seminar	9IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,800.00	1,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
217	5-02-02-010-00	Responsible Parenting Seminar	9IB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	14,800.00	14,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
218	5-02-02-010-00	GAD Orientation and Awareness	9IB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

219	5-02-02-010-00	Intelligence Collection Training	9MIB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
220	5-02-02-010-00	CDDOMEX ctw UAV and i2 Analyst Training	9MIB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
221	5-02-02-010-00	Signal Intelligence Operations Training	9MIB	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
222	5-02-02-010-00	Agent Handling and Management Training	9MIB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
223	5-02-02-010-00	GIS Operation Training	9MIB	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
224	5-02-02-010-00	Cyber Active Defense Operations Training	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
225	5-02-02-010-00	VIP Protection and Security Training ctw Defensive Driving	9MIB	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
226	5-02-02-010-00	Unmanned Aerial System Operations Training	9MIB	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
227	5-02-02-010-00	Small Scale Livelihood Training	9MIB	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
228	5-02-02-010-00	Law Enforcement Support Operation Training	HHC 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
229	5-02-02-010-00	Computer Literacy Training	HHC 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
230	5-02-02-010-00	Checkpoint Operation Training	HHC 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
231	5-02-02-010-00	DRO Training	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
232	5-02-02-010-00	Men's Month Celebration	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
233	5-02-02-010-00	(DENTAL) Attendance to National Convention-PDA	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
234	5-02-02-010-00	(DENTAL) AFP DS Form Review Training	Hospital 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
235	5-02-02-010-00	(DENTAL) Fundamentals in Handling Intra-oral X-ray Machine	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
236	5-02-02-010-00	(DENTAL) Basic Life Support Training	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
237	5-02-02-010-00	(DENTAL) Dental Chairside Assisting Training	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
238	5-02-02-010-00	(DENTAL) Responsible Parenting Seminar	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
239	5-02-02-010-00	(DENTAL) Men Opposed Violence Everywhere	Hospital 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
240	5-02-02-010-00	Health Emergency Medical Support Training	Hospital 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
241	5-02-02-010-00	Emergency Medical Technician Training	Hospital 9ID	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
242	5-02-02-010-00	Mental Health Training â€˜â€™ Stress Debriefing and Mental Health Wellnessâ€™â€™	Hospital 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
243	5-02-02-010-00	Basic Emergency Care Training â€˜â€™ Orientation to Basic Minor Surgeriesâ€™â€™	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
244	5-02-02-010-00	Gender Sensitivity Training	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
245	5-02-02-010-00	Gender Fair Language Training	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
246	5-02-02-010-00	(NSD) Phil Nurses Ass'n of the Philippine Convention	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

247	5-02-02-010-00	(NSD) Nursing Documentation	Hospital 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
248	5-02-02-010-00	(NSD) Nursing Assessment and System Review	Hospital 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
249	5-02-02-010-00	(NSD) Integrated Management of Childhood Illness	Hospital 9ID	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
250	5-02-02-010-00	(NSD) Enhancing Interpersonal Relationship Among Co-workers	Hospital 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
251	5-02-02-010-00	Conduct of COMELEX	HQS 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
252	5-02-02-010-00	Logistics Family Conference	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	59,400.00	59,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
253	5-02-02-010-00	DR System/ VAWC Lecture/ DLO Advocacy	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
254	5-02-02-010-00	Gender Sensitivity Training	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
255	5-02-02-010-00	Candidate Soldier Opening and Closing Ceremony	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	65,640.00	65,640.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
256	5-02-02-010-00	Battalion Retraining Opening and Closing Ceremony	HQS 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	28,700.00	28,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
257	5-02-02-010-00	BOSH Training	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
258	5-02-02-010-00	Regional Youth Leadership Summit	HQS 9ID	NO	Negotiated 53.9	14-Oct-22	N/A	24-Oct-21	25-Oct-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
259	5-02-02-010-00	Regional Youth Leadership Summit Facilitators Training	HQS 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
260	5-02-02-010-00	Signal Family Conference	HQS 9ID	NO	Negotiated 53.9	05-Nov-22	N/A	15-Nov-22	16-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
261	5-02-02-010-00	GAD Related Training/Seminar	SSBn 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
262	5-02-02-010-00	Casualty Management Evacuation Training	SSBn 9ID	NO	Negotiated 53.9	03-Jul-22	N/A	13-Jul-22	14-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
263	5-02-02-010-00	Defensive Driving and Preventive Maintenance Training	SSBn 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
264	5-02-02-010-00	Supply Security and Management Training	SSBn 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
265	5-02-02-010-00	Basic Auto Body Repair and Re-painting Training	SSBn 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
266	5-02-03-990-00	**Other Supplies and Materials Expenses**	9ID		**Negotiated 53.9**	Mar				2022-General Appropriations Act	5,308,500.00	5,308,500.00			
267	5-02-03-990-00	Promotion Board Deliberation	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
268	5-02-03-990-00	Donning/Pinning of Ranks	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
269	5-02-03-990-00	Reenlistment Board Deliberation	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
270	5-02-03-990-00	TI&E	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
271	5-02-03-990-00	Mass Sponsor	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
272	5-02-03-990-00	NCO Council	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
273	5-02-03-990-00	GAD Database (SDD) Training and Workshop	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
274	5-02-03-990-00	GPB and GAD AAR Workshop	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
275	5-02-03-990-00	Review of GAD Accomplishment Report and GPB	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	14,000.00	14,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
276	5-02-03-990-00	Troop Information and Education (TI&E) on Gender and Development	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

277	5-02-03-990-00	Procurement of Sport Equipment	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
278	5-02-03-990-00	COVID19 Prevention and Mitigation	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
279	5-02-03-990-00	PPBER	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
280	5-02-03-990-00	APB Development	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
281	5-02-03-990-00	AFP Day	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
282	5-02-03-990-00	PA Day	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
283	5-02-03-990-00	Random Drug Test	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
284	5-02-03-990-00	Scorecard Management	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
285	5-02-03-990-00	ATR Training/ Cascading	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
286	5-02-03-990-00	ATR Strategy Review	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
287	5-02-03-990-00	ATR Publication	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,200.00	1,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
288	5-02-03-990-00	AGP Implementation	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
289	5-02-03-990-00	Program Review	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
290	5-02-03-990-00	Commander's Visit	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
291	5-02-03-990-00	Staff Visit	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
292	5-02-03-990-00	Command Conferences	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
293	5-02-03-990-00	Staff Conferences	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
294	5-02-03-990-00	Senior NCO Leaders Conferences	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
295	5-02-03-990-00	Sergeant Major visit	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
296	5-02-03-990-00	Attendance in Various activities promoting and advocating awareness to end VAW	42IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
297	5-02-03-990-00	Conduct GAD Orientation and awareness	42IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	11,000.00	11,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
298	5-02-03-990-00	MOVE Seminar	42IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
299	5-02-03-990-00	TRIM Seminar	42IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
300	5-02-03-990-00	Unit/Office Administration	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,600.00	10,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
301	5-02-03-990-00	Conducts PPBER	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
302	5-02-03-990-00	APB 2023 Development Workshop	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
303	5-02-03-990-00	PPMP 2023 Development Workshop	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
304	5-02-03-990-00	PBAC Review	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
305	5-02-03-990-00	R&M of EP Mess Hall	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

306	5-02-03-990-00	R&M of Officer's Mess Hall	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
307	5-02-03-990-00	R&M SM Quarters	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
308	5-02-03-990-00	R&M Female Officers and EW comfort rooms	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
309	5-02-03-990-00	R&M EX-O Quarters	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
310	5-02-03-990-00	R&M CO Quarters	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
311	5-02-03-990-00	R&M of Officers Quarters	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	76,000.00	76,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
312	5-02-03-990-00	Enhancement of GAD Office/GBVRS Desk	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
313	5-02-03-990-00	Replacement of Plumbing Materials	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
314	5-02-03-990-00	Replacement of Electrical Materials	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
315	5-02-03-990-00	Support to TF Gabay Activities/ CSP Supervision	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
316	5-02-03-990-00	Support to Area Clearing Evaluation Team (ACET) Activities	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
317	5-02-03-990-00	PCVE and Related Activities	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
318	5-02-03-990-00	AGP Implementation	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
319	5-02-03-990-00	Programs Review	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
320	5-02-03-990-00	Scorecard Management	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
321	5-02-03-990-00	ATR Strategy Review	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
322	5-02-03-990-00	ATR Training/Cascading	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
323	5-02-03-990-00	ATR Publication	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
324	5-02-03-990-00	Support to CAA PB Visitations	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
325	5-02-03-990-00	Support to Reservist Activities	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
326	5-02-03-990-00	Disaster Drills/ Rehearsals	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
327	5-02-03-990-00	Support to Brigada Eskwela	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
328	5-02-03-990-00	Conduct of Random Drug Testing	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
329	5-02-03-990-00	Staff Visit	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
330	5-02-03-990-00	Commander's Visit	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	84,000.00	84,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
331	5-02-03-990-00	New Year Celebration	901BDE	NO	Negotiated 53.9	15-Jan-22	N/A	20-Jan-21	21-Jan-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
332	5-02-03-990-00	Christmas Activities	901BDE	NO	Negotiated 53.9	15-Dec-22	N/A	15-Dec-22	16-Dec-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
333	5-02-03-990-00	Seminars on IHL and HR	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
334	5-02-03-990-00	Attendance in Various Activity promoting and Advocating Awareness to End VAW	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

335	5-02-03-990-00	Conduct of Various Programs/ Forum/ Symposia Promoting the Rights of Women	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
336	5-02-03-990-00	GAD Committee Meeting	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
337	5-02-03-990-00	Attendance to trainings, seminars and courses on GAD related laws	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
338	5-02-03-990-00	Gender Based Violence Referral System Seminar	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
339	5-02-03-990-00	Gender, Peace and Security Seminar (NAPWPS)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
340	5-02-03-990-00	GAD Orientation and Awareness (GAD)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
341	5-02-03-990-00	Socials	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
342	5-02-03-990-00	Awarding Ceremonies	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
343	5-02-03-990-00	Team Building Activities	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
344	5-02-03-990-00	Fellowship/Bible Studies/Prayer Meetings	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
345	5-02-03-990-00	Troops Information and Education	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
346	5-02-03-990-00	Promotion Board Deliberation	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
347	5-02-03-990-00	Sports Activities	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
348	5-02-03-990-00	Livestock Production	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
349	5-02-03-990-00	Physical Fitness Program	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
350	5-02-03-990-00	Procurement of Mobility Equipment (Tool Set)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
351	5-02-03-990-00	Procurement of Quartermaster Equipment (Gloves)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
352	5-02-03-990-00	Procurement of Fire Extenguisher	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,500.00	12,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
353	5-02-03-990-00	Support to Anti-Illegal Drug Campaign	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
354	5-02-03-990-00	Support to PNP Operations	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
355	5-02-03-990-00	Attendance to Peace & Order Meetings	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
356	5-02-03-990-00	Anti-illegal Logging Operations	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
357	5-02-03-990-00	Attendance to Development Council Meetings (S3)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
358	5-02-03-990-00	Security to Infrastructures and Other Developmental Projects (S3)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
359	5-02-03-990-00	Inter-agency Security Operations and CIPSO Activities (S3)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
360	5-02-03-990-00	Coordinating Conferences	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
361	5-02-03-990-00	Inter-agency coordination	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
362	5-02-03-990-00	Inventory & Inspection	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
363	5-02-03-990-00	APB Development Workshop	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

364	5-02-03-990-00	Formulation and Deliberation of APB/APP/GPB	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
365	5-02-03-990-00	PBAC	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
366	5-02-03-990-00	PPBER	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
367	5-02-03-990-00	Support to Management Audit	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
368	5-02-03-990-00	Attendance to Command Conferences	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
369	5-02-03-990-00	Awarding Ceremony	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
370	5-02-03-990-00	Deliberation Board	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
371	5-02-03-990-00	NCO Council Symposia	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
372	5-02-03-990-00	Socials	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
373	5-02-03-990-00	Anniversary Celebration	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
374	5-02-03-990-00	Christmas Celebration	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
375	5-02-03-990-00	Mens Opposed Violence Everywhere (MOVE)	91DRC	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
376	5-02-03-990-00	Updating SDD	91DRC	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
377	5-02-03-990-00	Donning of Ranks	91DRC	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
378	5-02-03-990-00	Attendance in various activities promoting and advocating awareness to end VAW	92DRC	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
379	5-02-03-990-00	Updating SDD	92DRC	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
380	5-02-03-990-00	Donning of Ranks	92DRC	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
381	5-02-03-990-00	Mass Sponsor	92DRC	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
382	5-02-03-990-00	Men's Oppose Violence Everywhere (MOVE)	92DRC	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
383	5-02-03-990-00	Anniversary Celebration	93DRC	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
384	5-02-03-990-00	Team Building Activities	93DRC	NO	Negotiated 53.9					2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
385	5-02-03-990-00	Christmas Activity	93DRC	NO	Negotiated 53.9	15-Dec-21	N/A	23-Dec-22	24-Dec-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 4th Qtr Cy 2022
386	5-02-03-990-00	Mass Sponsor	93DRC	NO	Negotiated 53.9	15-Jan-22	N/A	25-Jan-22	26-Jan-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
387	5-02-03-990-00	Donning of Ranks Activity	93DRC	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
388	5-02-03-990-00	Updating of GAD Database (SDD)	93DRC	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
389	5-02-03-990-00	Attendance in various activities promoting and advocating awareness to end VAW	93DRC	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
390	5-02-03-990-00	Men Opposed to Violence Against Women (VAW) Everywhere	93DRC	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
391	5-02-03-990-00	Troop Information and Education (TI&E) on Gender and Development	93DRC	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

392	5-02-03-990-00	Support to log run activities	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
393	5-02-03-990-00	Procurement of Sports Equipment	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
394	5-02-03-990-00	Procurement of DRO Equipment	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
395	5-02-03-990-00	R&M of Storage Facilities	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
396	5-02-03-990-00	R&M of Mess Facilities	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
397	5-02-03-990-00	Installation of water system	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
398	5-02-03-990-00	R&M of Administrative Building	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
399	5-02-03-990-00	R & M of Barracks and EX- O Quarters	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
400	5-02-03-990-00	R&M of Multi Purpose Hall	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
401	5-02-03-990-00	R&M Guard Post	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
402	5-02-03-990-00	Replacement of expired and First Aid Kit	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
403	5-02-03-990-00	Commander/CO Visit	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
404	5-02-03-990-00	Sgt Major Visit	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
405	5-02-03-990-00	Installation of Perimeter Light	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
406	5-02-03-990-00	Procurement of Fire Control Instrument/ Refill (5lbs)	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	7,500.00	7,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
407	5-02-03-990-00	Procurement of Fire Control Instrument/ Refill (15lbs)	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	3,500.00	3,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
408	5-02-03-990-00	Procurement of Fire Control Instrument/ Refill (10lbs)	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
409	5-02-03-990-00	Support to Anti-Virus Subscription	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	25,600.00	25,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
410	5-02-03-990-00	Sustainment of License OS	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	26,000.00	26,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
411	5-02-03-990-00	Repair &Maintenance of Commo Equipment	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	112,000.00	112,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
412	5-02-03-990-00	Procurement of HADR equipment	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
413	5-02-03-990-00	Support to CAA Pre-entry Processing	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
414	5-02-03-990-00	Procurement of Quartermaster Equipment	9IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
415	5-02-03-990-00	Procurement of Janitorial Supplies	HHC 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
416	5-02-03-990-00	POI Review/Revisit	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,960.00	10,960.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
417	5-02-03-990-00	Consolidation of Unit Training Reports	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	23,880.00	23,880.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
418	5-02-03-990-00	Training Assessment and Evaluation	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	29,400.00	29,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
419	5-02-03-990-00	Preparation and Submission of Reports to Higher Headquarters	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,960.00	10,960.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
420	5-02-03-990-00	Awarding Ceremonies	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

421	5-02-03-990-00	Admin and Operational Requirements of ODC	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
422	5-02-03-990-00	Entertaining Visitors /Complainants	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
423	5-02-03-990-00	Processing of Financial Transaction	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
424	5-02-03-990-00	Support to hospitalized personnel	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	4,400.00	4,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
425	5-02-03-990-00	Courtesy Call of VIPs	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	180,000.00	180,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
426	5-02-03-990-00	Commander's Visit	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
427	5-02-03-990-00	Procurement of Memento for Stakeholders	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
428	5-02-03-990-00	Production of AGP Plaque & Awards	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
429	5-02-03-990-00	Procurement/Establishment of Tarpaulin Billboard	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
430	5-02-03-990-00	Procurement of Command Plaque	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
431	5-02-03-990-00	Procurement of Memento for other visitors	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	96,000.00	96,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
432	5-02-03-990-00	Procurement of wreath	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
433	5-02-03-990-00	Christmas Activitiy Celebration	HQS 9ID	NO	Negotiated 53.9	06-Dec-22	N/A	11-Dec-22	12-Dec-22	2022-General Appropriations Act	181,000.00	181,000.00			Funds to be implemetented for 4th Qtr CY 2022
434	5-02-03-990-00	Support to Unit/Office Administration	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
435	5-02-03-990-00	Mass Sponsor	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	162,500.00	162,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
436	5-02-03-990-00	Procurement of Janitorial and Laundry Equipment	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
437	5-02-03-990-00	Procurement of Kitchen Utensils and others	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
438	5-02-03-990-00	Tree Planting Activity	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
439	5-02-03-990-00	Procurement of basic automotive tools	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
440	5-02-03-990-00	Sports Activities	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
441	5-02-03-990-00	Procurement of sport equipment and paraphernalia	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
442	5-02-03-990-00	Medical Evacuation (FSMC)	SSBn 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	09-Mar-22	10-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
443	5-02-99-030-00	**Representation Expenses**	9ID	NO	**Negotiated 53.9**	Jul				2022-General Appropriations Act	19,384,623.00	19,384,623.00			
444	5-02-99-030-00	Socials	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
445	5-02-99-030-00	Sportfest	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
446	5-02-99-030-00	Team Building Activity	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
447	5-02-99-030-00	Unit Anniversary	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
448	5-02-99-030-00	Christmas Celebration	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
449	5-02-99-030-00	Conduct of GAD lectures during Youth Leadership Summit (YLS)	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

450	5-02-99-030-00	Attendance in various activities promoting and advocating awareness to end VAW	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
451	5-02-99-030-00	Responsible Parenting Seminar	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
452	5-02-99-030-00	Combat Stress Management Support (CSMS) Seminar with GAD Officer	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
453	5-02-99-030-00	Conduct of GAD lectures during Senior Leaders (Officers and NCOs)	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
454	5-02-99-030-00	Conduct of various programs/for a/symposia promoting the rights of women	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
455	5-02-99-030-00	GAD Orientation and awareness	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
456	5-02-99-030-00	Conduct of Men's Month Celebration	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
457	5-02-99-030-00	Pre-Annual General Inspection	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
458	5-02-99-030-00	Annual General Inspection	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
459	5-02-99-030-00	Seminars and/or TI&E on IHL & HR, specifically on the topics pertaining to the protection of women a	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
460	5-02-99-030-00	Attendance in various activities promoting and advocating awareness to end VAW	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
461	5-02-99-030-00	Conduct of Womenâ€™s Symposium and Menâ€™s Forum on laws of women	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
462	5-02-99-030-00	Conduct of various programs/fora/symposia promoting the rights of women	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
463	5-02-99-030-00	Men Opposed Violence Everywhere (MOVE)	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
464	5-02-99-030-00	Team Building Activities	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
465	5-02-99-030-00	Socials	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
466	5-02-99-030-00	Christmas Activities	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
467	5-02-99-030-00	Battalion Anniversary	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
468	5-02-99-030-00	Support to MILE Activities	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
469	5-02-99-030-00	Support to MILVED Activities	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
470	5-02-99-030-00	Pre-Annual General Inspection	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
471	5-02-99-030-00	Annual General Inspection	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
472	5-02-99-030-00	Meeting and Focused Group Discussions (FGDs) with LGUs and LGAs on NAPWPS	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
473	5-02-99-030-00	Conduct of GAD lectures during YLS and distribution IEC materials	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	15,680.00	15,680.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
474	5-02-99-030-00	Conduct of Gender-Responsive on CSP and RCSP activities thru partnership and coordination with DILG	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

475	5-02-99-030-00	Conduct various fora on Anti-VAWC laws during CSP activities	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
476	5-02-99-030-00	Programs Review	2IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
477	5-02-99-030-00	Strategy Review	2IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
478	5-02-99-030-00	ATR Cascading	2IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
479	5-02-99-030-00	Bn/Coy Leaders Conference	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
480	5-02-99-030-00	Attendance to Senior NCO Conference	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
481	5-02-99-030-00	Support to Board Deliberation	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
482	5-02-99-030-00	Religious Activities	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
483	5-02-99-030-00	NCO Empowerment (Senior NCO Symposium)	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
484	5-02-99-030-00	Commander's Visit	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
485	5-02-99-030-00	Staff Visit	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
486	5-02-99-030-00	Anniversary Celebration	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
487	5-02-99-030-00	Christmas Celebration	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
488	5-02-99-030-00	Conduct of various programs/for a/symposia promoting the rights of women	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
489	5-02-99-030-00	Conduct Troop Information and Education (TI&E) on Gender and Development	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
490	5-02-99-030-00	Program Performance and Budget Execution Review (PPBER)	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
491	5-02-99-030-00	Annual Plan & Budget (APB) Development	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
492	5-02-99-030-00	Attendance to APB workshop	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
493	5-02-99-030-00	Brigada Eskwela	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
494	5-02-99-030-00	Monthly Program Review	31IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
495	5-02-99-030-00	Quarterly Strategy Review	31IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
496	5-02-99-030-00	ATR Cascading	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	3,700.00	3,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
497	5-02-99-030-00	Pre- Annual General Inspection	31IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
498	5-02-99-030-00	Annual General Inspection	31IB	NO	Negotiated 53.9	04-Nov-22	N/A	09-Nov-22	10-Nov-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
499	5-02-99-030-00	Support to Promotion Board Interview	42IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
500	5-02-99-030-00	Support to reenlistment board Interview	42IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
501	5-02-99-030-00	Meetings and Focused Group Discussions (FGDs) with partner agencies on NAPWPS	42IB	NO	Negotiated 53.9	04-Nov-22	N/A	09-Nov-22	10-Nov-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

502	5-02-99-030-00	Quality Assurance EvaluationQualityQuality Assurance Evaluation Assurance Evaluation	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
503	5-02-99-030-00	Bn/Coy Leaders Conference	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
504	5-02-99-030-00	Attendance to Senior NCO Conference	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	10-Apr-22	11-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
505	5-02-99-030-00	Marriage Enrichment Seminar	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
506	5-02-99-030-00	NCO Empowerment Program	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
507	5-02-99-030-00	PA Character Enhancement Program (PACEP)	49IB	NO	Negotiated 53.9	04-Nov-22	N/A	09-Nov-22	10-Nov-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
508	5-02-99-030-00	TI & E on DLO-related policies and new guidelines and policies	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
509	5-02-99-030-00	Bread and Pastry Production Seminar	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	09-Feb-22	10-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
510	5-02-99-030-00	Financial Literacy Seminar	49IB	NO	Negotiated 53.9	04-Nov-22	N/A	09-Nov-22	10-Nov-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
511	5-02-99-030-00	Gender Fair Language (GFL) Seminar	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
512	5-02-99-030-00	Attendance in various activities promoting and advocating awareness to end VAW	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
513	5-02-99-030-00	GAD Orientation and awareness	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
514	5-02-99-030-00	Conduct of Gender-Based Violence Referral System (GBVRS) Seminar	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
515	5-02-99-030-00	Responsible Parenting Seminar	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
516	5-02-99-030-00	GFPS Executive Committee, Technical Working Group and GFP Committee meetings	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
517	5-02-99-030-00	Bn GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
518	5-02-99-030-00	Men's month celebration	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
519	5-02-99-030-00	Maintenance of GBVRS Desk	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
520	5-02-99-030-00	GPB Development incorporated in the Annual Plan and Budget (APB) Development Workhop	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
521	5-02-99-030-00	Conduct of various programs for a symposia promoting the rights of women	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
522	5-02-99-030-00	Crafting, Updating and/or Publication of GAD IEC Materials	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
523	5-02-99-030-00	Meetings and Focused Group Discussions (FGDs) with Partner Agencies on NAPWPS	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
524	5-02-99-030-00	Maintenance of GAD Corner	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
525	5-02-99-030-00	Continue strengthening linkages with existing partner agencies for the continuous formulation of gen	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
526	5-02-99-030-00	GAD Database (SDD) Training and Workshop for GFP Committee members	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

527	5-02-99-030-00	Donning of Ranks	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
528	5-02-99-030-00	Support to Deliberations and Conferences	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
529	5-02-99-030-00	Battalion Socials	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
530	5-02-99-030-00	Battalion Team Building Activity	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
531	5-02-99-030-00	ATR Workshop for Institutionalization	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
532	5-02-99-030-00	Programs Review	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
533	5-02-99-030-00	Strategy Review	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
534	5-02-99-030-00	Logistics Family Conference	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
535	5-02-99-030-00	Medical & Dental Check Up	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
536	5-02-99-030-00	AGI	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
537	5-02-99-030-00	Pre-AGI	49IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
538	5-02-99-030-00	VIP Visits	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
539	5-02-99-030-00	Battalion Anniversary	49IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	29,230.00	29,230.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
540	5-02-99-030-00	Christmas Celebration	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
541	5-02-99-030-00	Change of Command	49IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
542	5-02-99-030-00	NCO Empowerment Seminar	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
543	5-02-99-030-00	Cultural Sensitivity Training	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
544	5-02-99-030-00	GFPS Executive Committee, Technical Working Group, GFP Committee Meeting	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
545	5-02-99-030-00	Observance of Womens Month Celebration	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
546	5-02-99-030-00	TI & E on Gender and Development	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,600.00	8,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
547	5-02-99-030-00	Gender Sensitivity Training	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
548	5-02-99-030-00	GAD Awareness and Orientation	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
549	5-02-99-030-00	Conduct of GAD Lectures during YLS	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
550	5-02-99-030-00	Combat Stress Management Support (CSMS) Seminar with GAD Officers and the GVB Referral Network Membe	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
551	5-02-99-030-00	Responsible Parenting Seminar	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
552	5-02-99-030-00	Observance of 18-day Campaign to end VAW	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
553	5-02-99-030-00	MOVE Seminar	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
554	5-02-99-030-00	Monthly ATR Program Review	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

555	5-02-99-030-00	Quarterly ATR Strategy Review	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
556	5-02-99-030-00	Fish Farming Seminar	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
557	5-02-99-030-00	Hydroponic Gardening Seminar	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
558	5-02-99-030-00	Christmas & New Years Party Celebration	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
559	5-02-99-030-00	Anniversary Celebration	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
560	5-02-99-030-00	Socials	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
561	5-02-99-030-00	Award and Ceremony	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
562	5-02-99-030-00	Change of Command Ceremony	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
563	5-02-99-030-00	Ecumenical Mass	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
564	5-02-99-030-00	Support to Board Deliberations and Conferences	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
565	5-02-99-030-00	APB Program Review	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
566	5-02-99-030-00	APB Workshop: Cascading	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
567	5-02-99-030-00	Annual General Inspection	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
568	5-02-99-030-00	Pre-Annual General Inspection	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
569	5-02-99-030-00	Support to Budget Execution Process Review (BEPR)	65IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
570	5-02-99-030-00	Quarterly PBAC	65IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
571	5-02-99-030-00	GAD Orientation	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
572	5-02-99-030-00	Observance of 18-Day Campaign to End VAW	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
573	5-02-99-030-00	New Yearâ€™s Celebration	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
574	5-02-99-030-00	Christmas Celebration	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
575	5-02-99-030-00	Battalion Anniversary	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
576	5-02-99-030-00	Senior NCO Forum	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
577	5-02-99-030-00	Observance of Womenâ€™s Month	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
578	5-02-99-030-00	Updating of SDD in the GAD Database	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
579	5-02-99-030-00	Menâ€™s Opposed Violence and Everywhere (MOVE)	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
580	5-02-99-030-00	Engagement with PCW, academe and other agencies	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
581	5-02-99-030-00	Fish Raising Seminar	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
582	5-02-99-030-00	Religious Activity	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
583	5-02-99-030-00	Team Building Activities	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

584	5-02-99-030-00	Socials	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
585	5-02-99-030-00	Turn Over of Command	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
586	5-02-99-030-00	Support to Management Audit	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
587	5-02-99-030-00	Support to AGI	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
588	5-02-99-030-00	Pre-AGI	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
589	5-02-99-030-00	Strategy Development	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
590	5-02-99-030-00	Army Governance Pathway Implementation	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
591	5-02-99-030-00	Monthly Programs Review	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
592	5-02-99-030-00	Quarterly Strategy Review	83IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
593	5-02-99-030-00	ATR Training/Cascading/ Scorecard Development	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
594	5-02-99-030-00	APB Deliberation	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
595	5-02-99-030-00	APP Deliberation	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
596	5-02-99-030-00	Recording and Reporting of Financial Transactions	83IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
597	5-02-99-030-00	PBAC Conference	83IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
598	5-02-99-030-00	Campaign Progress Review and Assessment	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
599	5-02-99-030-00	Support to Anti-Illegal Drug Campaign	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
600	5-02-99-030-00	Support to Other Law Enforcement Operations	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
601	5-02-99-030-00	Attendance to POC Meetings	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
602	5-02-99-030-00	Attendance to Development Council Meetings	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
603	5-02-99-030-00	Support to coordinating Conference	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
604	5-02-99-030-00	Command Conference	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	180,000.00	180,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
605	5-02-99-030-00	Staff Conferences	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
606	5-02-99-030-00	Support to AGI	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
607	5-02-99-030-00	Support to Pre-AGI	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
608	5-02-99-030-00	Participation to Disaster Mitigation Activities	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
609	5-02-99-030-00	Coordination/ Meetings with Disaster Risk Reduction Management Council (DRRMC)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
610	5-02-99-030-00	HADR Planning, Supervision and Control	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
611	5-02-99-030-00	Conduct of Medical and Dental Mission	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

612	5-02-99-030-00	Support to Participation in Sport, Cultural, Religious and Civilian Activities	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
613	5-02-99-030-00	Social Media	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
614	5-02-99-030-00	Support to production and distribution of ISA Materials	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
615	5-02-99-030-00	Conduct of CMO Info & Awareness Campaign	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	96,000.00	96,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
616	5-02-99-030-00	Conduct of YLS/ Youth Engagement	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
617	5-02-99-030-00	Radio Program	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
618	5-02-99-030-00	Media Forum / Engagement	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
619	5-02-99-030-00	Support to Intel Projects	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
620	5-02-99-030-00	Formulation of Intel Action Plan	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
621	5-02-99-030-00	Formulation of CI Project	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
622	5-02-99-030-00	Establishment & Management of Informants	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
623	5-02-99-030-00	Conduct of DOMEX	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
624	5-02-99-030-00	Attendance to JAPIC Meetings	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
625	5-02-99-030-00	Conduct of Intel Project Review & Evaluation	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
626	5-02-99-030-00	Conduct of Intelligence Fusion & Integration	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
627	5-02-99-030-00	Security Forum	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
628	5-02-99-030-00	Support to Management Audit	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
629	5-02-99-030-00	Support to Terminal Audit	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
630	5-02-99-030-00	Support to Pre-AGI	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
631	5-02-99-030-00	Support to AGI	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
632	5-02-99-030-00	Support to Program Performance and Budget Execution Review (PPBER)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
633	5-02-99-030-00	Attendance to GPB	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
634	5-02-99-030-00	Attendance to APP Workshop	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
635	5-02-99-030-00	APB Development	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
636	5-02-99-030-00	Attendance to APB Workshop	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
637	5-02-99-030-00	Support to Log Run	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
638	5-02-99-030-00	Anniversary Celebration	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
639	5-02-99-030-00	Mass Sponsor	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
640	5-02-99-030-00	Commander's Visit	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

641	5-02-99-030-00	DBC Visit	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
642	5-02-99-030-00	TRIAD Staff Visit	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
643	5-02-99-030-00	VIP Visit	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
644	5-02-99-030-00	Donning of Ranks	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
645	5-02-99-030-00	Team Building Activities	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
646	5-02-99-030-00	Socials	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
647	5-02-99-030-00	Gender Analysis Seminar (GAD)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
648	5-02-99-030-00	Gender Peace and Security Protocols Cascading (GAD)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
649	5-02-99-030-00	Sustainment of GFPS EXECOM/TWG/GFPC (GAD)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
650	5-02-99-030-00	Engagement with PCW, academe and other agencies (GAD)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
651	5-02-99-030-00	Periodic Updating of SDD (GAD)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
652	5-02-99-030-00	Gender Deepening Sessions (GAD)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
653	5-02-99-030-00	Mass/Values Seminar/TI&E	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
654	5-02-99-030-00	Observance of GAD related Advocacies and Events on MOVE Celebration (GAD)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
655	5-02-99-030-00	Observance of GAD related Advocacies and Events (Women`s Month Celebration & 18th Day Campaign to En	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
656	5-02-99-030-00	Christmas Activity	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
657	5-02-99-030-00	Anniversary Celebration	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
658	5-02-99-030-00	Support to ammunition surveillance inspection	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
659	5-02-99-030-00	Support to Log Run	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
660	5-02-99-030-00	Inventory Management Activities	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
661	5-02-99-030-00	Support to Management Audit	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
662	5-02-99-030-00	Scorecard Management	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
663	5-02-99-030-00	Quarterly Strategy Review	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
664	5-02-99-030-00	Monthly Programs Review	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
665	5-02-99-030-00	ATR Training/Cascading/Scorecard Development	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
666	5-02-99-030-00	Conduct Security Awareness Seminar	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
667	5-02-99-030-00	Conduct of Intel-Related Seminars and/or Symposium	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
668	5-02-99-030-00	Conduct of JAPIC/PSR Workshop/Validation	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
669	5-02-99-030-00	Other Intel Research & Studies	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

670	5-02-99-030-00	"Crafting and implementation of CI-COPLAN in support of anti-illegal drugs and anti-criminality oper	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
671	5-02-99-030-00	"Crafting and Implementation of Sub-IP per Larangan/GF "	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
672	5-02-99-030-00	Support to Counter Drugs & Arms Control	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
673	5-02-99-030-00	Support to Law Enforcement Agencies	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
674	5-02-99-030-00	Conduct of Covert Security Coverage	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
675	5-02-99-030-00	Conduct of Security Survey & Inspection	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
676	5-02-99-030-00	Conduct of TI&E regarding TF Pilferage	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
677	5-02-99-030-00	Conduct of FAs and Ammo Inventory	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
678	5-02-99-030-00	Recruitment of CI Informants	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
679	5-02-99-030-00	Case Build-Up	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
680	5-02-99-030-00	"Acquisition of Case Records "	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
681	5-02-99-030-00	Inventory of data of judges and prosecutors	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
682	5-02-99-030-00	Bde Size Opns Supported - Bde Initiated (S3)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	365,000.00	365,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
683	5-02-99-030-00	Rationalization of CAA PBs	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
684	5-02-99-030-00	Support to Reservist Activities	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
685	5-02-99-030-00	Stakeholders Engagement	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
686	5-02-99-030-00	Community Outreach Program	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
687	5-02-99-030-00	Clean-up Drives	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
688	5-02-99-030-00	Participation to Labor Day Activity	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
689	5-02-99-030-00	NPA Anniversary (Peace Rally)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
690	5-02-99-030-00	CPP Anniversary (Peace Forum)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
691	5-02-99-030-00	IHL Day (Information Campaign)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
692	5-02-99-030-00	Civic Action Action (Brigada Eskwela)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
693	5-02-99-030-00	Civic Action Activities (Gift Giving)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
694	5-02-99-030-00	Public Information Activities (Media Fellowship)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
695	5-02-99-030-00	Public Information Activities (Information and Awareness Campaign)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
696	5-02-99-030-00	Tree Planting and Growing	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
697	5-02-99-030-00	Participation to Independence Day Celebration	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

698	5-02-99-030-00	Participation to Peace Month Celebration	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	11,000.00	11,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
699	5-02-99-030-00	Participation to PTF-ELCAC	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
700	5-02-99-030-00	Deployment of DRUs (S3)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
701	5-02-99-030-00	Disaster Drill/Rehearsal	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
702	5-02-99-030-00	Disaster Mitigation Activities (DRRMC)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
703	5-02-99-030-00	HADR Planning, Supervision and Control	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
704	5-02-99-030-00	Search and Rescue Operations (S3)	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
705	5-02-99-030-00	Relief Operations (S3)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
706	5-02-99-030-00	Family Training Conference	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
707	5-02-99-030-00	CIPSO	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
708	5-02-99-030-00	CPRA/Mission Planning	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
709	5-02-99-030-00	Covert Security Operations	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
710	5-02-99-030-00	Background Investigation	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
711	5-02-99-030-00	SSI	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
712	5-02-99-030-00	Support to Witnesses /Case Build-up Activities	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
713	5-02-99-030-00	Support to CI Project	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
714	5-02-99-030-00	Intelligence Project	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
715	5-02-99-030-00	Production of Intel Reports/Studies	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
716	5-02-99-030-00	Liaising with Intel Units and Agencies	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
717	5-02-99-030-00	Random Drug Testing	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
718	5-02-99-030-00	Support to Area Study	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
719	5-02-99-030-00	ROTC Program Advocacy	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
720	5-02-99-030-00	JIDS CAA	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
721	5-02-99-030-00	Visitation of CAA Patrol Bases	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
722	5-02-99-030-00	CAA Rationalization	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
723	5-02-99-030-00	Stakeholder Engagement (NGOs, Private sector,)	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
724	5-02-99-030-00	Engagement with Youth Sector	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
725	5-02-99-030-00	Inter Agency Coordination	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
726	5-02-99-030-00	MEDCAP/DENCAP	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

727	5-02-99-030-00	Blood Letting	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
728	5-02-99-030-00	Support to Brigada Eskwela	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
729	5-02-99-030-00	Feeding program	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
730	5-02-99-030-00	Courtesy call	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
731	5-02-99-030-00	Support to Environmental Protection Activities	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
732	5-02-99-030-00	Attendance to PPOC/RPOC Meeting	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
733	5-02-99-030-00	Clean-Up Drive	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
734	5-02-99-030-00	Convergence Activity	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
735	5-02-99-030-00	Gift Giving	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
736	5-02-99-030-00	Support to E Clip Activities	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
737	5-02-99-030-00	Support to Conduct YLS	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
738	5-02-99-030-00	Peace Caravan/Rally	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
739	5-02-99-030-00	Leaflets Distribution	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
740	5-02-99-030-00	Attendance to RTF/PTF ELCAC	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
741	5-02-99-030-00	Posting of Counter Propaganda	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
742	5-02-99-030-00	Production of ISA Materials	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
743	5-02-99-030-00	Former rebels engagement	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
744	5-02-99-030-00	Radio Program	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
745	5-02-99-030-00	Participation on Military Civic Parade	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
746	5-02-99-030-00	Religious sector Engagement	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
747	5-02-99-030-00	Sport Event and Friendship Game	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
748	5-02-99-030-00	Media Engagement	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
749	5-02-99-030-00	Press Release	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
750	5-02-99-030-00	Pulong-pulong/information awareness campaign	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
751	5-02-99-030-00	Support to Anti Illegal Drugs Operations	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
752	5-02-99-030-00	Support to Anti Illegal Logging Operations	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
753	5-02-99-030-00	Support to LESO	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
754	5-02-99-030-00	DRO Planning, Supervision and Control	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
755	5-02-99-030-00	Coordination/Meetings with DRRMC/OCD	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

756	5-02-99-030-00	Relief Operations	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
757	5-02-99-030-00	Search and Rescue Operations	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
758	5-02-99-030-00	Participation to National Simultaneous Earthquake Drill	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
759	5-02-99-030-00	Coordinating Conference	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
760	5-02-99-030-00	Conduct of Campaign Review and Evaluation/ACET	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
761	5-02-99-030-00	Support to Board Deliberation/CSP Summing up	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
762	5-02-99-030-00	Attendance to ACVB Deliberation	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
763	5-02-99-030-00	Pre Annual General Inspection	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
764	5-02-99-030-00	Annual General Inspection	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
765	5-02-99-030-00	Strategy Review	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
766	5-02-99-030-00	Program Review	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
767	5-02-99-030-00	ATR Publication	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
768	5-02-99-030-00	ATR Cascading	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
769	5-02-99-030-00	Quality Assurance Evaluation Test for Unit Sustainment Trainings	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
770	5-02-99-030-00	Conduct of PSR Validation/Workshop	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
771	5-02-99-030-00	Seminars and/or Troop Information & Education (TI&E) on IHL & HR, specifically on the topics pertain	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
772	5-02-99-030-00	Gender, Peace and Security Seminar (NAPWPS)	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
773	5-02-99-030-00	Attendance in various activities promoting and advocating awareness to end VAW	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
774	5-02-99-030-00	GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
775	5-02-99-030-00	Conduct of various programs/for a/symposia promoting the rights of women's	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
776	5-02-99-030-00	Updating and/or Maintainance of GAD Database	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
777	5-02-99-030-00	GPB and GAD AR Development Workshop	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
778	5-02-99-030-00	Orientation/Seminar on MOVE (Men Oppose Violence Everywhere	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
779	5-02-99-030-00	Staff Visit	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
780	5-02-99-030-00	TI&E	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
781	5-02-99-030-00	Emerging and Infectious Disease Mitigation and Prevention Supply	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
782	5-02-99-030-00	Spiritual Development Activity	903BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
783	5-02-99-030-00	Commanderâ€™s Visit	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

784	5-02-99-030-00	Command Visitors	903BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
785	5-02-99-030-00	Team Building Activity	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
786	5-02-99-030-00	GFPS Executive Committee, Technical Worlking Group and GFPS Committee Meetings	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
787	5-02-99-030-00	Formulation & Deliberation of APB/ APP/ GPB	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
788	5-02-99-030-00	Support to AGI PA	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
789	5-02-99-030-00	Support to Pre AGI	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
790	5-02-99-030-00	Filling of Case and Court Appearances	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
791	5-02-99-030-00	Conduct Symposia/ face to face dialogue	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
792	5-02-99-030-00	Attendance to Peace and Order Meetings	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
793	5-02-99-030-00	Participation in community activities & dialogues	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
794	5-02-99-030-00	Support to Anti-Illegal Drug Campaign	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
795	5-02-99-030-00	Support to board deliberation and conferences	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
796	5-02-99-030-00	Senior NCO Council	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
797	5-02-99-030-00	PBAC Deliberation	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
798	5-02-99-030-00	Conduct of various program symposia promoting the the right of women	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
799	5-02-99-030-00	Seminar and/or Troops Information and Education(TI&E) on IHL&HR	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
800	5-02-99-030-00	Responsible Parenting Seminar	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,800.00	15,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
801	5-02-99-030-00	Conduct of GAD Lectures during special and/or skill training course	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	42,120.00	42,120.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
802	5-02-99-030-00	GAD Training Trainers	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	16,050.00	16,050.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
803	5-02-99-030-00	Awarding Ceremonies	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
804	5-02-99-030-00	Sport Fest	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,100.00	1,100.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
805	5-02-99-030-00	Mass Sponsor	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
806	5-02-99-030-00	Quarterly Socials	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
807	5-02-99-030-00	Bn Anniversaty	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,150.00	10,150.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
808	5-02-99-030-00	Christmas Celebration	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
809	5-02-99-030-00	ATR Program Assesment	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
810	5-02-99-030-00	ATR Strategy Review	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
811	5-02-99-030-00	PMP&WBS Development	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
812	5-02-99-030-00	Stratcom Implementation	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

813	5-02-99-030-00	Attendance Conferences	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
814	5-02-99-030-00	Staff Conferences	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
815	5-02-99-030-00	ATR Cascading	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
816	5-02-99-030-00	Troops Information and Education	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
817	5-02-99-030-00	Linkaging with LGUs/NGAs/NGOs	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
818	5-02-99-030-00	Internal Audit Inspection	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,700.00	1,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
819	5-02-99-030-00	Conduct establishment and/or Maintainance of PA GAD Database	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	17,800.00	17,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
820	5-02-99-030-00	Conduct GAD Orientation and awareness	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	33,460.00	33,460.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
821	5-02-99-030-00	Gender Fair Language (GFL) Seminar	96IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	33,460.00	33,460.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
822	5-02-99-030-00	Conduct Troop Information and Education (TI&E) on Gender and Development	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	22,200.00	22,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
823	5-02-99-030-00	GAD Orientation and Awareness	9CMO Bn	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
824	5-02-99-030-00	GAD Focal Point System Committee Meeting	9CMO Bn	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
825	5-02-99-030-00	Updating of SDD	9CMO Bn	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
826	5-02-99-030-00	TI&E on GBV Awareness of Legal Rights and Services	9CMO Bn	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
827	5-02-99-030-00	MOVE (Men Oppose Violence Everywhere/ Men's Month Celebration	9CMO Bn	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
828	5-02-99-030-00	Observance of Women's Month Celebration	9CMO Bn	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
829	5-02-99-030-00	Observance of 18-Day Campaign to End VAW	9CMO Bn	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
830	5-02-99-030-00	Reproductive Health Seminar	9CMO Bn	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
831	5-02-99-030-00	GAD Accomplishment & GPB Review	9CMO Bn	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
832	5-02-99-030-00	CAA Admin, Logistics and Finance NCO of Delta Companies workshop & seminar	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
833	5-02-99-030-00	CAA PIS Updating Workshop	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
834	5-02-99-030-00	Mass Sponsor	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
835	5-02-99-030-00	Socials	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
836	5-02-99-030-00	Command Conference	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	90,000.00	90,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
837	5-02-99-030-00	Team Building Activity	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
838	5-02-99-030-00	Anniversary Celebration	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
839	5-02-99-030-00	Christmas Activities	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
840	5-02-99-030-00	APB Development	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

841	5-02-99-030-00	Terminal Audit	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
842	5-02-99-030-00	CAA Personnel Resource Audit/Inspection	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
843	5-02-99-030-00	Donning of rank for newly grad CAA	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
844	5-02-99-030-00	ATR Strategy Review	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
845	5-02-99-030-00	Program Review	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
846	5-02-99-030-00	Pre-AGI	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
847	5-02-99-030-00	Support to AGI	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
848	5-02-99-030-00	Conduct of Security Briefing & Debriefing	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	26,000.00	26,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
849	5-02-99-030-00	Support for visitation & monitoring of CAA PB	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
850	5-02-99-030-00	Security Awareness Seminar	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
851	5-02-99-030-00	GPB Development	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
852	5-02-99-030-00	18th Day Campaign to end VAW	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
853	5-02-99-030-00	Observance of GAD Related Advocacies and Events (Womenâ€™s Month Celebration)	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
854	5-02-99-030-00	Inventory Management Activities	9DCAU, 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
855	5-02-99-030-00	Attendance to CAA Rationalization	9DCAU, 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
856	5-02-99-030-00	Promotion Board Deliberations	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
857	5-02-99-030-00	Sportsfest	9DCAU, 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
858	5-02-99-030-00	Program Monthly Review	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
859	5-02-99-030-00	Quarterly Strategy Review	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	12,930.00	12,930.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
860	5-02-99-030-00	Pre-Annual General Inspection	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	9,049.00	9,049.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
861	5-02-99-030-00	Internal/Management Audit	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	7,050.00	7,050.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
862	5-02-99-030-00	Annual General Inspection	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
863	5-02-99-030-00	Procurement of Medicines	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
864	5-02-99-030-00	Sustainment of IFAK	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
865	5-02-99-030-00	Sustainment of CLS Kit	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
866	5-02-99-030-00	Support to MILE Activities	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
867	5-02-99-030-00	Support to MILVED Activities	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
868	5-02-99-030-00	Attendance to Security Awareness Seminar	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
869	5-02-99-030-00	Random Drug Testing	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

870	5-02-99-030-00	Management of Force Protection Informants (BIN)	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
871	5-02-99-030-00	Security & Survey & Inspection	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
872	5-02-99-030-00	HADR (Calamity)	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
873	5-02-99-030-00	Socials	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	62,960.00	62,960.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
874	5-02-99-030-00	Team Building Activities	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
875	5-02-99-030-00	Sport Fest	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
876	5-02-99-030-00	TI&E on IHL and HR	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
877	5-02-99-030-00	Observance of Women's Month	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
878	5-02-99-030-00	Christmas Activities	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
879	5-02-99-030-00	Observance of 18-Day Campaign to End VAW	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
880	5-02-99-030-00	Observance of Men Opposed Violence Everywhere (MOVE) Campaign	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
881	5-02-99-030-00	Mass Sponsor	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
882	5-02-99-030-00	PBAC Deliberation	9DTS	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
883	5-02-99-030-00	GFPS Review on GPB	9DTS	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
884	5-02-99-030-00	Formulation of APP/APB	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,540.00	2,540.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
885	5-02-99-030-00	Board Deliberation	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
886	5-02-99-030-00	Quarterly Support to Admin & Operational requirements	9DTS	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	113,000.00	113,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
887	5-02-99-030-00	TI&E	9IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
888	5-02-99-030-00	Mass Sponsorship	9IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
889	5-02-99-030-00	Team Building Activities	9IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
890	5-02-99-030-00	Battalion Anniversary Celebration	9IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
891	5-02-99-030-00	Christmas Activity	9IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,500.00	10,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
892	5-02-99-030-00	Socials	9IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
893	5-02-99-030-00	GFP Committee Meetings	9IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
894	5-02-99-030-00	Promotion & Reenlistment Board Deliberation	9IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
895	5-02-99-030-00	APB Development	9IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
896	5-02-99-030-00	PBAC Conference	9IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
897	5-02-99-030-00	PPBER Presentation	9IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,500.00	1,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
898	5-02-99-030-00	Support to AGI	9IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

899	5-02-99-030-00	Pre-AGI	9IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
900	5-02-99-030-00	The GFPS conduct of review on GAD Accomplisment report and GAD Plan and Budget	HHC 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
901	5-02-99-030-00	Conduct of Various Programs/ Fora/ Symposia Promoting the Rights of Women	HHC 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
902	5-02-99-030-00	Support to GPB preparation Workshop	HHC 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
903	5-02-99-030-00	Conduct establisment and/or maintainance of PA GAD Database	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
904	5-02-99-030-00	Conduct troop information and education (TI&E) on Gender and Development	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
905	5-02-99-030-00	Support to Mass Sponsor	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
906	5-02-99-030-00	Support to conduct of Bible Study	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
907	5-02-99-030-00	Support to Christmas Activities	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
908	5-02-99-030-00	Support to Anniversary Celebration	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
909	5-02-99-030-00	Support to Log run	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
910	5-02-99-030-00	Support to Board deliberation and Conference	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
911	5-02-99-030-00	Support to AGI	HHC 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
912	5-02-99-030-00	APB Development	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
913	5-02-99-030-00	Support to Covert Security Operations	HHC 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
914	5-02-99-030-00	Support to Conduct of Scty Survey & Inspection	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
915	5-02-99-030-00	Coordination/Meetings w/ DRRMC	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
916	5-02-99-030-00	Support to Disaster Drill/Rehearsal	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
917	5-02-99-030-00	(DENTAL) Mass Sponsor	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
918	5-02-99-030-00	(DENTAL) Socials	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
919	5-02-99-030-00	(DENTAL) Establishment and maintenance of PA GAD Database	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
920	5-02-99-030-00	(DENTAL) Team Building	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
921	5-02-99-030-00	(DENTAL) GAD AR Review & GPB Workshop	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
922	5-02-99-030-00	(DENTAL) Observance of Women's Month	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
923	5-02-99-030-00	(DENTAL) TI&E on GAD (Individual differences in Moral Development)	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
924	5-02-99-030-00	(DENTAL) Christmas Party	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
925	5-02-99-030-00	Responsible Parenting Seminar	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
926	5-02-99-030-00	Observance of Women's Month	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

927	5-02-99-030-00	Men Opposed Violence Everywhere	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
928	5-02-99-030-00	Socials	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
929	5-02-99-030-00	Christmas Celebration	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	45,000.00	45,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
930	5-02-99-030-00	Team Building (CEASH)	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	53,400.00	53,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
931	5-02-99-030-00	Mass Sponsor	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
932	5-02-99-030-00	Health and Wellness Seminar (CEASH & NSD) (GAD)	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
933	5-02-99-030-00	Conduct of SSI	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
934	5-02-99-030-00	Conduct of Security Awareness Seminar	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
935	5-02-99-030-00	Program Performance and Budget Execution Review	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
936	5-02-99-030-00	Monthly Programs Review	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
937	5-02-99-030-00	Annual Procurement Plan Development	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
938	5-02-99-030-00	Annual Plan & Budget Development	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
939	5-02-99-030-00	Management Audit	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
940	5-02-99-030-00	Terminal Audit	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
941	5-02-99-030-00	Pre-Annual General Inspection	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
942	5-02-99-030-00	Annual General Inspection	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
943	5-02-99-030-00	18 Day Campaign to End VAW	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
944	5-02-99-030-00	(Accreditation of public and private hospital) Support to DOH Inspection/Renewal	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
945	5-02-99-030-00	(Accreditation of public and private hospital) Support to PHIC Renewal	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
946	5-02-99-030-00	(Accreditation of public and private hospital) Support to PHA Renewal	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
947	5-02-99-030-00	Conduct of Trauma Risk Management (TRiM) Functional Mental Health Resilience Desk	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
948	5-02-99-030-00	Annual Regional Hospital Week (Inter Agency) (CEASH)	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
949	5-02-99-030-00	Support to MEDCAP Activities	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
950	5-02-99-030-00	GAD Accomplishment Report	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
951	5-02-99-030-00	HADR Planning, Supervision and Control	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
952	5-02-99-030-00	GFP Committee Meeting	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
953	5-02-99-030-00	Unit/Office Administration	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
954	5-02-99-030-00	Unit Quarterly Conference	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

955	5-02-99-030-00	(NSD) Nursing Service Ward Conference	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
956	5-02-99-030-00	(NSD) Nursing documentation Audit	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	800	800			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
957	5-02-99-030-00	(NSD) Environment Survey and Patient Satisfaction Survey	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	1,200.00	1,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
958	5-02-99-030-00	(NSD) Socials (Nursing Service)	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
959	5-02-99-030-00	(NSD) Staff Visit of The Chief Nurse, AFP and Party	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,500.00	15,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
960	5-02-99-030-00	(NSD) Staff Visit of Army Chief Nurse and Party	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,500.00	15,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
961	5-02-99-030-00	(NSD) NSD Outstanding EP, Nurses and RM/NA	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,500.00	4,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
962	5-02-99-030-00	(NSD) Support to Mental Health and Psychosocial Support Program	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
963	5-02-99-030-00	Quarterly Strategy Review	Hospital 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
964	5-02-99-030-00	CEASH Anniversary Celebration	Hospital 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	55,000.00	55,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
965	5-02-99-030-00	PSR Validation Conference (JAPIC5)	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
966	5-02-99-030-00	Attendance to JTICC at Bdes	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
967	5-02-99-030-00	Conduct of DOMEX	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
968	5-02-99-030-00	Conduct of DIOREB (COPLAN)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
969	5-02-99-030-00	Conduct of Exten. & Inten. Intel Net Development Conference	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
970	5-02-99-030-00	Conduct of Quarterly Intel Fusion (Liaising)	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
971	5-02-99-030-00	Quarterly PIC Conference	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
972	5-02-99-030-00	Support to Conduct of SSI and Unit Visitation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
973	5-02-99-030-00	Conduct of Legal Cooperation Conference	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
974	5-02-99-030-00	Conduct of CI NCO Conference	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
975	5-02-99-030-00	Attendance to AMICC and JAPIC-SL	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
976	5-02-99-030-00	Attendance to ERIC, RIC, RPOC, RLECC, RTE-ELCAC, RJSCC Conference	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
977	5-02-99-030-00	Conduct of TI&E regarding TF Pilferage	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,600.00	3,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
978	5-02-99-030-00	Conduct of RDT	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
979	5-02-99-030-00	Opns Family Conferences at GHQ, PA & SOLCOM)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	37,600.00	37,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
980	5-02-99-030-00	Attendance to PLEDS, RPOC, RMCC, RLECC, RDRRMC, RJPSCC, AJPSCC	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
981	5-02-99-030-00	Official Meeting and Conferences (RDRRMC, HADR Planning, Supervision and Control)	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	62,400.00	62,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
982	5-02-99-030-00	TRIAD Conferences	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
983	5-02-99-030-00	Support to CAA Resource Management Audit & Inspection	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,200.00	5,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

984	5-02-99-030-00	Support to Conferences thru VTC	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
985	5-02-99-030-00	Attendance to CSP Summing-up	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	31,200.00	31,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
986	5-02-99-030-00	CSP Conferences and workshops	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,400.00	10,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
987	5-02-99-030-00	Participation to PSYOPS Activities (Peace Caravan, Peace Rally, E-CLIP Dissemination , Production	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
988	5-02-99-030-00	Participation to Civil Affairs Activities (MEDCAP, Blood Letting, Operation Tuli, Relief Operation,	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
989	5-02-99-030-00	Participation to Public Affairs Activities (Radio Program, Rdio and TV Guesting, Participation to Na	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
990	5-02-99-030-00	Attendance to RDC/RPOC/RTF-ELCAC Meetings	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
991	5-02-99-030-00	Joint AFP/PNP Civil Relations Activities	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
992	5-02-99-030-00	Training Family Conferenece and Deliberation of In-House and Unit Sustainment Training Program	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
993	5-02-99-030-00	Candidate Soldier Training Management & Evaluation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
994	5-02-99-030-00	G1 Family Conference	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
995	5-02-99-030-00	Support to AFPSAT Team Visit	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
996	5-02-99-030-00	Board Deliberation for Career Courses Program	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
997	5-02-99-030-00	Board Deliberation (Attrition)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
998	5-02-99-030-00	Board Deliberation (Placement)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
999	5-02-99-030-00	Board Deliberation (LOD Status)	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1000	5-02-99-030-00	Board Deliberation (Reenlistment)	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1001	5-02-99-030-00	Board Deliberation (DLO Cases)	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1002	5-02-99-030-00	Support to PROFEX Team Visit	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1003	5-02-99-030-00	Board Deliberation (Promotion)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1004	5-02-99-030-00	Board Deliberation (RHE)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1005	5-02-99-030-00	Board Deliberation (Awards)	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1006	5-02-99-030-00	Conferences for Incoming Command Activities	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1007	5-02-99-030-00	Visit of VIPs	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1008	5-02-99-030-00	Support to APP Deliberation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1009	5-02-99-030-00	Support to Log run	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1010	5-02-99-030-00	Semi-Annual Inventory	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1011	5-02-99-030-00	Commander's visit to line units	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1012	5-02-99-030-00	Security Support Operations	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1013	5-02-99-030-00	Conferences with GFPS	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1014	5-02-99-030-00	AGP Document Validation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1015	5-02-99-030-00	Strategy Management Training	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1016	5-02-99-030-00	ATR Training/Cascading	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1017	5-02-99-030-00	Strategy Review	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1018	5-02-99-030-00	Programs Review	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1019	5-02-99-030-00	Review Assessment Committee Meeting	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1020	5-02-99-030-00	Support to Radio Programs	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	7,200.00	7,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1021	5-02-99-030-00	Media Coverage of Command Activities	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1022	5-02-99-030-00	Photo/Video Coverage of Command Activities	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	16,800.00	16,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1023	5-02-99-030-00	Publication of Spear Magazine Quarterly Edition	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	318,000.00	318,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1024	5-02-99-030-00	Visit to Media Outfit/Entities	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1025	5-02-99-030-00	Media Engagement	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1026	5-02-99-030-00	Media Fellowship/ 9ID Press Corps Christmas Party	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1027	5-02-99-030-00	Hearing Legal Advice and Lecture	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1028	5-02-99-030-00	Attendance to Hearing Legal Advice to Witnesses	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1029	5-02-99-030-00	Field Visit & Investigation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1030	5-02-99-030-00	OESPA Seminar/Workshop/Anniversay	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1031	5-02-99-030-00	Responsible Parenting Seminar	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1032	5-02-99-030-00	Attendance to APB/APP/GPB Seminar-Workshop	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1033	5-02-99-030-00	Attendance to Resource Management Forum	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1034	5-02-99-030-00	Attendance to IRMS	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1035	5-02-99-030-00	MFO/SDO Family Conference	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1036	5-02-99-030-00	PPBER Report Presentation of Line units	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1037	5-02-99-030-00	PBAC Deliberation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1038	5-02-99-030-00	JPBAC Deliberation	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1039	5-02-99-030-00	Recording & Reporting of Financial Transactions	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1040	5-02-99-030-00	Board Deliberation for Civilian Human Resource Employee	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1041	5-02-99-030-00	CHR Regular Conference	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1042	5-02-99-030-00	Attendance to CHR Seminar/Workshop	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1043	5-02-99-030-00	Attendance to IPPMS	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1044	5-02-99-030-00	Support to DSM Activity	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	26,400.00	26,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1045	5-02-99-030-00	CWAF Endowment Wounded/Deceased Personnel	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1046	5-02-99-030-00	Support to ADC Conferences and Meetings	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1047	5-02-99-030-00	Support to ADC Activities	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1048	5-02-99-030-00	Support to ADC RRA Activities	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1049	5-02-99-030-00	Visiting Universities With ROTC Subject	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1050	5-02-99-030-00	Reservist Activities	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	64,000.00	64,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1051	5-02-99-030-00	Retiree Affairs	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	64,000.00	64,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1052	5-02-99-030-00	Support to ADC-RRA Conference and Meetings	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1053	5-02-99-030-00	Support to CS Quarters	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1054	5-02-99-030-00	GPB Preparation Workshop for Battalion and Brigade Level	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1055	5-02-99-030-00	Conduct of Gender Audit	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1056	5-02-99-030-00	Observance of Womenâ€™s Month Celebration	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1057	5-02-99-030-00	Observance of Men's Month Celebration (MOVE)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1058	5-02-99-030-00	Observance of 18 â€“ Day Campaign to End VAW	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1059	5-02-99-030-00	GAD Orientation and Awareness	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	27,000.00	27,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1060	5-02-99-030-00	Marriage Enrichment Seminar	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1061	5-02-99-030-00	Conduct of Responsible Parenting	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1062	5-02-99-030-00	Gender-Based Violence Prevention Seminar	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1063	5-02-99-030-00	Unit Visitation Support	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1064	5-02-99-030-00	Commander Other Operational Requirements	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1065	5-02-99-030-00	Stakeholders Engagement	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1066	5-02-99-030-00	Reproduction of Coffee Table Book	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	73,000.00	73,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1067	5-02-99-030-00	Support to Management Audit	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1068	5-02-99-030-00	Support to Budget Execution Process Review	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1069	5-02-99-030-00	APB Formulation	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1070	5-02-99-030-00	Semi-Annual PPBER Presentation	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1071	5-02-99-030-00	ATR Family Conference	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1072	5-02-99-030-00	AGP Online Audit	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1073	5-02-99-030-00	Pre-Deployment Training	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	85,744.00	85,744.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1074	5-02-99-030-00	Support to Hauling of Students	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1075	5-02-99-030-00	Quality Assurance and Evaluation of SWEEP	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	54,000.00	54,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1076	5-02-99-030-00	RTF-ELCAC Meeting/Conference	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1077	5-02-99-030-00	Attendance to other Peace Engagement	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1078	5-02-99-030-00	Ceremonial Entrustment of Firearms to Newly Pvts	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1079	5-02-99-030-00	Community Outreach Program ICOW 9ID Anniversary	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1080	5-02-99-030-00	Support to Military and VIP's visit	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	300,000.00	300,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1081	5-02-99-030-00	Additional Operational Support to Sustained Combat Operations	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1082	5-02-99-030-00	Support to PAF pilots & crew (Meals and accommodation)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1083	5-02-99-030-00	Support to Convention of PA Historians	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1084	5-02-99-030-00	Support to HADR Operations	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1085	5-02-99-030-00	Support to TF Penafrancia	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1086	5-02-99-030-00	Mission Planning	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	176,000.00	176,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1087	5-02-99-030-00	Deployment and Redeployment of Units	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1088	5-02-99-030-00	Attendance to Battalion and Company Commanders Symposium	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	13,000.00	13,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1089	5-02-99-030-00	IPSO Assessment	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	64,000.00	64,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1090	5-02-99-030-00	Command Conferences	HQS 9ID	NO	Negotiated 53.9	09-Jun-22	N/A	16-Jun-21	17-Jun-21	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1091	5-02-99-030-00	Conduct of Bn S2 Internship Program	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1092	5-02-99-030-00	Conduct of Analyst Training/Seminar	HQS 9ID	NO	Negotiated 53.9	02-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1093	5-02-99-030-00	Enhancement of CI Operation	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1094	5-02-99-030-00	Conduct of DSAB	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1095	5-02-99-030-00	Conduct of GIS Refreshers Training	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1096	5-02-99-030-00	Conduct of Security Awareness Seminar	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1097	5-02-99-030-00	Traditional New Years Call	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1098	5-02-99-030-00	Anniversary Celebration	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1099	5-02-99-030-00	Support to PMA Team Visit	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1100	5-02-99-030-00	Support to PROFEX Team Visit	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1101	5-02-99-030-00	Support to AFPSAT Team Visit	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1102	5-02-99-030-00	Lenten Activities	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1103	5-02-99-030-00	Sports Fest Activities	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1104	5-02-99-030-00	Change of Command Ceremony of Commander, 9ID	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	300,000.00	300,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1105	5-02-99-030-00	Christmas Activitiy Celebration	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	181,000.00	181,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1106	5-02-99-030-00	Happy Hour / Bienvenida & Despedida	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1107	5-02-99-030-00	Team Building Activities	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	288,000.00	288,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1108	5-02-99-030-00	Socials	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	306,000.00	306,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1109	5-02-99-030-00	Sports Activities	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1110	5-02-99-030-00	Support to Unit/Office Administration	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1111	5-02-99-030-00	Support to Conferences and Meetings	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1112	5-02-99-030-00	Pre-Annual General Inspection	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	50,400.00	50,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1113	5-02-99-030-00	Annual General Inspection	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	88,600.00	88,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1114	5-02-99-030-00	Annual General Inspection AFP	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	47,600.00	47,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1115	5-02-99-030-00	Board of Inquiry	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	64,000.00	64,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1116	5-02-99-030-00	ORSITE	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	45,000.00	45,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1117	5-02-99-030-00	PLSAF	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1118	5-02-99-030-00	ATR Training/Cascading	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1119	5-02-99-030-00	ATR Strategy Review	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1120	5-02-99-030-00	Programs Review	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1121	5-02-99-030-00	Staff Conference	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1122	5-02-99-030-00	Inventory Operations	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1123	5-02-99-030-00	Level 2&3 Logistics Visit	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1124	5-02-99-030-00	Support to Law Enforcement operations and Peace-building Activities	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1125	5-02-99-030-00	SSI	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1126	5-02-99-030-00	APB Development	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1127	5-02-99-030-00	APP Development	SSBn 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1128	5-02-99-030-00	GPB Development	SSBn 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1129	5-02-99-030-00	Program Performance and Budget Execution Review (PPBER)	SSBn 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1130	5-02-99-030-00	Management Audit	SSBn 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1131	5-02-99-030-00	Pre Annual General Inspection	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1132	5-02-99-030-00	Annual General Inspection	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1133	5-02-99-030-00	Maintenance of PA GAD database	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1134	5-02-99-030-00	Support to Board Deliberation and Conferences	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1135	5-02-99-030-00	Team Building Activities	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1136	5-02-99-030-00	Socials	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1137	5-02-99-030-00	Christmas Celebration	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1138	5-02-99-030-00	Commander Visit	SSBn 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1139	5-02-99-030-00	Sgt Major Visit	SSBn 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1140	5-02-99-030-00	Mass Sponsor	SSBn 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1141	5-02-99-030-00	Observance of GAD related Advocacies and Events	SSBn 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1142	5-02-99-030-00	GAD AR Development Workshop	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1143	5-02-99-030-00	Men's Opposed Violence and Everywhere (MOVE)	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1144	5-02-13-040-01	**R&M (Buildings & Other Structures) Buildings**	9ID		**Negotiated 53.9**	May				2022-General Appropriations Act	8,251,464.00	8,251,464.00			
1145	5-02-13-040-01	R&M of Admin Building	22IB (Maneuver Bn)	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1146	5-02-13-040-01	R&M of COâ€™s Quarters	22IB (Maneuver Bn)	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1147	5-02-13-040-01	R&M of Officer Barracks	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1148	5-02-13-040-01	R&M of Sgt Major Quarters	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1149	5-02-13-040-01	R&M of Ex-O Quarters	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1150	5-02-13-040-01	R&M of Billeting facilities	22IB (Maneuver Bn)	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	105,800.00	105,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1151	5-02-13-040-01	R&M of PWD CR	22IB (Maneuver Bn)	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,960.00	60,960.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1152	5-02-13-040-01	Repair and Maintenance of GAD Corner	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	85,000.00	85,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1153	5-02-13-040-01	R&M of EP Mess Hall	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1154	5-02-13-040-01	R&M of Kasanggayahan Hall	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1155	5-02-13-040-01	R&M of Administrative Building	31IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1156	5-02-13-040-01	R&M of Officer's Quarters & Female Barracks	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1157	5-02-13-040-01	R&M of Supply Room	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1158	5-02-13-040-01	R&M of Multi-Purpose Hall	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1159	5-02-13-040-01	R&M of Admin Building	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	238,600.00	238,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1160	5-02-13-040-01	Repair and Maintenance of Billeting Facilities	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	160,800.00	160,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1161	5-02-13-040-01	R&M Magazine/ Supply Room	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	56,270.00	56,270.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1162	5-02-13-040-01	R&M Admin Building/Ramp for PWD	49IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	118,400.00	118,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1163	5-02-13-040-01	R&M RCP Building	65IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1164	5-02-13-040-01	R&M Billeting Facility	65IB	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	79,000.00	79,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1165	5-02-13-040-01	R&M of Conference Room	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1166	5-02-13-040-01	R&M of Comfort Rooms Admin Building	83IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	150,800.00	150,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1167	5-02-13-040-01	R&M of Admin Building	83IB	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	65,000.00	65,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1168	5-02-13-040-01	R&M of Ammo Dump	83IB	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	55,000.00	55,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1169	5-02-13-040-01	R&M of WAC Barracks (Comport Room)	83IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1170	5-02-13-040-01	Enhancement of EP Mess Hall	83IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1171	5-02-13-040-01	R&M of Liaison RCP 83IB	83IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,960.00	60,960.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1172	5-02-13-040-01	R&M of Admin Building	901BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1173	5-02-13-040-01	R&M of Signal Section Office	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1174	5-02-13-040-01	R&M of Perimeter Fence	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1175	5-02-13-040-01	R&M Liaison Office	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1176	5-02-13-040-01	R&M of Pathway and Ramp for PWD	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1177	5-02-13-040-01	R&M of Stage	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1178	5-02-13-040-01	R&M of Multi-purpose Hall	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1179	5-02-13-040-01	R&M Liaison Barracks	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1180	5-02-13-040-01	R&M Bachelor Officer Quarters	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1181	5-02-13-040-01	R&M Female Officer/EW Quarters (GAD Activity)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1182	5-02-13-040-01	R&M of EP Mess Hall (GAD Activity)	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1183	5-02-13-040-01	R&M of Officer Mess Hall (GAD Activity)	901BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1184	5-02-13-040-01	R&M of Water System	901BDE	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1185	5-02-13-040-01	R&M EP Barracks (GAD Activity)	901BDE	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1186	5-02-13-040-01	R&M of Admin Building	902BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	55,000.00	55,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1187	5-02-13-040-01	R&M of Tactical Operation Center (TOC)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	38,800.00	38,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1188	5-02-13-040-01	R&M of Multi-Purpose Building (Vulcan Hall)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1189	5-02-13-040-01	R&M of Billeting Facilities (Commander's Quarter/Office)	902BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1190	5-02-13-040-01	R&M of Billeting Facilities (DBC Qtrs/Office)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1191	5-02-13-040-01	R&M of Billeting Facilities Bachelor Officer's Quarter (BOQ)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1192	5-02-13-040-01	R&M of Billeting Facilities (EP Barracks/Bde Supply Rm) (GAD)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1193	5-02-13-040-01	R&M of Billeting Facilities (Transient Barracks Busigon)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1194	5-02-13-040-01	R&M of EP Transient Facility	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	26,900.00	26,900.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1195	5-02-13-040-01	R&M of Mess Facilities (Officer's Mess Hall)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1196	5-02-13-040-01	R&M of Mess Facilities (EP Mess Hall) (GAD)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1197	5-02-13-040-01	R&M of Dental and Medical Office	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1198	5-02-13-040-01	R&M of Female Barracks (GAD)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	55,000.00	55,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1199	5-02-13-040-01	R&M of Headquarters Building	902BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1200	5-02-13-040-01	R&M of EX-O Qtrs	902BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1201	5-02-13-040-01	R&M of Liaison Office Building	902BDE	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1202	5-02-13-040-01	R&M of Barracks	903BDE	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	210,000.00	210,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1203	5-02-13-040-01	R&M of BC Quarters	903BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	67,000.00	67,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1204	5-02-13-040-01	R&M of TOQ	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1205	5-02-13-040-01	R&M DBC Quarters	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	69,000.00	69,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1206	5-02-13-040-01	R&M of Multi-Purpose Hall	903BDE	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	83,000.00	83,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1207	5-02-13-040-01	R&M of Liaison Office	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1208	5-02-13-040-01	R&M of EP Messhall	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1209	5-02-13-040-01	R&M of Officers Messhall	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1210	5-02-13-040-01	R&M of Ammo Dump	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1211	5-02-13-040-01	Repair and maintenance of Comfort Room in the Multi Purpose Building	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	68,000.00	68,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1212	5-02-13-040-01	Repair and maintenance of billeting facilities (enhancement of female personnel comfort room)	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1213	5-02-13-040-01	Conduct Repair and maintenance of billeting facilities creating safe spaces wher female personnel wo	96IB	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1214	5-02-13-040-01	Repair & Maintenance of Female Billeting Facilities	9CMO Bn	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1215	5-02-13-040-01	R&M of Billeting Facilities (EP, SM & F/Sgt Barracks)	9DCAU, 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	62,000.00	62,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1216	5-02-13-040-01	R&M of Billeting facilities (Female Barracks)	9DTS	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	81,195.00	81,195.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1217	5-02-13-040-01	R&M of Student Barracks #53	9DTS	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	44,366.00	44,366.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1218	5-02-13-040-01	R&M of Student Barracks #52	9DTS	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	42,575.00	42,575.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1219	5-02-13-040-01	Creation and/or Maintenance of GAD Corner of Unit	9IB	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1220	5-02-13-040-01	Repair and maintenance of Female and Male Officers Comfort Room	9IB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1221	5-02-13-040-01	R&M of Administrative Building	9IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1222	5-02-13-040-01	R&M of Supply Room	9IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	90,000.00	90,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1223	5-02-13-040-01	Enhancement of Barracks 1 & 2	9MIB	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	111,932.00	111,932.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1224	5-02-13-040-01	Enhancement of COâ€™s Quarters	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	111,200.00	111,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1225	5-02-13-040-01	Enhancement of Admin 2	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	29,100.00	29,100.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1226	5-02-13-040-01	Enhancement of Admin 1	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	26,768.00	26,768.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1227	5-02-13-040-01	(DENTAL) R&M of Male & Female CR at EP Barracks	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	23,000.00	23,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1228	5-02-13-040-01	R&M of EP Barracks	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1229	5-02-13-040-01	Enhancement of Messhall	Hospital 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1230	5-02-13-040-01	R&M of CEASH Mess Hall Comfort Room (GAD)	Hospital 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1231	5-02-13-040-01	Repainting of CG Qtrs	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	132,990.00	132,990.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1232	5-02-13-040-01	Repainting of SOQ Roofing	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	48,660.00	48,660.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1233	5-02-13-040-01	Repainting of GAD/GSMO Roofing	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	48,660.00	48,660.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1234	5-02-13-040-01	R& M of HHSC EP Barracks Ceiling	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	97,390.00	97,390.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1235	5-02-13-040-01	Repair of MP Barracks	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	196,120.00	196,120.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1236	5-02-13-040-01	R&M of DOC	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1237	5-02-13-040-01	Enhancement of GAD Office CR	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	115,000.00	115,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1238	5-02-13-040-01	Enhancement of Senior Officer Qtrs (SOQ) CR	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1239	5-02-13-040-01	Enhancement of EW Barracks	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	482,040.00	482,040.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1240	5-02-13-040-01	Enhancement of Admin Building 1 (Male CR)	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	155,150.00	155,150.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1241	5-02-13-040-01	Enhancement of Admin Building 2 (OG7 Office)	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	147,600.00	147,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1242	5-02-13-040-01	Enhancement of ODA Building	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	108,130.00	108,130.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1243	5-02-13-040-01	Repainting of Admin Building 2	HQS 9ID	NO	Negotiated 53.9	13-Mar-22	N/A	19-Mar-22	20-Mar-22	2022-General Appropriations Act	136,450.00	136,450.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1244	5-02-13-040-01	Enhancement of SM Qtrs	HQS 9ID	NO	Negotiated 53.9	03-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	110,300.00	110,300.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1245	5-02-13-040-01	Enhancement of EP Clubhouse	HQS 9ID	NO	Negotiated 53.9		N/A			2022-General Appropriations Act	302,748.00	302,748.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1246	5-02-13-040-01	Enhancement of UPO Warehouse Building	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	173,800.00	173,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1247	5-02-13-040-01	R&M of Admin Building (OG1)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1248	5-02-13-040-01	R&M of Admin Building (OG2)	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	90,000.00	90,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1249	5-02-13-040-01	R&M of Admin Building (OG3)	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1250	5-02-13-040-01	R&M of Admin Building (OG6)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1251	5-02-13-040-01	R&M of Admin Building (DSJA)	HQS 9ID	NO	Negotiated 53.9	13-Mar-22	N/A	19-Mar-22	20-Mar-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1252	5-02-13-040-01	R&M of Admin Building (OESPA)	HQS 9ID	NO	Negotiated 53.9	03-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1253	5-02-13-040-01	R&M of Billeting Facility	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1254	5-02-13-040-01	R&M of Mess Facilities (GAD)	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1255	5-02-13-040-01	R&M of Admin Building (GAD)	SSBn 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1256	5-02-13-210-03	**R&M (Semi Expendable) ICT Equipment**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	70,500.00	70,500.00			
1257	5-02-13-210-03	Procurement of Licensed OS	22IB (Maneuver Bn)	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	26,000.00	26,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1258	5-02-13-210-03	Procurement of Microsoft Office	22IB (Maneuver Bn)	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1259	5-02-13-210-03	Procurement of Anti-Virus	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	4,500.00	4,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1260	5-02-13-210-03	R&M of IT Equipment	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1261	5-02-05-030-00	**Internet Subscription Expenses**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	454,000.00	454,000.00			
1262	5-02-05-030-00	Payment for Internet Expenses	22IB (Maneuver Bn)	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	54,000.00	54,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1263	5-02-05-030-00	Subscription of Internet Services	83IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	54,000.00	54,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1264	5-02-05-030-00	Subscription of Internet Services	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	180,000.00	180,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1265	5-02-05-030-00	Payment of Internet Service	96IB	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1266	5-02-05-030-00	Subscription of Internet Services	9DCAU, 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1267	5-02-05-030-00	Payment of Internet Subscription	Hospital 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1268	5-02-05-030-00	News Monitoring	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1269	5-02-05-030-00	Sustainment of ARMIS Operation & Maintenance	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1270	5-02-05-030-00	Sustainment of FMIS Operation & Maintenance	HQS 9ID	NO	Negotiated 53.9	01-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1271	5-02-05-030-00	Payment of Internet Subscription	HQS 9ID	NO	Negotiated 53.9	02-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1272	5-02-05-040-00	**Cable, Satellite, Telegraph and Radio Expenses**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	215,000.00	215,000.00			
1273	5-02-05-040-00	Payment for Cable Expense	22IB (Maneuver Bn)	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1274	5-02-05-040-00	Payment of Cable Expense	31IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	27,000.00	27,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1275	5-02-05-040-00	Payment of Cable Expense	49IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1276	5-02-05-040-00	Subscription of Cable Expenses	83IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1277	5-02-05-040-00	Subscription of Satellite Prepaid Card	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1278	5-02-05-040-00	Payment Cable Expenses	96IB	NO	Negotiated 53.9	13-Mar-22	N/A	19-Mar-22	20-Mar-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1279	5-02-05-040-00	Subscription of Cable Expenses	9DCAU, 9ID	NO	Negotiated 53.9	03-Feb-22	N/A	08-Feb-22	09-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1280	5-02-05-040-00	Payment of Load for Satellite Phone	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	26,000.00	26,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1281	5-02-05-040-00	Payment of Cable Subcription	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1282	5-02-05-040-00	(DENTAL) Subscription to Cable	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1283	5-02-05-040-00	Payment of Cable Expenses	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1284	5-02-05-020-01	**Mobile**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	2,011,040.00	2,011,040.00			
1285	5-02-05-020-01	Sat-phone Load	22IB (Maneuver Bn)	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,540.00	12,540.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1286	5-02-05-020-01	Payment for Internet Expenses	49IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1287	5-02-05-020-01	Support to CI Projects	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1288	5-02-05-020-01	Conduct of Custodial Debriefing	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1289	5-02-05-020-01	Support to Conduct of Covert Security Operations	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1290	5-02-05-020-01	Conduct of Security Survey & Inspection	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1291	5-02-05-020-01	Support to BI	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1292	5-02-05-020-01	Support to Legal Cooperation	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1293	5-02-05-020-01	Support to TOC Hotline	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1294	5-02-05-020-01	Support to CMO HotlineSupport to TOC Hotline	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1295	5-02-05-020-01	Support to S1 Hotline	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1296	5-02-05-020-01	Support to S2 Hotline	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1297	5-02-05-020-01	Support to S3 Hotline	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1298	5-02-05-020-01	Support to S4 Hotline	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1299	5-02-05-020-01	Support to S6 Hotline	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1300	5-02-05-020-01	Support to S7 Hotline	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1301	5-02-05-020-01	Payment of Load for Sat Phone	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	58,000.00	58,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1302	5-02-05-020-01	Subscription of VSAT Services	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1303	5-02-05-020-01	Subscription of Internet Services - Signal Section	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1304	5-02-05-020-01	Subscription of Internet Services - Signal Section	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1305	5-02-05-020-01	Subscription of Internet Services - S2 SectionSubscription of Internet Services - Signal Section	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1306	5-02-05-020-01	Subscription of Internet Services - S7 Section	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1307	5-02-05-020-01	Subscription of Communications Services (Mobile)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	80,400.00	80,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1308	5-02-05-020-01	Subscription of Communications Services (Satphone Load)	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	13,500.00	13,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1309	5-02-05-020-01	Establishment of CI Network	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1310	5-02-05-020-01	Subscription of Mobile Prepaid Card	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1311	5-02-05-020-01	Support to Recruitment & Management of Informants	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	48,000.00	48,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1312	5-02-05-020-01	Satellite Phone	96IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1313	5-02-05-020-01	Payment of Mobile Communication	96IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1314	5-02-05-020-01	Subscription of Communication Services (Mobile)	9DCAU, 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1315	5-02-05-020-01	Subscription to Mobile Prepaid Load	9IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1316	5-02-05-020-01	Subscription of Mobile Card Load	HHC 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	4,200.00	4,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1317	5-02-05-020-01	Payment of Prepaid Load Card	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1318	5-02-05-020-01	(DENTAL) Procurement of Pre-paid Load	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,200.00	4,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1319	5-02-05-020-01	C, FIS visit to CAA Det	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	15,600.00	15,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1320	5-02-05-020-01	G3 Visit to line units	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	15,600.00	15,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1321	5-02-05-020-01	Support to 9ID Website Portal	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1322	5-02-05-020-01	Coordination/ Liaising with Counterparts and conferences	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1323	5-02-05-020-01	Commander's Conferences and Meetings	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	360,000.00	360,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1324	5-02-05-020-01	Support to Radio Programs	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1325	5-02-05-020-01	Media Coverage of Command Activities	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1326	5-02-05-020-01	Photo/Video Coverage of Command Activities	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1327	5-02-05-020-01	Press/Photo Release	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1328	5-02-05-020-01	Media Interviews (TV Guesting/Radio Interviews)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1329	5-02-05-020-01	Pre-Management Audit to Line units	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1330	5-02-05-020-01	Terminal Audit to Line units	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1331	5-02-05-020-01	Conduct Counseling & Mentoring SNCOs/JRNCOs	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1332	5-02-05-020-01	ROTC Activities	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1333	5-02-05-020-01	Unit Visitation Support	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1334	5-02-05-020-01	Commander Other Operational Requirements	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1335	5-02-05-020-01	Special Audit	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1336	5-02-05-020-01	Quality Assurance and Evaluation of SWEEP	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	45,000.00	45,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1337	5-02-05-020-01	Support to Unit/Office Administration	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	94,000.00	94,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1338	5-02-05-020-01	Subscription of Communications Services (Mobile)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1339	5-02-05-020-01	Procurement of Cellular Card	SSBn 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	34,000.00	34,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1340	5-02-03-010-00	**Office Supplies Expenses**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	200,120.00	200,120.00			
1341	5-02-03-010-00	Support to admin requirements of GAD Office	2IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1342	5-02-03-010-00	Conduct establishment and/or maintenance of PA GAD Database	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,800.00	4,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1343	5-02-03-010-00	Annual General Inspection	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1344	5-02-03-010-00	Conduct of GAD lectures during YLS and distribution IEC materials	2IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	4,320.00	4,320.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1345	5-02-03-010-00	AGP Implementation	2IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1346	5-02-03-010-00	Quarterly Support to Admin & Operational requirements	9DTS	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	87,000.00	87,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1347	5-02-03-010-00	Office Administration	9MIB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1348	5-02-13-040-99	**R&M (Buildings & Other Structures) Other Structures**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	1,181,360.00	1,181,360.00			
1349	5-02-13-040-99	R&M of Comfort Room	2IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1350	5-02-13-040-99	R&M of Visitor's Comfort Room (PWD Compliant)	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1351	5-02-13-040-99	R&M of Post 3	2IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1352	5-02-13-040-99	R&M of POL Dump	2IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1353	5-02-13-040-99	R&M of Supply Room	2IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1354	5-02-13-040-99	R&M of Power House	2IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	75,000.00	75,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1355	5-02-13-040-99	R&M of Mess Hall	31IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1356	5-02-13-040-99	R&M Motorpool	49IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1357	5-02-13-040-99	R&M POL Dump	83IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	55,000.00	55,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1358	5-02-13-040-99	R&M of Electrical Line System	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	22,000.00	22,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1359	5-02-13-040-99	R&M of Storage Facilities (Ammo Dump) Brigade	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	20,200.00	20,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1360	5-02-13-040-99	R&M of Storage Facilities (Ammo Dump) Artillery	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,200.00	20,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1361	5-02-13-040-99	R&M of Storage Facilities (POL Dump)	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1362	5-02-13-040-99	R&M of Base/Camp Security Facilities/Defenses (Guard Post 1)	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1363	5-02-13-040-99	R&M of Base/Camp Security Facilities/Defenses (Guard Post 2)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1364	5-02-13-040-99	R&M of Base/Camp Security Facilities/Defenses (Guard Post 3)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1365	5-02-13-040-99	R&M of Base/Camp Security Facilities/Defenses (Guard House)	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1366	5-02-13-040-99	R&M of Gym	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1367	5-02-13-040-99	R&M of Outdoor Firing Range Bleacher	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1368	5-02-13-040-99	R&M of Maintenance Bay	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1369	5-02-13-040-99	R&M of Communication Tower	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1370	5-02-13-040-99	R&M of Basketball/Tennis Court	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1371	5-02-13-040-99	R&M of Motor Pool	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1372	5-02-13-040-99	R&M of Power House	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	31,000.00	31,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1373	5-02-13-040-99	R&M of Perimeter Fence	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	28,800.00	28,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1374	5-02-13-040-99	R&M TOC	96IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	46,160.00	46,160.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1375	5-02-13-040-99	R&M of POL Dump	9IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1376	5-02-13-040-99	Enhancement of Grandstand CR	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	115,000.00	115,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1377	5-02-13-040-99	Enhancement of Guard Post 2 CR	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	115,000.00	115,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1378	5-02-03-070-00	**Drugs and Medicines Expenses**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	2,441,000.00	2,441,000.00			
1379	5-02-03-070-00	Procurement of Medicines	2IB	NO	Negotiated 53.9	10-Jan-22	N/A	15-Jan-22	16-Jan-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1380	5-02-03-070-00	Procurement of Medicines	65IB	NO	Negotiated 53.9	11-Jan-22	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1381	5-02-03-070-00	Sustainment of CLS Kits	901BDE	NO	Negotiated 53.9	02-Feb-22	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1382	5-02-03-070-00	Sustainment of Individual First Aid Kit (IFAK)	901BDE	NO	Negotiated 53.9	10-Jan-22	N/A	15-Jan-22	16-Jan-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1383	5-02-03-070-00	Prevention and Mitigation Of COVID-19	901BDE	NO	Negotiated 53.9	11-Jan-22	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1384	5-02-03-070-00	Sustainment of Individual First Aid Kit (IFAK)	902BDE	NO	Negotiated 53.9	02-Feb-22	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1385	5-02-03-070-00	Sustainment of CLS Kits	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1386	5-02-03-070-00	Procurement of Drugs & Medicine	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1387	5-02-03-070-00	Prevention and Mitigation of COVID-19	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1388	5-02-03-070-00	Procurement of Drugs & Medicine	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1389	5-02-03-070-00	Procurement of Medicines	91DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1390	5-02-03-070-00	Procurement of Medicine	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1391	5-02-03-070-00	Procurement of Drugs and Medicines	96IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1392	5-02-03-070-00	Procurement of Medicines	9DCAU, 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1393	5-02-03-070-00	Sustainment of Individual First Aid Kit	9DCAU, 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1394	5-02-03-070-00	(DENTAL) Procurement of Drugs and Medicines	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	92,000.00	92,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1395	5-02-03-070-00	Medical Support to CS	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1396	5-02-03-070-00	Procurement of Drugs and Medicines	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	772,000.00	772,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1397	5-02-03-070-00	Procurement of Medical Supply	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	720,000.00	720,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1398	5-02-03-070-00	Procurement of Drugs and Medicine (Basic Medicines)	SSBn 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1399	5-02-03-080-00	**Medical, Dental and Laboratory Supplies Expenses**	9ID		**Negotiated 53.9**	Jul				2022-General Appropriations Act	1,670,100.00	1,670,100.00			
1400	5-02-03-080-00	Prevention and Mitigation of COVID-19	2IB	NO	Negotiated 53.9	10-Jan-22	N/A	15-Jan-22	16-Jan-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1401	5-02-03-080-00	sustainment of CLS kit	42IB	NO	Negotiated 53.9	11-Jan-22	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1402	5-02-03-080-00	Medical, Dental & Laboratory Supplies Expenses	42IB	NO	Negotiated 53.9	02-Feb-22	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1403	5-02-03-080-00	Sustainment of Individual First Aid Kit (IFAK)	65IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1404	5-02-03-080-00	Sustainment of CLS Kits	65IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1405	5-02-03-080-00	Replenishment of CLS Kit	903BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1406	5-02-03-080-00	Replenishment of Individual First Aid Kit (IFAK)	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1407	5-02-03-080-00	Sustainment of CLS Kits	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1408	5-02-03-080-00	Sustainment of First Aid Kit (IFAK)	93DRC	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1409	5-02-03-080-00	Sustainment of First Aid Kit	96IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1410	5-02-03-080-00	Prevention and Mitigation of COVID-19	9DTS	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1411	5-02-03-080-00	Support to COVID-19 prevention and mitigation	HHC 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	2,600.00	2,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1412	5-02-03-080-00	Sustainment of CLS Kits	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1413	5-02-03-080-00	(DENTAL) Procurement of Dental Supplies	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	392,000.00	392,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1414	5-02-03-080-00	(DENTAL) Prevention & Mitigation of COVID 19	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	36,400.00	36,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1415	5-02-03-080-00	Annual GPE of CEASH Personnel	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1416	5-02-03-080-00	Support to Physical and Medical Examination (Schooling/ Promotion Organic Personnel)	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	68,000.00	68,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1417	5-02-03-080-00	In-Patient Laboratory Referral	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1418	5-02-03-080-00	COVID-19 mitigation and prevention	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1419	5-02-03-080-00	Conduct of Random Drug Testing (RDT)	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1420	5-02-03-080-00	(NSD) Procurement of First Aid CPR Mask	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1421	5-02-03-080-00	(NSD) Procurement of IV Training Arm	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	14,000.00	14,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1422	5-02-03-080-00	(NSD) Procurement of Wheel Chair	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1423	5-02-03-080-00	(DENTAL) Conduct of Mandatory Drug Testing	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,100.00	2,100.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1424	5-02-03-080-00	Support to Pandemic	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1425	5-02-03-080-00	Support to COVID-19 Metigation and Prevention	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	32,000.00	32,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1426	5-02-03-080-00	Support to COVID-19 Mitigation and Prevention	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1427	5-02-03-080-00	Procurement of Health Care Equipment	SSBn 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1428	5-02-03-080-00	Sustainment IFAK Kit	SSBn 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1429	5-02-03-080-00	Sustainment of CLS Kits	SSBn 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1430	5-02-13-020-99	**R&M Other Land Improvements**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	156,740.00	156,740.00			
1431	5-02-13-020-99	R&M of Perimeter Fence	2IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1432	5-02-13-020-99	R&M of Base/Camp Fences	83IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	106,740.00	106,740.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1433	5-02-03-010-00	**Office Supplies Expenses**	9ID		**Negotiated 53.5**	Jan				2022-General Appropriations Act	2,806,430.00	2,806,430.00			
1434	5-02-03-010-00	Maintenance of GAD Database	31IB	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1435	5-02-03-010-00	Conduct establishment and/or Maintenance of PA GAD Database	31IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1436	5-02-03-010-00	Support to admin and operational requirements of GAD offices	31IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1437	5-02-03-010-00	Procurement of Computer Software (OS, Office)	31IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1438	5-02-03-010-00	Meetings and Focused Group Discussions (FGDs) with LGUs and LGAs on NAPWPS	42IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1439	5-02-03-010-00	Conduct Seminar on (NAPWPS)	42IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1440	5-02-03-010-00	Admin & Operational Requirements of GAD Office	65IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1441	5-02-03-010-00	Establishment and/or Maintenance of GAD Database	65IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	8,400.00	8,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1442	5-02-03-010-00	ATR Training/ Cascading/ Scorecard Development	65IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1443	5-02-03-010-00	GAD Orientation	83IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1444	5-02-03-010-00	Observance of 18-Day Campaign to End VAW	83IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1445	5-02-03-010-00	Observance of Womenâ€™s Month	83IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1446	5-02-03-010-00	Menâ€™s Opposed Violence and Everywhere (MOVE)	83IB	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1447	5-02-03-010-00	Fish Raising Seminar	83IB	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1448	5-02-03-010-00	Support to Unit/ Office Administration	901BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	240,000.00	240,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1449	5-02-03-010-00	R&M of Computer Software System	901BDE	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1450	5-02-03-010-00	Support to Anti-Virus SubscriptionSupport to Legal CooperationSupport to Anti-Virus Subscription	901BDE	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1451	5-02-03-010-00	Support to Signal Section Hot LineSupport to Anti-Virus Subscription	901BDE	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1452	5-02-03-010-00	APB Development	902BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1453	5-02-03-010-00	APP Development	902BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1454	5-02-03-010-00	PBAC Conference	902BDE	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1455	5-02-03-010-00	Attendance to PPBER Presentation	902BDE	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1456	5-02-03-010-00	Attendance to BEPR	902BDE	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1457	5-02-03-010-00	"Submission of Weekly and Monthly Threat Assessment Report "	902BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1458	5-02-03-010-00	Conduct of DOMEX	902BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1459	5-02-03-010-00	Conduct of Area Study	902BDE	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1460	5-02-03-010-00	Conduct of Tactical Interview Report	902BDE	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1461	5-02-03-010-00	Monitoring of Operational Readiness Condition (S3)	902BDE	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1462	5-02-03-010-00	ATR Publication (S3)	902BDE	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1463	5-02-03-010-00	Support to Community Development/Empowerment	902BDE	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1464	5-02-03-010-00	Support to Unit/Office Administration	903BDE	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	180,000.00	180,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1465	5-02-03-010-00	Production of Tactical Map	903BDE	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1466	5-02-03-010-00	Conduct of Review on GAD Accomplishment Reports and GAD Plan and Budget	91DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1467	5-02-03-010-00	Support to PPBER	91DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1468	5-02-03-010-00	Support to Management Audit	91DRC	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1469	5-02-03-010-00	Support to APB Development Workshop	91DRC	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	1,500.00	1,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1470	5-02-03-010-00	Support to Pre Annual General Inspection	91DRC	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	3,500.00	3,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1471	5-02-03-010-00	Support to Annual General Inspection	91DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1472	5-02-03-010-00	PA GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget	92DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1473	5-02-03-010-00	GPB and GAD AR Development Workshop	92DRC	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1474	5-02-03-010-00	GFPS Executive Committee, Technical Working Group and GFP Committee meetings	92DRC	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1475	5-02-03-010-00	Support to PPBER	92DRC	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1476	5-02-03-010-00	Support to Management Audit	92DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1477	5-02-03-010-00	Support to APB Development Workshop	92DRC	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1478	5-02-03-010-00	Support to Pre Annual General Inspection	92DRC	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1479	5-02-03-010-00	Support to Annual General Inspection	92DRC	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1480	5-02-03-010-00	Recording and Reporting of Financial Transactions	93DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1481	5-02-03-010-00	Annual Plan and Budget (APB) Development	93DRC	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1482	5-02-03-010-00	Program Performance and Budget Execution Review (PPBER)	93DRC	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1483	5-02-03-010-00	Pre-Annual General Inspection	93DRC	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1484	5-02-03-010-00	Annual General Inspection	93DRC	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	500	500			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1485	5-02-03-010-00	Attending in Varios Activity Promoting Advocating awareness to End VAW	96IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1486	5-02-03-010-00	Updating of SDD and Family Database	96IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1487	5-02-03-010-00	Psycho Social/Counseling Activities GAD	96IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1488	5-02-03-010-00	Crafting/Updating/Publication of GAD IEC materials	96IB	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1489	5-02-03-010-00	Procurement of Anti Virus Software	96IB	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1490	5-02-03-010-00	Unit Admin Operational Requirements	96IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1491	5-02-03-010-00	Admin and Operational Support	96IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1492	5-02-03-010-00	Support to Admin &Operational requirements of GAD Office	9CMO Bn	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1493	5-02-03-010-00	Support to CAA Admin Operations	9DCAU, 9ID	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	108,000.00	108,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1494	5-02-03-010-00	Support to Unit/Office Administration	9DCAU, 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1495	5-02-03-010-00	CAA Management Tools Requirements	9DCAU, 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	114,000.00	114,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1496	5-02-03-010-00	Attendance in various activities promoting and advocating awareness to end VAW	9IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1497	5-02-03-010-00	Stress Debriefing Seminar to both Women and Men Operators in the Line Units	9IB	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1498	5-02-03-010-00	PA GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget	9IB	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1499	5-02-03-010-00	Conduct of various programs/for a/symposia promoting the rights of women	9IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1500	5-02-03-010-00	Establishment and/ or Maintenance of PA GAD Database	9IB	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1501	5-02-03-010-00	Men Opposed Violence and Everywhere (MOVE)	9IB	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1502	5-02-03-010-00	Procurement of Anti-virus	9IB	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1503	5-02-03-010-00	Conduct of responsible Parenting Seminar	HHC 9ID	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1504	5-02-03-010-00	Support to Unit/Office Administration	HHC 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1505	5-02-03-010-00	(DENTAL) Support to Unit/Office Administration	Hospital 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1506	5-02-03-010-00	Support to Laundry/Housekeeping	Hospital 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1507	5-02-03-010-00	Reproduction of Hospital Forms	Hospital 9ID	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1508	5-02-03-010-00	(NSD) Support Operational Requirement of Clinical Br., NOD/MT Dispatches	Hospital 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	3,600.00	3,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1509	5-02-03-010-00	(NSD) Support to NSD Office Admin & Ward/OPD	Hospital 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1510	5-02-03-010-00	Production of reports DIB, WAR, INTSUM	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1511	5-02-03-010-00	Conduct of GIS/E-GESCON Analysis	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	13,000.00	13,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1512	5-02-03-010-00	Reproduction of Tactical Map	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1513	5-02-03-010-00	Formulation of IP	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1514	5-02-03-010-00	Intel Operation Report/Policies and Directives	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	9,400.00	9,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1515	5-02-03-010-00	CIP Formulation	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	1,000.00	1,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1516	5-02-03-010-00	Support to PAASCS	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1517	5-02-03-010-00	Production of 9ID Annual Accomplishment Report	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1518	5-02-03-010-00	Production of SOPs and Lessons Learned	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1519	5-02-03-010-00	Production of JRRS Report	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1520	5-02-03-010-00	Production of CEOI	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1521	5-02-03-010-00	POI Review/Revisit	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,200.00	2,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1522	5-02-03-010-00	Preparation and Submission of Reports to Higher Headquarters	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	2,200.00	2,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1523	5-02-03-010-00	Updating Sex Disaggregated Data	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	4,000.00	4,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1524	5-02-03-010-00	ATR Publication	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1525	5-02-03-010-00	Publication of Orders	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1526	5-02-03-010-00	Printing of SOI	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1527	5-02-03-010-00	Submission of SALN	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1528	5-02-03-010-00	Financial & Accountability Report Preparation	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1529	5-02-03-010-00	Pre-Audit of Financial Transaction	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1530	5-02-03-010-00	Reproduction of Management & Fiscal Policies	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1531	5-02-03-010-00	Preparation for Audit Inspection	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1532	5-02-03-010-00	CHR Development Program	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1533	5-02-03-010-00	Admin and operational requirements of Day Care and Play ground	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1534	5-02-03-010-00	Reproduction of APB Copy	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1535	5-02-03-010-00	Quality Assurance and Evaluation of SWEEP	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	17,730.00	17,730.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1536	5-02-03-010-00	Production of Tour of Duty Report	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1537	5-02-03-010-00	Enhancement of CI Operation	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1538	5-02-03-010-00	Support to Unit/Office Administration	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	511,200.00	511,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1539	5-02-03-010-00	Pre-Annual General Inspection	HQS 9ID	NO	**Negotiated 53.5**	N/A	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	3,200.00	3,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1540	5-02-03-010-00	Office Administration	SSBn 9ID	NO	**Negotiated 53.5**	N/A	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	104,000.00	104,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1541	5-02-13-050-99	**R&M Other Machinery and Equipment**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	118,830.00	118,830.00			
1542	5-02-13-050-99	R&M of HADR Equipment	31IB	NO	Negotiated 53.9	11-Jan-22	N/A	16-Jan-22	17-Jan-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1543	5-02-13-050-99	R&M of Generator Sets	49IB	NO	Negotiated 53.9	02-Feb-22	N/A	07-Feb-22	08-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1544	5-02-13-050-99	R&M Welding Machine	96IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1545	5-02-13-050-99	M&M Generator Set	96IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1546	5-02-13-050-99	R&M of Generator	9DTS	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	27,700.00	27,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1547	5-02-13-050-99	R&M of Grasscutter	9DTS	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	6,130.00	6,130.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1548	5-02-05-030-00	**Internet Subscription Expenses**	9ID		**Direct Contracting**	Jan				2022-General Appropriations Act	42,000.00	42,000.00			
1549	5-02-05-030-00	Payment for Internet Expenses	31IB	NO	**Direct Contracting**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1550	5-02-05-040-00	**Cable, Satellite, Telegraph and Radio Expenses**	9ID		**Direct Contracting**	Jan				2022-General Appropriations Act	180,000.00	180,000.00			
1551	5-02-05-040-00	Radio Program	31IB	NO	**Direct Contracting**	N/A	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	180,000.00	180,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1552	5-02-03-130-00	**Chemical and Filtering Supplies Expenses**	9ID		**Negotiated 53.9**	Mar				2022-General Appropriations Act	5,000.00	5,000.00			
1553	5-02-03-130-00	Fire Extinguisher Refill	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1554	5-02-13-050-03	**R&M (Machinery & Equipment) ICT Equipment**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	1,364,500.00	1,364,500.00			
1555	5-02-13-050-03	R&M of IT equipment	42IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	158,600.00	158,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1556	5-02-13-050-03	Support to Anti-Virus Subscription	83IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1557	5-02-13-050-03	R&M of IT Equipment	83IB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1558	5-02-13-050-03	R&M of Audio/Video System	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1559	5-02-13-050-03	R&M of Computer Hardware System	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1560	5-02-13-050-03	R&M of IT Equipment	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1561	5-02-13-050-03	R&M of CMO Equipment	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1562	5-02-13-050-03	R&M of Audio/Video System	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1563	5-02-13-050-03	R&M of Computer Hardware System	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1564	5-02-13-050-03	R&M of Computer Software System (Licensed Operating System)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	26,000.00	26,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1565	5-02-13-050-03	R&M of IT Equipment	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1566	5-02-13-050-03	Procurement of IT Equipment	903BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	135,200.00	135,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1567	5-02-13-050-03	R&M of IT Equipment	93DRC	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	31,000.00	31,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1568	5-02-13-050-03	R&M of IT Equipment	96IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	6,000.00	6,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1569	5-02-13-050-03	Enhancement of ICT Equipment	9DTS	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	52,655.00	52,655.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1570	5-02-13-050-03	Enhancement of ICT Equipment (PAS)(	9DTS	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	59,645.00	59,645.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1571	5-02-13-050-03	R&M of IT Equipment	9IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	26,400.00	26,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1572	5-02-13-050-03	R&M of IT Equipment	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	62,000.00	62,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1573	5-02-13-050-03	(NSD) R&M of ICT	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1574	5-02-13-050-03	(DENTAL) R&M of IT Equipment	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1575	5-02-13-050-03	Enhancement of Exisiting H9ID Internet Connectivity	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	280,000.00	280,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1576	5-02-13-050-03	R&M of ICT Equipment	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	280,000.00	280,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1577	5-02-13-050-03	R&M of IT Equipment	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1578	5-02-03-010-01	**ICT Office Supplies**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	48,000.00	48,000.00			
1579	5-02-03-010-01	Anti-virus subscription	49IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1580	5-02-03-010-01	Procurement of Licensed Operation System (OS)	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1581	5-02-03-210-03	**Semi-Expendable - ICT Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	2,007,200.00	2,007,200.00			
1582	5-02-03-210-03	ICT Equipment	49IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	96,000.00	96,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1583	5-02-03-210-03	Procurement of UPS	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1584	5-02-03-210-03	Procurement of Electronic Equipment	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1585	5-02-03-210-03	Procurement of Information System Equipment	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	41,000.00	41,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1586	5-02-03-210-03	R&M of Tactical Communications Equipment	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1587	5-02-03-210-03	Procurement of Projector	903BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1588	5-02-03-210-03	Procurement of CCTV Camera	903BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1589	5-02-03-210-03	Procurement of Anti-virus/OS License	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1590	5-02-03-210-03	Procurement of Public Address System (PAS)	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1591	5-02-03-210-03	Enhancement of E-Learning Equipment	9DTS	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1592	5-02-03-210-03	Enhancement of ICS Equipment	9DTS	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	131,500.00	131,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1593	5-02-03-210-03	Procurement of ICT Equipment	9IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1594	5-02-03-210-03	Procurement of Electronic Equipment	9IB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1595	5-02-03-210-03	Support to Anti-Virus Subscription	HHC 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	2,200.00	2,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1596	5-02-03-210-03	Procurement of Printer with Scanner	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	14,500.00	14,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1597	5-02-03-210-03	Procurement of Computer Software System	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1598	5-02-03-210-03	(NSD) Procurement of Printer with scannerv	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	13,500.00	13,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1599	5-02-03-210-03	(NSD) Procurement of Laptop for NSD use	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	15,000.00	15,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1600	5-02-03-210-03	Procurement of Server and Router	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1601	5-02-03-210-03	Procurement of IT Equipment/ Licensed Operating System	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1602	5-02-03-210-03	Spear News/Weekly News Review	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	24,500.00	24,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1603	5-02-03-210-03	ID Machine Maintenance	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1604	5-02-03-210-03	Admin and operational requirements of Day Care and Play ground	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1605	5-02-03-210-03	Procurement of Shredding Machine	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1606	5-02-03-210-03	Procurement of Scanner	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1607	5-02-03-210-03	Procurement of Camera	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1608	5-02-03-210-03	Procurement of Printer	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	22,000.00	22,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1609	5-02-03-210-03	Procurement of Projector	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1610	5-02-03-210-03	Procurement of Laptop	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1611	5-02-03-210-03	Procurement of ICT Equipment	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1612	5-02-03-210-03	Procurement of IT Equipment	SSBn 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1613	5-02-03-210-10	**Semi-Expendable - Medical Equipment**	9ID		**Negotiated 53.9**	Jun				2022-General Appropriations Act	251,100.00	251,100.00			
1614	5-02-03-210-10	Procurement of PWD Equipment	65IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	61,000.00	61,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1615	5-02-03-210-10	Prevention and Mitigation (COVID-19)	9DCAU, 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1616	5-02-03-210-10	(DENTAL) Procurement of Semi-Expendable Medical/Dental Equipment	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	135,600.00	135,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1617	5-02-03-210-10	Procurement of Universal Centrifuge	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	14,900.00	14,900.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1618	5-02-03-210-10	Procurement of Emergency Cart	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	14,600.00	14,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1619	5-02-13-060-01	**R&M (Transpo Equipment) Motor Vehicles**	9ID		**Negotiated 53.9**	Nov				2022-General Appropriations Act	7,808,440.00	7,808,440.00			
1620	5-02-13-060-01	R&M of 2 1/2 Ton KM 250 Truck (Eng Nr: K71003423-Chas Nr: 2011KM25000032234 and Eng Nr: K71003425-Ch	65IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1621	5-02-13-060-01	R&M of KM450 Plate Nr SJD 604 Engine Nr: D4DA8385175	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1622	5-02-13-060-01	R&M of SUV Innova Plate Nr ZBF 241 Engine Nr: 1TR-6095391	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1623	5-02-13-060-01	R&M of Toyota Fortuner Temp Plate Nr A3H 457 Engine Nr: 2GDC276760	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1624	5-02-13-060-01	R&M of Toyota Hilux Pick up Engine Nr: 2GD4519769	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1625	5-02-13-060-01	R&M of Strada Athlete 2.4D Temp Plate Nr B7-Z993 Engine Nr: 4N15UGR2765	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1626	5-02-13-060-01	R&M of Strada Athlete 2.4D Temp Plate Nr. B8-R813 Engine Nr. 4N15UHB0453	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1627	5-02-13-060-01	R&M of Hilux Toyota Pick up Plate Nr LGL 941 Engine Nr: 2KD-7739315	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1628	5-02-13-060-01	R&M of Isuzu D max Plate Nr NQB 986 Engine Nr: 4JJ1HC7949	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1629	5-02-13-060-01	R&M of Motorcycle Honda Supremo Plate Nr: SA 16259 Engine Nr: KYA00E055316	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1630	5-02-13-060-01	R&M of Motorcycle Honda XRM Engine Nr: KPG10E006317	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1631	5-02-13-060-01	R&M of Motorcycle HONDA TMX 125 ALPHA Engine Nr: KSW00E375353	901BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1632	5-02-13-060-01	R&M of Motorcycle Honda RS Engine Nr: KPYR1E010153	901BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	9,000.00	9,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1633	5-02-13-060-01	Procurement of Tires (265/65R17)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1634	5-02-13-060-01	Procurement of Tires (205/70R15)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1635	5-02-13-060-01	Procurement of Tires (185R14C)	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1636	5-02-13-060-01	Procurement of Tires (265/60R18)	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1637	5-02-13-060-01	Procurement of Batteries (3SMF)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1638	5-02-13-060-01	R&M of SPV- Pick up (Engine Nr 4N15UGR3032)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1639	5-02-13-060-01	R&M of SPV- Pick up (Engine Nr 4N15UGR1879)	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1640	5-02-13-060-01	R&M of SPV- Pick up (Engine Nr 4N15UHB2038)	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	42,000.00	42,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1641	5-02-13-060-01	R&M of SPV - Motorcycles (Plate Nr 2379 EA & Engine Nr KVR00E032140)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1642	5-02-13-060-01	R&M of SPV - Motorcycles (Engine Nr KSW00E372542)	902BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1643	5-02-13-060-01	R&M of Toyota Revo	903BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	69,200.00	69,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1644	5-02-13-060-01	R&M of Toyota Innova	903BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	81,600.00	81,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1645	5-02-13-060-01	R&M of Mitsubishi Strada	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	93,600.00	93,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1646	5-02-13-060-01	R&M of Montero Sport (PN: HBB956)	903BDE	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	47,800.00	47,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1647	5-02-13-060-01	R&M of Toyota Hilux	903BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	80,400.00	80,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1648	5-02-13-060-01	R&M of Toyota Fortuner	903BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	80,400.00	80,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1649	5-02-13-060-01	R&M of Utility truck(Mitsubishi)	903BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	53,200.00	53,200.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1650	5-02-13-060-01	R&M of 4 units KM450	903BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	84,000.00	84,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1651	5-02-13-060-01	R&M of 2 units 2 Â½ Ton Truck (PN: SKN 360 & SKN 359)	903BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	40,800.00	40,800.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1652	5-02-13-060-01	Repair and maintenance for ISUZU CROSSWIND (XCU - 535)	9DCAU, 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1653	5-02-13-060-01	Repair and maintenance for ISUZU ELF (RAM - 406)	9DCAU, 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	105,000.00	105,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1654	5-02-13-060-01	Repair and maintenance for Motorcycle TMX 155	9DCAU, 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1655	5-02-13-060-01	Repair and maintenance for Mitsubishi Strada Athlete 2.4D 4WD (B8R822)	9DCAU, 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1656	5-02-13-060-01	R&M of Multi Cab (Plate Nr NDP7165 Chasis Nr OC17130558)	9DTS	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	25,520.00	25,520.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1657	5-02-13-060-01	R&M of Toyota Hi-Lux (Plate Nr GPV 2048, Chasis Nr MR0GB8DD1H1)	9DTS	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	90,920.00	90,920.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1658	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111888 CN: KYA10111875	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1659	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111899 CN: KYA10111864	9MIB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1660	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111053 Cn: KYA10111095	9MIB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1661	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114249 CN: KYA10114213	9MIB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1662	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E0111795 CN: KYA10111792	9MIB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1663	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114187 CN: KYA10114169	9MIB	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1664	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114109 CN: KYA10114108	9MIB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1665	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111900 CN: KYA10111863	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1666	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114179 CN: KYA10114181	9MIB	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1667	5-02-13-060-01	R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114178 CN: KYA10114182	9MIB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1668	5-02-13-060-01	(DENTAL) R&M of Hyundai Starex	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	72,000.00	72,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1669	5-02-13-060-01	R&M Utility Vehicle (PZO423, Engine Nr 2KD6549121, Chassis Nr KUN405040494)	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1670	5-02-13-060-01	R&M of Ambulance (Foton - Engine # - BJ493ZQF013786,	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1671	5-02-13-060-01	R&M of Ambulance (A5H978 - Engine # - 1KD27996913,	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1672	5-02-13-060-01	R&M of Ambulance (Hi-Ace Tim 371 - Engine # - 2KD5560261	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1673	5-02-13-060-01	(ODC) R&M of Strada Athlete (B7Z968)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1674	5-02-13-060-01	(ADC) R&M of Strada Athlete (B7Z990)	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1675	5-02-13-060-01	(ADC for RRA) R&M of Strada Athlete (B7Z977)	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1676	5-02-13-060-01	(ODIG) R&M of Strada Athlete (B7Z696)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1677	5-02-13-060-01	(OCS) R&M of Strada Athlete (B7Z972)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1678	5-02-13-060-01	(OG2) R&M of Strada Athlete (B8K454)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1679	5-02-13-060-01	(OG7) R&M of Strada Athlete (B8K455)	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1680	5-02-13-060-01	(OG3) R&M of Strada Athlete (B8K453)	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1681	5-02-13-060-01	(OADC) R&M of Toyota Hi-Lux 2017 (A3 S513)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1682	5-02-13-060-01	(OG1) R&M of Toyota Hi-Lux (A3 0093)	HQS 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1683	5-02-13-060-01	(ODSM) R&M of Toyota Hi-Lux (A3 W932)	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1684	5-02-13-060-01	(GSMO) R&M of Toyota Hi-Lux (A3 W844)	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1685	5-02-13-060-01	(ODC) R&M of Ford Everest (C1M622)	HQS 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	150,000.00	150,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1686	5-02-13-060-01	(ODC) R&M of Toyota Grandia Hi Ace (XRX 794)	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1687	5-02-13-060-01	(ODC) R&M of Toyota Grandia Hi Ace GL (YV5425)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1688	5-02-13-060-01	(ODC) R&M of Toyota Innova (YR 3175)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1689	5-02-13-060-01	(JAGO) R&M of Toyota Innova (ZBG374)	HQS 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1690	5-02-13-060-01	(OG6) R&M of Toyota Innova (PUI 784)	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1691	5-02-13-060-01	(Div Chap) R&M of Toyota Innova (VEP748)	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1692	5-02-13-060-01	(COA) R&M of Toyota Innova (SJL 684)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1693	5-02-13-060-01	(SGS) R&M of Toyota Revo (WRF462)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1694	5-02-13-060-01	(OG4) R&M of Mitsubishi Adventure (WMO 947)	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1695	5-02-13-060-01	(OG4) R&M of Mitsubishi Adventure (SJL 682)	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	140,000.00	140,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1696	5-02-13-060-01	(OG8) R&M of Isuzu Sportivo (AAV 9036)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	78,000.00	78,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1697	5-02-13-060-01	(OG4) R&M of Mitsubishi L300 Van (SHB 600)	HQS 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	56,000.00	56,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1698	5-02-13-060-01	(ODA) R&M of Motorcycle Honda Wave 100cc (EQ 4184)	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	5,000.00	5,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1699	5-02-13-060-01	R&M of SPV - Motorcycles	HQS 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	3,000.00	3,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1700	5-02-13-060-01	R&M of Staff Car (13)	HQS 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	600,000.00	600,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1701	5-02-13-060-01	Procurement of Tires	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1702	5-02-13-060-01	Procurement of Fast Moving Repair Parts	SSBn 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	35,000.00	35,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1703	5-02-13-060-01	R&M of 1 units 2 1/2 T, M35 Truck, SSBn 106 EN# 218827571	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1704	5-02-13-060-01	R&M of 1 units 2 1/2 T, M35 Truck, SSBn 104 EN# 46137684	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1705	5-02-13-060-01	R&M of 1 units 2 1/2 T, M35 Truck, SSBn 109 EN# 39865501	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1706	5-02-13-060-01	R&M of 1 units 2 1/2 T, M35 Truck, SSBn 110 EN# 3819869	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1707	5-02-13-060-01	R&M of 1 units 2 1/2 T, Truck, SSBn 111 EN# 6BB1-6945	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1708	5-02-13-060-01	R&M of 1 units 2 1/2 T, KM250 Truck, SSBn 112, EN# K71708888	SSBn 9ID	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	72,500.00	72,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1709	5-02-13-060-01	R&M of 1 units 1 1/4 T, KM450 Truck, SSBn3, P# SJE 456 EN# D4DA8367630	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	50,000.00	50,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1710	5-02-13-060-01	R&M of Mitsubishi L300,FB, P# USJ 473, EN# D4BXH003469	SSBn 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1711	5-02-13-060-01	R&M of 1 unit Pick-up (EN# 4D56A-6355/P# SJR 691)	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1712	5-02-13-060-01	R&M of 1 unit Pick-up (EN# W9AT-133674/P# XNE 957)	SSBn 9ID	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1713	5-02-13-060-01	R&M of 1 units 1 1/4 T, KM451 Ambulance, PN# SLA 154 EN# D4DAC516498	SSBn 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1714	5-02-13-060-01	R&M of 1 units 1 1/4 T, KM451 Ambulance, PN# SLA 135,EN# D4DAC516503	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1715	5-02-03-060-00	**Welfare Goods Expenses**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	693,600.00	693,600.00			
1716	5-02-03-060-00	Mission Planning	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1717	5-02-03-060-00	Support to TF ELCAC Activities	901BDE	NO	Negotiated 53.9	05-Apr-22	N/A	12-Apr-22	13-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1718	5-02-03-060-00	IP/Sectoral Dialogue	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1719	5-02-03-060-00	Promotion & Reenlistment Board Deliberation	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1720	5-02-03-060-00	Support to AGI	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1721	5-02-03-060-00	Pre-AGI	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	25,000.00	25,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1722	5-02-03-060-00	Conduct of JTICC/PSR Workshop/Validation	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1723	5-02-03-060-00	Support to Community Peace Building Activity	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1724	5-02-03-060-00	Campaign Plan Assessment (S3)	902BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	95,000.00	95,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1725	5-02-03-060-00	ISA Words Activities (Radio Program)	902BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	96,000.00	96,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1726	5-02-03-060-00	ISA Deeds Activities (Youth Engagement)	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1727	5-02-03-060-00	Support to Counter Propaganda Activities	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	49,600.00	49,600.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1728	5-02-03-210-07	**Semi-Expendable - Communication Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	863,000.00	863,000.00			
1729	5-02-03-210-07	Fabrication of Expedient Antenna	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	36,000.00	36,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1730	5-02-03-210-07	Procurement of Commercial HH Radio Set	901BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	18,000.00	18,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1731	5-02-03-210-07	Enhancement of Video Teleconference Equipment	903BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1732	5-02-03-210-07	Procurement of Communication Equipment	93DRC	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022

1733	5-02-03-210-07	Procurement of Commercial Radio	Hospital 9ID	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	29,000.00	29,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1734	5-02-03-210-07	Enhancement of PAS and Telephone Line	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	300,000.00	300,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1735	5-02-03-210-07	Procurement of Communication Equipment	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	400,000.00	400,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1736	5-02-03-120-00	**Military, Police and Traffic Supplies Expenses**	9ID		**Negotiated 53.9**	Mar				2022-General Appropriations Act	261,000.00	261,000.00			
1737	5-02-03-120-00	Procurement of CCTV System	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	30,000.00	30,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1738	5-02-03-120-00	Refill of Fire Extinguisher	901BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	24,000.00	24,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1739	5-02-03-120-00	Procurement of Range Finder	91DRC	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	7,000.00	7,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1740	5-02-03-120-00	R&M of CCTV	HQS 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	200,000.00	200,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1741	5-02-13-050-07	**R&M (Machinery & Equipment) Communication Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	106,000.00	106,000.00			
1742	5-02-13-050-07	R&M of Tactical Communications Equipment (Harris HH Radio Battery Repacking)	901BDE	NO	Negotiated 53.9	04-Feb-22	N/A	12-Feb-22	13-Feb-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1743	5-02-13-050-07	R&M of Fixed Communications Equipment	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1744	5-02-13-050-07	R&M of IP Radio	902BDE	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1745	5-02-13-050-07	R&M of Tactical Commo Equipment (Harris RF-5800H MP)	903BDE	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	20,000.00	20,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1746	5-02-13-050-07	Battery Repacking (HH Radio)	96IB	NO	Negotiated 53.9	05-May-22	N/A	10-May-22	11-May-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1747	5-02-13-050-07	Procurement of Anti-Virus software	SSBn 9ID	NO	Negotiated 53.9	01-Mar-22	N/A	08-Mar-22	09-Mar-22	2022-General Appropriations Act	8,000.00	8,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1748	5-02-03-210-08	**Semi-Expendable - Disaster Response and Rescue Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	186,000.00	186,000.00			
1749	5-02-03-210-08	Procurement of Fire Extinguisher	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1750	5-02-03-210-08	R&M of HADR Equipment	901BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	10,000.00	10,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1751	5-02-03-210-08	Procurement of HADR Equipment	9IB	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1752	5-02-03-210-08	Procurement of Fire Extinguisher	9IB	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1753	5-02-03-220-01	**Semi-Expendable - Furnitures and Fixtures**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	40,000.00	40,000.00			
1754	5-02-03-220-01	R&M of Office Tables and Filing Cabinets	901BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	40,000.00	40,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1755	5-02-13-050-01	**R&M (Machinery & Equipment) Machinery**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	21,500.00	21,500.00			
1756	5-02-13-050-01	R&M of Quartermaster Equipment (Airconditioning Unit)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	12,000.00	12,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1757	5-02-13-050-01	R&M of Quartermaster Equipment (Generator set)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	5,500.00	5,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1758	5-02-13-050-01	R&M of Quartermaster Equipment (Compressor)	902BDE	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	2,500.00	2,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1759	5-02-13-050-01	R&M of Quartermaster Equipment (Grass Cutter)	902BDE	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	1,500.00	1,500.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1760	5-02-13-050-09	**R&M (Machinery & Equipment) Disaster Response and Rescue Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	16,000.00	16,000.00			

1761	5-02-13-050-09	R&M of Quartermaster Equipment (Chainsaw)	902BDE	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	2,000.00	2,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1762	5-02-13-050-09	R&M of HADR Equipment	HHC 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	14,000.00	14,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1763	5-02-13-050-10	**R&M (Machinery & Equipment) Military, Police and Security Equipment**	9ID		**Negotiated 53.9**	Feb				2022-General Appropriations Act	56,000.00	56,000.00			
1764	5-02-13-050-10	R&M of Night Fighting System	93DRC	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1765	5-02-13-050-10	R&M of Global Positioning System (GPS)	93DRC	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	28,000.00	28,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1766	5-02-03-210-11	**Semi-Expendable - Printing Equipment**	9ID		**Negotiated 53.9**	Aug				2022-General Appropriations Act	22,400.00	22,400.00			
1767	5-02-03-210-11	Procurement of IT equipment	9DCAU, 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	22,400.00	22,400.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1768	5-02-13-050-02	**R&M (Machinery & Equipment) Office Equipment**	9ID		**Negotiated 53.9**	Jun				2022-General Appropriations Act	7,550.00	7,550.00			
1769	5-02-13-050-02	R&M of Air-conditioning Unit	9DTS	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	7,550.00	7,550.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1770	5-02-99-070-00	**Subscription Expenses**	9ID		**Negotiated 53.9**	Jan				2022-General Appropriations Act	152,000.00	152,000.00			
1771	5-02-99-070-00	Internet Subscription	9DTS	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1772	5-02-99-070-00	(DENTAL) Procurement of Computer Software	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	16,000.00	16,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1773	5-02-99-070-00	Subscription to ZOOM Account	HQS 9ID	NO	Negotiated 53.9					2022-General Appropriations Act	16,000.00	16,000.00			Procurement Requirements for FY 2022
1774	5-02-13-050-11	**R&M (Machinery & Equipment) Medical Equipment**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	250,000.00	250,000.00			
1775	5-02-13-050-11	(DENTAL) R&M of Dental Equipment	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	90,000.00	90,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1776	5-02-13-050-11	R&M of ECG Machine	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1777	5-02-13-050-11	R&M of X-Ray Machine	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1778	5-02-13-040-03	**R&M (Buildings & Other Structures) Hospitals and Health Centers**	9ID		**Negotiated 53.9**	Apr				2022-General Appropriations Act	562,700.00	562,700.00			
1779	5-02-13-040-03	(DENTAL) R&M of Admin Section	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	48,700.00	48,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1780	5-02-13-040-03	R&M of Health Facility	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	80,700.00	80,700.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1781	5-02-13-040-03	Enhancement of CO's Office	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	80,000.00	80,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1782	5-02-13-040-03	R&M of Waiting Area of OPD (GAD)	Hospital 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	100,000.00	100,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1783	5-02-13-040-03	Enhancement of Ward	Hospital 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	84,300.00	84,300.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1784	5-02-13-040-03	Enhancement of Patient Comfort Room	Hospital 9ID	NO	Negotiated 53.9	20-Apr-22	N/A	25-Apr-22	26-Apr-22	2022-General Appropriations Act	60,000.00	60,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1785	5-02-13-040-03	Enhancement of Pharmacy and Medical Records	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	70,000.00	70,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1786	5-02-13-040-03	(NSD) Enhancement of NSD Office	Hospital 9ID	NO	Negotiated 53.9	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	39,000.00	39,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1787	5-02-16-010-00	**Labor and Wages**	9ID		**Direct Contracting**	Jan				2022-General Appropriations Act	659,748.00	659,748.00			
1788	5-02-16-010-00	Admin and operational requirements of Day Care and Play ground	HQS 9ID	NO	**Direct Contracting**	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	120,000.00	120,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1789	5-02-16-010-00	Support to Unit/Office Administration	HQS 9ID	NO	**Direct Contracting**	16-Feb-22	N/A	23-Feb-22	24-Feb-22	2022-General Appropriations Act	539,748.00	539,748.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1790	5-02-99-020-00	**Printing and Publication Expenses**	9ID		**Negotiated 53.9**	Oct				2022-General Appropriations Act	105,000.00	105,000.00			
1791	5-02-99-020-00	Reproduction of Coffee Table Book	HQS 9ID	NO	Negotiated 53.9	01-Jul-22	N/A	06-Jul-22	07-Jul-22	2022-General Appropriations Act	105,000.00	105,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1792	5-02-03-210-02	**Semi-Expendable - Office Equipment**	9ID		**Negotiated 53.9**	Jul				2022-General Appropriations Act	27,000.00	27,000.00			

1793	5-02-03-210-02	Procurement of Safety Vault	HQS 9ID	NO	Negotiated 53.9	1-Jul-22	N/A	6-Jul-22	7-Jul-22	2022-General Appropriations Act	13,000.00	13,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
1794	5-02-03-210-02	Procurement of Office Steel Cabinet	HQS 9ID	NO	Negotiated 53.9	10-Oct-22	N/A	15-Oct-22	16-Oct-22	2022-General Appropriations Act	14,000.00	14,000.00			Funds to be implemented for 1st, 2nd 3rd & 4th Qtr FY 2022
		TOTAL									**64,897,500.00**	**64,897,500.00**			

Prepared by:

ALEX[illegible] LUNA
Major General PA
Commander

Recommended by:

ROSALIO G POMPA
Brigadier General PA
Chairperson, PABAC 1

Approved by:

ROMEO S[illegible]ERAWNER JR
Lieutenant General PA
Commanding General

H E A D Q U A R T E R S
9TH INFANTY (SPEAR) DIVISION, PHILIPPINE ARMY
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4
Camp Elias Angeles San Jose, Pili, Camrines Sur

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2022

END USER: 22IB,2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,9MIB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB ,2IB,31IB,42IB,9MIB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9IB,9MIB,SSBn 9ID,22IB,42IB,49IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9DCAU, 9ID,9IB,HHC 9ID,HQS 9ID,SSBn 9ID,22IB,2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB,2IB,31IB,42IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9DCAU, 9ID,9DTS,9IB,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB,2IB,31IB,42IB,49IB,65IB,83IB,901BDE,902BDE,903BDE,96IB,9CMO Bn,9DCAU, 9ID,9DTS,9IB,9MIB,Hospital 9ID,HQS 9ID,SSBn 9ID,22IB,83IB,903BDE,96IB,9DCAU, 9ID,Hospital 9ID,HQS 9ID,22IB,31IB,49IB,83IB,903BDE,96IB,9DCAU, 9ID,HHC 9ID,Hospital 9ID,HQS 9ID,22IB,49IB,901BDE,902BDE,903BDE,96IB,9DCAU, 9ID,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,2IB,9DTS,9MIB,2IB,31IB,49IB,83IB,901BDE,902BDE,903BDE,96IB,9IB,HQS 9ID,2IB,65IB,901BDE,902BDE,903BDE,91DRC,93DRC,96IB,9DCAU, 9ID,Hospital 9ID,SSBn 9ID,2IB,42IB,65IB,903BDE,93DRC,96IB,9DTS,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,2IB,83IB,31IB,42IB,65IB,83IB,901BDE,902BDE,903BDE,91DRC,92DRC,93DRC,96IB,9CMO Bn,9DCAU, 9ID,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,31IB,49IB,96IB,9DTS,31IB,42IB,83IB,901BDE,902BDE,903BDE,93DRC,96IB,9DTS,9IB,Hospital 9ID,HQS 9ID,SSBn 9ID,49IB,SSBn 9ID,49IB,901BDE,902BDE,903BDE,9DTS,9IB,HHC 9ID,Hospital 9ID,HQS 9ID,SSBn 9ID,65IB,9DCAU, 9ID,Hospital 9ID,65IB,901BDE,902BDE,903BDE,9DCAU, 9ID,9DTS,9MIB,Hospital 9ID,HQS 9ID,SSBn 9ID,901BDE,902BDE,901BDE,903BDE,93DRC,Hospital 9ID,HQS 9ID,901BDE,91DRC,HQS 9ID,901BDE,902BDE,903BDE,96IB,SSBn 9ID,901BDE,9IB,901BDE,902BDE,HHC 9ID,93DRC,9DCAU, 9ID,9DTS,Hospital 9ID,HQS 9ID,Hospital 9ID,HQS 9ID

DATE: Dec 30 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	**5-02-02-010-00**	**Training Expenses**	9ID				4,892,055.00	Negotiated 53.9	7	7	8	3			3	3	3	3	2	
4	5-02-02-010-00	**Military Correspondence Seminar**	22IB				10,000.00	Negotiated 53.9												
5		Bond Paper A4 Sub 20		5	ream	265.00	1,325.00													
6		Bond Paper Legal Sub 20		5	ream	290.00	1,450.00													
7		Special Paper Short		5	pack	65.00	325.00													
8		Folder Green Long		10	each	8.00	80.00													
9		Tabbing Letters		15	each	25.00	375.00													
10		Envelop Brown Long		10	each	15.00	150.00													
11		Fastener Plastic		3	box	40.00	120.00													
12		Certificate Frame		15	each	135.00	2,025.00													
13		Marker Permanent		3	each	50.00	150.00													

14		Marker White Board		3	each	55.00	165.00															
15		Push Pin		2	box	45.00	90.00															
16		Notebook		15	each	25.00	375.00															
17		Ballpen ordinary 12's		1	box	90.00	90.00															
18		Pencil 12's		1	box	90.00	90.00															
19		Ruler 12" plastic		10	each	45.00	450.00															
20		Plastic Envelope Long		15	each	15.00	225.00															
21		Biscuit Plain Cracker		5	pack	60.00	300.00															
22		Cookies Plain		5	can	200.00	1,000.00															
23		Bottled Water 350ml		32	bottle	15.00	480.00															
24		Energy Drink 500ml		21	bottle	35.00	735.00															
25	5-02-02-010-00	**COVID Control & Prevention Training**	22IB				10,000.00	Negotiated 53.9														
26		Bond Paper A4 Sub 20		1	ream	265.00	265.00															
27		Bond Paper Legal Sub 20		1	ream	290.00	290.00															
28		Newsprint Legal		1	ream	135.00	135.00															
29		Special Paper Short		2	pack	65.00	130.00															
30		Tabbing Letters		2	each	25.00	50.00															
31		Envelop Brown Long		2	each	15.00	30.00															
32		Folder Green Long		20	each	8.00	160.00															
33		Fastener Plastic		2	box	40.00	80.00															
34		Certificate Frame		20	each	135.00	2,700.00															
35		Marker Permanent		5	each	50.00	250.00															
36		Marker White Board		5	each	55.00	275.00															
37		Push Pin		5	box	45.00	225.00															
38		Notebook		19	each	25.00	475.00															
39		Ballpen ordinary 12's		1	box	90.00	90.00															
40		Ruler 12" plastic		20	each	45.00	900.00															
41		Plastic Envelope Long		20	each	15.00	300.00															
42		Printer Ink refill (Black)		1	bottle	490.00	490.00															
43		Printer Ink refill (Colored)		1	bottle	490.00	490.00															
44		Biscuit Plain Cracker		3	pack	60.00	180.00															
45		Cookies Plain		2	can	200.00	400.00															
46		Cupcakes		3	pack	70.00	210.00															
47		Coffee Original 3 in 1		1	pack	195.00	195.00															
48		Bottled Water 350ml		15	bottle	15.00	225.00															
49		Energy Drink 500ml		20	bottle	35.00	700.00															
50		Juice ready to drink		19	can	35.00	665.00															
51		Pencil 12's		1	box	90.00	90.00															
52	5-02-02-010-00	**Public Information Training**	22IB				10,000.00	Negotiated 53.9														

53		Bond Paper A4 Sub 20		2	ream	265.00	530.00															
54		Bond Paper Legal Sub 20		2	ream	290.00	580.00															
55		Newsprint Legal		2	ream	135.00	270.00															
56		Special Paper Short		2	pack	65.00	130.00															
57		Tabbing Letters		15	each	25.00	375.00															
58		Envelop Brown Long		15	each	15.00	225.00															
59		Folder Green Long		15	each	8.00	120.00															
60		Fastener Plastic		3	box	40.00	120.00															
61		Certificate Frame		15	each	135.00	2,025.00															
62		Marker Permanent		4	each	50.00	200.00															
63		Marker White Board		4	each	55.00	220.00															
64		Push Pin		2	box	45.00	90.00															
65		Notebook		15	each	25.00	375.00															
66		Ballpen ordinary 12's		1	box	90.00	90.00															
67		Pencil 12's		1	box	90.00	90.00															
68		Ruler 12" plastic		15	each	45.00	675.00															
69		Plastic Envelope Long		15	each	15.00	225.00															
70		Printer Ink refill (Black)		1	bottle	490.00	490.00															
71		Printer Ink refill (Colored)		2	bottle	490.00	980.00															
72		Biscuit Plain Cracker		3	pack	60.00	180.00															
73		Cookies Plain		2	can	200.00	400.00															
74		Cupcakes		2	pack	70.00	140.00															
75		Coffee Original 3 in 1		1	pack	195.00	195.00															
76		Bottled Water 350ml		15	bottle	15.00	225.00															
77		Energy Drink 500ml		15	bottle	35.00	525.00															
78		Juice ready to drink		15	can	35.00	525.00															
79	5-02-02-010-00	**Agent Handling & Management CTW Tactical Interrogation & Document Exploitation Training**	22IB				10,000.00	Negotiated 53.9			\											
80		Bond Paper A4 Sub 20		1	ream	265.00	265.00															
81		Bond Paper Legal Sub 20		1	ream	290.00	290.00															
82		Newsprint Legal		1	ream	135.00	135.00															
83		Special Paper Short		2	pack	65.00	130.00															
84		Tabbing Letters		2	each	25.00	50.00															
85		Envelop Brown Long		2	each	15.00	30.00															
86		Folder Green Long		20	each	8.00	160.00															
87		Fastener Plastic		2	box	40.00	80.00															
88		Certificate Frame		20	each	135.00	2,700.00															
89		Marker Permanent		5	each	50.00	250.00															

90		Marker White Board		5	each	55.00	275.00															
91		Push Pin		5	box	45.00	225.00															
92		Notebook		19	each	25.00	475.00															
93		Ballpen ordinary 12's		1	box	90.00	90.00															
94		Pencil 12's		1	box	90.00	90.00															
95		Ruler 12" plastic		20	each	45.00	900.00															
96		Plastic Envelope Long		20	each	15.00	300.00															
97		Printer Ink refill (Black)		1	bottle	490.00	490.00															
98		Printer Ink refill (Colored)		1	bottle	490.00	490.00															
99		Biscuit Plain Cracker		3	pack	60.00	180.00															
100		Cookies Plain		2	can	200.00	400.00															
101		Cupcakes		3	pack	70.00	210.00															
102		Coffee Original 3 in 1		1	pack	195.00	195.00															
103		Bottled Water 350ml		15	bottle	15.00	225.00															
104		Energy Drink 500ml		20	bottle	35.00	700.00															
105		Juice ready to drink		19	can	35.00	665.00															
106	5-02-02-010-00	**Radio Operators Training**	22IB				15,000.00	Negotiated 53.9														
107		Bond Paper A4 Sub 20		3	ream	265.00	795.00															
108		Bond Paper Legal Sub 20		3	ream	290.00	870.00															
109		Newsprint Legal		2	ream	135.00	270.00															
110		Special Paper Short		3	pack	65.00	195.00															
111		Tabbing Letters		20	each	25.00	500.00															
112		Envelop Brown Long		20	each	15.00	300.00															
113		Folder Green Long		20	each	8.00	160.00															
114		Fastener Plastic		3	box	40.00	120.00															
115		Certificate Frame		20	each	135.00	2,700.00															
116		Marker Permanent		5	each	50.00	250.00															
117		Marker White Board		5	each	55.00	275.00															
118		Push Pin		2	box	45.00	90.00															
119		Notebook		20	each	25.00	500.00															
120		Ballpen ordinary 12's		1	box	90.00	90.00															
121		Pencil 12's		1	box	90.00	90.00															
122		Ruler 12" plastic		15	each	15.00	225.00															
123		Plastic Envelope Long		20	each	15.00	300.00															
124		Printer Ink refill (Black)		3	bottle	490.00	1,470.00															
125		Printer Ink refill (Colored)		4	bottle	490.00	1,960.00															
126		Biscuit Plain Cracker		5	pack	60.00	300.00															
127		Cookies Plain		5	can	200.00	1,000.00															
128		Cupcakes		5	pack	70.00	350.00															

129		Coffee Original 3 in 1		2	pack	195.00	390.00															
130		Bottled Water 350ml		29	bottle	15.00	435.00															
131		Energy Drink 500ml		20	bottle	35.00	700.00															
132		Juice ready to drink		19	can	35.00	665.00															
133	5-02-02-010-00	**Counter Improvised Explosive Device (IED) Training**	22IB				15,000.00	Negotiated 53.9														
134		Bond Paper A4 Sub 20		5	ream	265.00	1,325.00															
135		Bond Paper Legal Sub 20		5	ream	290.00	1,450.00															
136		Newsprint Legal		5	ream	135.00	675.00															
137		Special Paper Short		5	pack	65.00	325.00															
138		Tabbing Letters		2	each	25.00	50.00															
139		Envelop Brown Long		2	each	15.00	30.00															
140		Folder Green Long		20	each	8.00	160.00															
141		Fastener Plastic		6	box	40.00	240.00															
142		Certificate Frame		20	each	135.00	2,700.00															
143		Marker Permanent		5	each	50.00	250.00															
144		Marker White Board		5	each	55.00	275.00															
145		Push Pin		5	box	45.00	225.00															
146		Notebook		20	each	25.00	500.00															
147		Ballpen ordinary 12's		2	box	90.00	180.00															
148		Pencil 12's		2	box	90.00	180.00															
149		Ruler 12" plastic		20	each	45.00	900.00															
150		Plastic Envelope Long		20	each	15.00	300.00															
151		Printer Ink refill (Black)		1	bottle	490.00	490.00															
152		Printer Ink refill (Colored)		1	bottle	490.00	490.00															
153		Biscuit Plain Cracker		5	pack	60.00	300.00															
154		Cookies Plain		5	can	200.00	1,000.00															
155		Cupcakes		5	pack	70.00	350.00															
156		Coffee Original 3 in 1		1	pack	195.00	195.00															
157		Bottled Water 350ml		30	bottle	15.00	450.00															
158		Energy Drink 500ml		26	bottle	35.00	910.00															
159		Juice ready to drink		30	can	35.00	1,050.00															
160	5-02-02-010-00	**Designated Marksman Rifle Familiarization Training**	22IB				20,000.00	Negotiated 53.9														
161		Bond Paper A4 Sub 20		4	ream	265.00	1,060.00															
162		Bond Paper Legal Sub 20		4	ream	290.00	1,160.00															
163		Newsprint Legal		4	ream	135.00	540.00															
164		Special Paper Short		4	pack	65.00	260.00															
165		Tabbing Letters		20	each	25.00	500.00															
166		Envelop Brown Long		8	each	15.00	120.00															

167		Folder Green Long		30	each	8.00	240.00															
168		Fastener Plastic		4	box	40.00	160.00															
169		Certificate Frame		20	each	135.00	2,700.00															
170		Marker Permanent		5	each	50.00	250.00															
171		Marker White Board		5	each	55.00	275.00															
172		Push Pin		5	box	45.00	225.00															
173		Notebook		30	each	25.00	750.00															
174		Ballpen ordinary 12's		2	box	90.00	180.00															
175		Pencil 12's		2	box	90.00	180.00															
176		Ruler 12" plastic		30	each	45.00	1,350.00															
177		Plastic Envelope Long		31	each	15.00	465.00															
178		Printer Ink refill (Black)		5	bottle	490.00	2,450.00															
179		Printer Ink refill (Colored)		4	bottle	490.00	1,960.00															
180		Biscuit Plain Cracker		5	pack	60.00	300.00															
181		Cookies Plain		5	can	200.00	1,000.00															
182		Cupcakes		5	pack	70.00	350.00															
183		Coffee Original 3 in 1		5	pack	195.00	975.00															
184		Bottled Water 350ml		30	bottle	15.00	450.00															
185		Energy Drink 500ml		30	bottle	35.00	1,050.00															
186		Juice ready to drink		30	can	35.00	1,050.00															
187	5-02-02-010-00	**Supply Management Training**	22IB				10,000.00	Negotiated 53.9														
188		Bond Paper A4 Sub 20		3	ream	265.00	795.00															
189		Bond Paper Legal Sub 20		2	ream	290.00	580.00															
190		Newsprint Legal		2	ream	135.00	270.00															
191		Special Paper Short		2	pack	65.00	130.00															
192		Tabbing Letters		2	each	25.00	50.00															
193		Envelop Brown Long		2	each	15.00	30.00															
194		Folder Green Long		10	each	8.00	80.00															
195		Fastener Plastic		2	box	40.00	80.00															
196		Certificate Frame		12	each	135.00	1,620.00															
197		Marker Permanent		5	each	50.00	250.00															
198		Marker White Board		5	each	55.00	275.00															
199		Push Pin		3	box	45.00	135.00															
200		Notebook		10	each	25.00	250.00															
201		Ballpen ordinary 12's		1	box	90.00	90.00															
202		Pencil 12's		1	box	90.00	90.00															
203		Ruler 12" plastic		10	each	45.00	450.00															
204		Plastic Envelope Long		10	each	15.00	150.00															
205		Printer Ink refill (Black)		1	bottle	490.00	490.00															

206		Printer Ink refill (Colored)		1	bottle	490.00	490.00															
207		Biscuit Plain Cracker		2	pack	60.00	120.00															
208		Cookies Plain		5	can	200.00	1,000.00															
209		Cupcakes		5	pack	70.00	350.00															
210		Coffee Original 3 in 1		2	pack	195.00	390.00															
211		Bottled Water 350ml		29	bottle	15.00	435.00															
212		Energy Drink 500ml		20	bottle	35.00	700.00															
213		Juice ready to drink		20	can	35.00	700.00															
214	5-02-02-010-00	**YLS Facilitator Training**	22IB				10,000.00	Negotiated 53.9														
215		Bond Paper A4 Sub 20		1	ream	265.00	265.00															
216		Bond Paper Legal Sub 20		1	ream	290.00	290.00															
217		Newsprint Legal		1	ream	135.00	135.00															
218		Special Paper Short		2	pack	65.00	130.00															
219		Tabbing Letters		2	each	25.00	50.00															
220		Envelop Brown Long		2	each	15.00	30.00															
221		Folder Green Long		20	each	8.00	160.00															
222		Fastener Plastic		2	box	40.00	80.00															
223		Certificate Frame		20	each	135.00	2,700.00															
224		Marker Permanent		5	each	50.00	250.00															
225		Marker White Board		5	each	55.00	275.00															
226		Push Pin		5	box	45.00	225.00															
227		Notebook		18	each	25.00	450.00															
228		Ballpen ordinary 12's		2	box	90.00	180.00															
229		Pencil 12's		1	box	90.00	90.00															
230		Ruler 12" plastic		20	each	45.00	900.00															
231		Plastic Envelope Long		20	each	15.00	300.00															
232		Printer Ink refill (Black)		1	bottle	490.00	490.00															
233		Printer Ink refill (Colored)		1	bottle	490.00	490.00															
234		Biscuit Plain Cracker		3	pack	60.00	180.00															
235		Cookies Plain		2	can	200.00	400.00															
236		Cupcakes		3	pack	70.00	210.00															
237		Coffee Original 3 in 1		1	pack	195.00	195.00															
238		Bottled Water 350ml		13	bottle	15.00	195.00															
239		Energy Drink 500ml		19	bottle	35.00	665.00															
240		Juice ready to drink		19	can	35.00	665.00															
241	5-02-02-010-00	**Basic Computer Literacy & Maintenance Training**	22IB				15,000.00	Negotiated 53.9														
242		Bond Paper A4 Sub 20		3	ream	265.00	795.00															
243		Bond Paper Legal Sub 20		3	ream	290.00	870.00															

244		Newsprint Legal		3	ream	135.00	405.00															
245		Special Paper Short		3	pack	65.00	195.00															
246		Tabbing Letters		20	each	25.00	500.00															
247		Envelop Brown Long		20	each	15.00	300.00															
248		Folder Green Long		20	each	8.00	160.00															
249		Fastener Plastic		2	box	40.00	80.00															
250		Certificate Frame		20	each	135.00	2,700.00															
251		Marker Permanent		4	each	50.00	200.00															
252		Marker White Board		5	each	55.00	275.00															
253		Push Pin		2	box	45.00	90.00															
254		Notebook		10	each	25.00	250.00															
255		Ballpen ordinary 12's		2	box	90.00	180.00															
256		Pencil 12's		2	box	90.00	180.00															
257		Ruler 12" plastic		10	each	45.00	450.00															
258		Plastic Envelope Long		20	each	15.00	300.00															
259		Printer Ink refill (Black)		4	bottle	490.00	1,960.00															
260		Printer Ink refill (Colored)		4	bottle	490.00	1,960.00															
261		Biscuit Plain Cracker		3	pack	60.00	180.00															
262		Cookies Plain		3	can	200.00	600.00															
263		Cupcakes		4	pack	70.00	280.00															
264		Coffee Original 3 in 1		2	pack	195.00	390.00															
265		Bottled Water 350ml		20	bottle	15.00	300.00															
266		Energy Drink 500ml		20	bottle	35.00	700.00															
267		Juice ready to drink		20	can	35.00	700.00															
268	5-02-02-010-00	**Mortar Gunnery CTW Forward Observer Training**	22IB				15,000.00	Negotiated 53.9														
269		Bond Paper A4 Sub 20		3	ream	265.00	795.00															
270		Bond Paper Legal Sub 20		3	ream	290.00	870.00															
271		Newsprint Legal		3	ream	135.00	405.00															
272		Special Paper Short		3	pack	65.00	195.00															
273		Tabbing Letters		2	each	25.00	50.00															
274		Envelop Brown Long		20	each	15.00	300.00															
275		Folder Green Long		20	each	8.00	160.00															
276		Fastener Plastic		2	box	40.00	80.00															
277		Certificate Frame		20	each	135.00	2,700.00															
278		Marker Permanent		5	each	50.00	250.00															
279		Marker White Board		5	each	55.00	275.00															
280		Push Pin		2	box	45.00	90.00															
281		Notebook		19	each	25.00	475.00															

282		Ballpen ordinary 12's		2	box	90.00	180.00															
283		Pencil 12's		2	box	90.00	180.00															
284		Ruler 12" plastic		20	each	45.00	900.00															
285		Plastic Envelope Long		20	each	15.00	300.00															
286		Printer Ink refill (Black)		3	bottle	490.00	1,470.00															
287		Printer Ink refill (Colored)		3	bottle	490.00	1,470.00															
288		Biscuit Plain Cracker		5	pack	60.00	300.00															
289		Cookies Plain		4	can	200.00	800.00															
290		Cupcakes		4	pack	70.00	280.00															
291		Coffee Original 3 in 1		3	pack	195.00	585.00															
292		Bottled Water 350ml		21	bottle	15.00	315.00															
293		Energy Drink 500ml		23	bottle	35.00	805.00															
294		Juice ready to drink		22	can	35.00	770.00															
295	5-02-02-010-00	**Defensive Driving and Preventive Maintenance Training**	22IB				15,000.00	Negotiated 53.9														
296		Bond Paper A4 Sub 20		2	ream	265.00	530.00															
297		Bond Paper Legal Sub 20		2	ream	290.00	580.00															
298		Newsprint Legal		2	ream	135.00	270.00															
299		Special Paper Short		3	pack	65.00	195.00															
300		Tabbing Letters		20	each	25.00	500.00															
301		Envelop Brown Long		20	each	15.00	300.00															
302		Folder Green Long		20	each	8.00	160.00															
303		Fastener Plastic		2	box	40.00	80.00															
304		Certificate Frame		20	each	135.00	2,700.00															
305		Marker Permanent		6	each	50.00	300.00															
306		Marker White Board		6	each	55.00	330.00															
307		Push Pin		2	box	45.00	90.00															
308		Notebook		20	each	25.00	500.00															
309		Ballpen ordinary 12's		2	box	90.00	180.00															
310		Pencil 12's		2	box	90.00	180.00															
311		Ruler 12" plastic		10	each	45.00	450.00															
312		Plastic Envelope Long		10	each	15.00	150.00															
313		Printer Ink refill (Black)		4	bottle	490.00	1,960.00															
314		Printer Ink refill (Colored)		4	bottle	490.00	1,960.00															
315		Biscuit Plain Cracker		5	pack	60.00	300.00															
316		Cookies Plain		5	can	200.00	1,000.00															
317		Cupcakes		5	pack	70.00	350.00															
318		Coffee Original 3 in 1		2	pack	195.00	390.00															
319		Bottled Water 350ml		19	bottle	15.00	285.00															

320		Energy Drink 500ml		18	bottle	35.00	630.00															
321		Juice ready to drink		18	can	35.00	630.00															
322	5-02-02-010-00	**Mission Planning Exercise (MPX)**	2IB				10,000.00	Negotiated 53.9														
323		Acetate		1	roll	1,300.00	1,300.00															
324		Notebook 100 leaves		30	each	30.00	900.00															
325		Pad Paper, Ruled		9	pad	25.00	225.00															
326		Biscuit Flavored 10's x 25g		22	pack	150.00	3,300.00															
327		Energy drink 500ml		95	bottle	45.00	4,275.00															
328	5-02-02-010-00	**Speaker's Bureau Training**	2IB				10,700.00	Negotiated 53.9														
329		Notebook 100 leaves		30	each	30.00	900.00															
330		Ballpen ordinary 10's		2	box	55.00	110.00															
331		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
332		Bond Paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
333		Marker Whiteboard (Assorted)		8	each	55.00	440.00															
334		Folder Long Colored		20	each	15.00	300.00															
335		Fastener Plastic		1	box	35.00	35.00															
336		Ink		6	each	380.00	2,280.00															
337		Envelope Brown Long		30	each	15.00	450.00															
338		Pad Paper, Ruled		14	pad	25.00	350.00															
339		Biscuit Flavored 10's x 25g		15	pack	150.00	2,250.00															
340		Energy drink 500ml		55	bottle	45.00	2,475.00															
341	5-02-02-010-00	**Squad Tactics Training**	2IB				13,800.00	Negotiated 53.9														
342		Notebook 100 leaves		60	each	30.00	1,800.00															
343		Ballpen ordinary 10's		4	box	50.00	200.00															
344		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
345		Marker Whiteboard (Assorted)		14	each	55.00	770.00															
346		Biscuit Flavored 10's x 25g		16	pack	150.00	2,400.00															
347		Energy drink 500ml		180	bottle	45.00	8,100.00															
348	5-02-02-010-00	**Supply Management Training**	2IB				10,000.00	Negotiated 53.9														
349		Notebook 100 leaves		30	each	30.00	900.00															
350		Ballpen ordinary 10's		2	box	60.00	120.00															
351		Bond Paper A4 S20 80GSM		1	ream	265.00	265.00															
352		Marker Whiteboard (Assorted)		8	each	55.00	440.00															
353		Pad Paper, Ruled		13	pad	25.00	325.00															
354		Biscuit Flavored 10's x 25g		20	pack	150.00	3,000.00															
355		Energy drink 500ml		110	bottle	45.00	4,950.00															
356	5-02-02-010-00	**Agent Handling & Management Training**	2IB				15,000.00	Negotiated 53.9														
357		Notebook 100 leaves		30	each	30.00	900.00															

358		Ballpen ordinary 10's		2	box	55.00	110.00															
359		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
360		Bond Paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
361		Marker Whiteboard (Assorted)		8	each	55.00	440.00															
362		Folder Long Colored		20	each	15.00	300.00															
363		Fastener Plastic		1	box	35.00	35.00															
364		Ink		6	each	380.00	2,280.00															
365		Envelope Brown Long		30	each	15.00	450.00															
366		Pad Paper, Ruled		18	pad	25.00	450.00															
367		Biscuit Flavored 10's x 25g		25	pack	150.00	3,750.00															
368		Energy drink 500ml		115	bottle	45.00	5,175.00															
369	5-02-02-010-00	**Forward Observer Training**	2IB				10,700.00	Negotiated 53.9														
370		Notebook 100 leaves		30	each	30.00	900.00															
371		Ballpen ordinary 10's		2	box	55.00	110.00															
372		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
373		Bond Paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
374		Marker Whiteboard (Assorted)		8	each	55.00	440.00															
375		Folder Long Colored		20	each	15.00	300.00															
376		Fastener Plastic		1	box	35.00	35.00															
377		Ink		6	each	380.00	2,280.00															
378		Envelope Brown Long		30	each	15.00	450.00															
379		Pad Paper, Ruled		14	pad	25.00	350.00															
380		Biscuit Flavored 10's x 25g		15	pack	150.00	2,250.00															
381		Energy drink 500ml		55	bottle	45.00	2,475.00															
382	5-02-02-010-00	**Combat Lifesaver Training**	2IB				15,000.00	Negotiated 53.9														
383		Notebook 100 leaves		15	each	30.00	450.00															
384		Ballpen ordinary 10's		1	box	60.00	60.00															
385		Marker Whiteboard (Assorted)		11	each	55.00	605.00															
386		IV Cannula G18		1	box	2,900.00	2,900.00															
387		Macroset		20	each	50.00	1,000.00															
388		Alcohol 70% sol 500ml		3	bottle	165.00	495.00															
389		Cotton rolls		1	roll	200.00	200.00															
390		Micropore tape 1 inch		1	box	520.00	520.00															
391		Bandage, Elastic 6"		13	each	40.00	520.00															
392		Biscuit Flavored 10's x 25g		22	pack	150.00	3,300.00															
393		Energy drink 500ml		110	bottle	45.00	4,950.00															
394	5-02-02-010-00	**Gender, Peace and Security Seminar (NAPWPS)**	2IB				15,000.00	Negotiated 53.9														
395		Cookies Assorted in can		8	can	275.00	2,200.00															

396		Cupcakes 35g x 10's		10	pack	70.00	700.00															
397		Juice ready to drink 240ml x 24's		4	box	625.00	2,500.00															
398		Mineral Water 350ml		10	box	385.00	3,850.00															
399		Candy Mint Flavor		10	pack	40.00	400.00															
400		Coffee 3 in 1 mix 21g		6	pack	160.00	960.00															
401		Coffee Black 200g		5	pack	195.00	975.00															
402		Cookies 800g		6	can	200.00	1,200.00															
403		Biscuit in pail 1kg		5	pail	443.00	2,215.00															
404	5-02-02-010-00	**Stress Debriefing Seminar**	2IB				20,000.00	Negotiated 53.9														
405		Biscuit Plain Cracker		20	pack	160.00	3,200.00															
406		Mineral Water 350ml		12	box	390.00	4,680.00															
407		Softdrinks 1.5L		20	bottle	60.00	1,200.00															
408		Cookies Assorted in can		12	can	280.00	3,360.00															
409		Cupcakes 35g x 10's		20	pack	74.00	1,480.00															
410		Coffee 7 in 1 mix 21g		36	pack	160.00	5,760.00															
411		Candy Mint Flavor		8	pack	40.00	320.00															
412	5-02-02-010-00	**Conduct of Gender Sensitivity Training**	2IB				30,000.00	Negotiated 53.9														
413		Coffee Classic 210g		20	each	190.00	3,800.00															
414		Tea 5g/20's		4	box	365.00	1,460.00															
415		Mineral Water 250ml		10	box	308.00	3,080.00															
416		Chocolate powdered drink 300g		36	pack	100.00	3,600.00															
417		Softdrinks 1.5L		20	bottle	60.00	1,200.00															
418		Cupcakes 35g x 10's		24	pack	70.00	1,680.00															
419		Candy Mint Flavor		42	pack	40.00	1,680.00															
420		Biscuit Plain Cracker		30	pack	160.00	4,800.00															
421		Juice ready to drink 240ml x 24's		8	box	620.00	4,960.00															
422		Bond Paper Legal/Long S20 70GSM		10	ream	300.00	3,000.00															
423		Stapler with remover #35		2	each	370.00	740.00															
424	5-02-02-010-00	**DRO Training**	2IB				15,000.00	Negotiated 53.9														
425		Safety Rope, Outdoor 10m		4	roll	1,500.00	6,000.00															
426		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
427		Energy drink 500ml		120	bottle	45.00	5,400.00															
428	5-02-02-010-00	**CSP Refresher Training**	31IB				20,000.00	Negotiated 53.9														
429		Notebook 100 leaves		50	each	25.00	1,250.00															
430		Ballpen ordinary 12's		4	box	170.00	680.00															
431		Marker Whiteboard		4	each	50.00	200.00															
432		Epson ink (refill)		4	btl	320.00	1,280.00															
433		Bond paper (A4) S20		6	ream	265.00	1,590.00															

434		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00															
435		Coffee original 12's		15	pack	90.00	1,350.00															
436		Mineral water 240ml x 24		5	box	320.00	1,600.00															
437		Cup cake 12's		15	pack	90.00	1,350.00															
438		Biscuit 12's		14	pack	100.00	1,400.00															
439	5-02-02-010-00	**Harris/HH/MP Maintenance Orientation Training**	31IB				20,000.00	Negotiated 53.9														
440		Notebook 100 leaves		50	each	25.00	1,250.00															
441		Ballpen ordinary 12's		4	box	170.00	680.00															
442		Marker Whiteboard		4	each	50.00	200.00															
443		Epson ink (refill)		4	btl	320.00	1,280.00															
444		Bond paper (A4) S20		6	ream	265.00	1,590.00															
445		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00															
446		Coffee original 12's		15	pack	90.00	1,350.00															
447		Mineral water 240ml x 24		5	box	320.00	1,600.00															
448		Cup cake 12's		15	pack	90.00	1,350.00															
449		Biscuit 12's		14	pack	100.00	1,400.00															
450	5-02-02-010-00	**Combat Lifesaver Training**	31IB				20,000.00	Negotiated 53.9														
451		Notebook 100 leaves		50	each	25.00	1,250.00															
452		Ballpen ordinary 12's		4	box	170.00	680.00															
453		Marker Whiteboard		4	each	50.00	200.00															
454		Epson ink (refill)		4	btl	320.00	1,280.00															
455		Bond paper (A4) S20		6	ream	265.00	1,590.00															
456		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00															
457		Coffee original 12's		15	pack	90.00	1,350.00															
458		Mineral water 240ml x 24		5	box	320.00	1,600.00															
459		Cup cake 12's		15	pack	90.00	1,350.00															
460		Biscuit 12's		14	pack	100.00	1,400.00															
461	5-02-02-010-00	**Agent Recruitment and Agent Handling Training**	31IB				20,000.00	Negotiated 53.9														
462		Notebook 100 leaves		50	each	25.00	1,250.00															
463		Ballpen ordinary 12's		4	box	170.00	680.00															
464		Marker Whiteboard		4	each	50.00	200.00															
465		Epson ink (refill)		4	btl	320.00	1,280.00															
466		Bond paper (A4) S20		6	ream	265.00	1,590.00															
467		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00															
468		Coffee original 12's		15	pack	90.00	1,350.00															
469		Mineral water 240ml x 24		5	box	320.00	1,600.00															
470		Cup cake 12's		15	pack	90.00	1,350.00															
471		Biscuit 12's		14	pack	100.00	1,400.00															

472	5-02-02-010-00	**Mortar Gunnery Refresher Training**	31IB				20,000.00	Negotiated 53.9															
473		Notebook 100 leaves		50	each	25.00	1,250.00																
474		Ballpen ordinary 12's		4	box	170.00	680.00																
475		Marker Whiteboard		4	each	50.00	200.00																
476		Epson ink (refill)		4	btl	320.00	1,280.00																
477		Bond paper (A4) S20		6	ream	265.00	1,590.00																
478		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00																
479		Coffee original 12's		15	pack	90.00	1,350.00																
480		Mineral water 240ml x 24		5	box	320.00	1,600.00																
481		Cup cake 12's		15	pack	90.00	1,350.00																
482		Biscuit 12's		14	pack	100.00	1,400.00																
483	5-02-02-010-00	**Knowing the Enemy Training**	31IB				20,000.00	Negotiated 53.9															
484		Notebook 100 leaves		50	each	25.00	1,250.00																
485		Ballpen ordinary 12's		4	box	170.00	680.00																
486		Marker Whiteboard		4	each	50.00	200.00																
487		Epson ink (refill)		4	btl	320.00	1,280.00																
488		Bond paper (A4) S20		6	ream	265.00	1,590.00																
489		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00																
490		Coffee original 12's		15	pack	90.00	1,350.00																
491		Mineral water 240ml x 24		5	box	320.00	1,600.00																
492		Cup cake 12's		15	pack	90.00	1,350.00																
493		Biscuit 12's		14	pack	100.00	1,400.00																
494	5-02-02-010-00	**DRRO Training**	31IB				20,000.00	Negotiated 53.9															
495		Notebook 100 leaves		50	each	25.00	1,250.00																
496		Ballpen ordinary 12's		4	box	170.00	680.00																
497		Marker Whiteboard		4	each	50.00	200.00																
498		Epson ink (refill)		4	btl	320.00	1,280.00																
499		Bond paper (A4) S20		6	ream	265.00	1,590.00																
500		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00																
501		Coffee original 12's		15	pack	90.00	1,350.00																
502		Mineral water 240ml x 24		5	box	320.00	1,600.00																
503		Cup cake 12's		15	pack	90.00	1,350.00																
504		Biscuit 12's		14	pack	100.00	1,400.00																
505	5-02-02-010-00	**Mechanized Infantry Training**	31IB				20,000.00	Negotiated 53.9															
506		Notebook 100 leaves		50	each	25.00	1,250.00																
507		Ballpen ordinary 12's		4	box	170.00	680.00																
508		Marker Whiteboard		4	each	50.00	200.00																
509		Epson ink (refill)		4	btl	320.00	1,280.00																
510		Bond paper (A4) S20		6	ream	265.00	1,590.00																

511		Juice ready to drink 240ml x 24		15	box	620.00	9,300.00															
512		Coffee original 12's		15	pack	90.00	1,350.00															
513		Mineral water 240ml x 24		5	box	320.00	1,600.00															
514		Cup cake 12's		15	pack	90.00	1,350.00															
515		Biscuit 12's		14	pack	100.00	1,400.00															
516	5-02-02-010-00	**Rocket Launcher Light (RLL) Operators Training**	31IB				10,000.00	Negotiated 53.9														
517		Notebook 100 leaves		50	each	25.00	1,250.00															
518		Ballpen ordinary 12's		2	box	170.00	340.00															
519		Marker Whiteboard		1	each	80.00	80.00															
520		Epson ink (refill)		4	btl	320.00	1,280.00															
521		Bond paper (A4) S20		4	ream	265.00	1,060.00															
522		Juice ready to drink 240ml x 24		6	box	620.00	3,720.00															
523		Coffee original 12's		11	pack	90.00	990.00															
524		Mineral water 240ml x 24		4	box	320.00	1,280.00															
525	5-02-02-010-00	**CPX/STAFFEX**	31IB				10,000.00	Negotiated 53.9														
526		Notebook 100 leaves		50	each	25.00	1,250.00															
527		Ballpen ordinary 12's		4	box	170.00	680.00															
528		Marker Whiteboard		4	each	50.00	200.00															
529		Epson ink (refill)		4	btl	320.00	1,280.00															
530		Bond paper (A4) S20		6	ream	265.00	1,590.00															
531		Juice ready to drink 240ml x 24		6	box	620.00	3,720.00															
532		Coffee original 12's		7	pack	90.00	630.00															
533		Mineral water 240ml x 24		2	box	325.00	650.00															
534	5-02-02-010-00	**Quality Assurance Evaluation**	31IB				10,000.00	Negotiated 53.9														
535		Meals and Snacks		40	pax	250.00	10,000.00															
536	5-02-02-010-00	**Livelihood Seminars/Training**	31IB				25,000.00	Negotiated 53.9														
537		Cup cakes 35g x 10's		20	pack	75.00	1,500.00															
538		Biscuit Plain Cracker		10	pack	94.00	940.00															
539		Coffee 3 in 1 flavored 12's		30	pack	140.00	4,200.00															
540		Juice ready to drink 240ml x 24'		12	box	620.00	7,440.00															
541		Meal		60	pax	150.00	9,000.00															
542		Mineral water 240ml x 24		6	box	320.00	1,920.00															
543	5-02-02-010-00	**Seminars and/or Troop Information & Education (TI&E) on IHL & HR,**	31IB				20,000.00	Negotiated 53.9														
544		Meals and Snacks		100	pax	200.00	20,000.00															
545	5-02-02-010-00	**Conduct Cultural Sensitivity Training/ Seminar**	31IB				40,000.00	Negotiated 53.9														
546		Meals		100	pax	250.00	25,000.00															
547		Cup cakes 35g x 10's		20	pack	80.00	1,600.00															

548		Coffee 3 in 1 flavored 12's		28	pack	126.00	3,528.00															
549		Juice ready to drink 240ml x 24'		16	box	617.00	9,872.00															
550	5-02-02-010-00	**Attendance in various activities promoting and advocating awareness to end VAW / Conduct Seminar on**	31IB				20,000.00	Negotiated 53.9														
551		Meals		50	pax	200.00	10,000.00															
552		Biscuit Plain Cracker		12	pack	70.00	840.00															
553		Coffee 3 in 1 flavored 12's		15	pack	140.00	2,100.00															
554		Juice ready to drink 240ml x 24'		8	box	620.00	4,960.00															
555		Cup cakes 35g x 10's		15	pack	140.00	2,100.00															
556	5-02-02-010-00	**Conduct of Responsible Parenting Seminar**	31IB				25,000.00	Negotiated 53.9														
557		Meals		56	pax	250.00	14,000.00															
558		Biscuit Plain Cracker		16	pack	80.00	1,280.00															
559		Coffee 3 in 1 flavored 12's		18	pack	140.00	2,520.00															
560		Juice ready to drink 240ml x 24'		9	box	620.00	5,580.00															
561		Cup cakes 35g x 10's		18	pack	90.00	1,620.00															
562	5-02-02-010-00	**Conduct Stress Debriefing Seminar to both men and women operators in the line units**	31IB				32,000.00	Negotiated 53.9														
563		Meals		100	pax	200.00	20,000.00															
564		Cup cakes 35g x 10's		32	pack	80.00	2,560.00															
565		Coffee 3 in 1 flavored 12's		32	pack	140.00	4,480.00															
566		Juice ready to drink 240ml x 24'		8	box	620.00	4,960.00															
567	5-02-02-010-00	**Attendance in GAD-related seminars and trainings conducted by partners agencies**	31IB				10,000.00	Negotiated 53.9														
568		Meals		16	pax	350.00	5,600.00															
569		Coffee 3 in 1 flavored 12's		8	pack	140.00	1,120.00															
570		Juice ready to drink 240ml x 24'		4	box	620.00	2,480.00															
571		Cup cakes 35g x 10's		8	pack	100.00	800.00															
572	5-02-02-010-00	**Conduct of Seminar Workshop on GPB and GAD AR Review**	31IB				6,000.00	Negotiated 53.9														
573		Juice ready to drink 240ml x 24'		4	box	620.00	2,480.00															
574		Cup cakes 35g x 10's		16	pack	80.00	1,280.00															
575		Coffee 3 in 1 flavored 12's		16	pack	140.00	2,240.00															
576	5-02-02-010-00	**Conduct Gender Sensitivity Training**	31IB				40,000.00	Negotiated 53.9														
577		Meals		80	pax	250.00	20,000.00															
578		Cup cakes 35g x 10's		28	pack	80.00	2,240.00															
579		Juice ready to drink 240ml x 24'		16	box	620.00	9,920.00															

580		Mineral water 250 ml		8	box	330.00	2,640.00															
581		Coffee 3 in 1 flavored 12's		26	pack	140.00	3,640.00															
582		Biscuit Plain Cracker		26	pack	60.00	1,560.00															
583	5-02-02-010-00	**Orientation/Seminar on MOVE (Men Oppose Violence Everywhere)**	31IB				20,800.00	Negotiated 53.9														
584		Mineral water 250ml		6	box	325.00	1,950.00															
585		Cup cakes 35g x 10's		16	pack	90.00	1,440.00															
586		Juice ready to drink 240ml x 24'		6	box	620.00	3,720.00															
587		Biscuit Plain Cracker		17	pack	70.00	1,190.00															
588		Meals		50	pax	250.00	12,500.00															
589	5-02-02-010-00	**Harris Radio Maintenance Training**	42IB				40,000.00	Negotiated 53.9														
590		Notebook 50 leaves		100	pcs	20.00	2,000.00															
591		Bond Paper A4		8	reams	160.00	1,280.00															
592		Sign Pen .06		8	bxs	370.00	2,960.00															
593		Ink, Black (Epson)		8	btls	380.00	3,040.00															
594		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
595		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
596		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
597		White Board Marker		4	bxs	500.00	2,000.00															
598		Specialty Paper A4		12	packs	110.00	1,320.00															
599		Frame for Certificate A4		100	pcs	110.00	11,000.00															
600		Mineral Water 350ml		20	case	330.00	6,600.00															
601		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
602	5-02-02-010-00	**Law Enforcement Support Operation Seminar**	42IB				40,000.00	Negotiated 53.9														
603		Notebook 50 leaves		100	pcs	20.00	2,000.00															
604		Bond Paper A4		8	reams	160.00	1,280.00															
605		Sign Pen .06		8	bxs	370.00	2,960.00															
606		Ink, Black (Epson)		8	btls	380.00	3,040.00															
607		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
608		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
609		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
610		White Board Marker		4	bxs	500.00	2,000.00															
611		Specialty Paper A4		12	packs	110.00	1,320.00															
612		Frame for Certificate A4		100	pcs	110.00	11,000.00															
613		Mineral Water 350ml		20	case	330.00	6,600.00															
614		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
615	5-02-02-010-00	**VIP Training**	42IB				40,000.00	Negotiated 53.9														
616		Notebook 50 leaves		100	pcs	20.00	2,000.00															
617		Bond Paper A4		8	reams	160.00	1,280.00															

618		Sign Pen .06		8	bxs	370.00	2,960.00															
619		Ink, Black (Epson)		8	btls	380.00	3,040.00															
620		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
621		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
622		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
623		White Board Marker		4	bxs	500.00	2,000.00															
624		Specialty Paper A4		12	packs	110.00	1,320.00															
625		Frame for Certificate A4		100	pcs	110.00	11,000.00															
626		Mineral Water 350ml		20	case	330.00	6,600.00															
627		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
628	5-02-02-010-00	**COLT Refresher Training**	42IB				40,000.00	Negotiated 53.9														
629		Notebook 50 leaves		100	pcs	20.00	2,000.00															
630		Bond Paper A4		8	reams	160.00	1,280.00															
631		Sign Pen .06		8	bxs	370.00	2,960.00															
632		Ink, Black		8	btls	380.00	3,040.00															
633		Ink, Cyan		8	btls	380.00	3,040.00															
634		Ink, Yellow		8	btls	380.00	3,040.00															
635		Ink, Magenta		4	btls	380.00	1,520.00															
636		White Board Marker		4	bxs	500.00	2,000.00															
637		Specialty Paper A4		12	packs	110.00	1,320.00															
638		Frame for Certificate A4		100	pcs	110.00	11,000.00															
639		Mineral Water 350ml		20	case	330.00	6,600.00															
640		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
641	5-02-02-010-00	**DRO Training**	42IB				40,000.00	Negotiated 53.9														
642		Notebook 50 leaves		100	pcs	20.00	2,000.00															
643		Bond Paper A4		8	reams	160.00	1,280.00															
644		Sign Pen .06		8	bxs	370.00	2,960.00															
645		Ink, Black (Epson)		8	btls	380.00	3,040.00															
646		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
647		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
648		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
649		White Board Marker		4	bxs	500.00	2,000.00															
650		Specialty Paper A4		12	packs	110.00	1,320.00															
651		Frame for Certificate A4		100	pcs	110.00	11,000.00															
652		Mineral Water 350ml		20	case	330.00	6,600.00															
653		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
654	5-02-02-010-00	**Mechanized Infantry Operation Training**	42IB				40,000.00	Negotiated 53.9														
655		Notebook 50 leaves		100	pcs	20.00	2,000.00															

656		Bond Paper A4		8	reams	160.00	1,280.00															
657		Sign Pen .06		8	bxs	370.00	2,960.00															
658		Ink, Black (Epson)		8	btls	380.00	3,040.00															
659		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
660		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
661		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
662		White Board Marker		4	bxs	500.00	2,000.00															
663		Specialty Paper A4		12	packs	110.00	1,320.00															
664		Frame for Certificate A4		100	pcs	110.00	11,000.00															
665		Mineral Water 350ml		20	case	330.00	6,600.00															
666		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
667	5-02-02-010-00	**Combat Life Saver Training**	42IB				40,000.00	Negotiated 53.9														
668		Notebook 50 leaves		100	pcs	20.00	2,000.00															
669		Bond Paper A4		8	reams	160.00	1,280.00															
670		Sign Pen .06		8	bxs	370.00	2,960.00															
671		Ink, Black (Epson)		8	btls	380.00	3,040.00															
672		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
673		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
674		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
675		White Board Marker		4	bxs	500.00	2,000.00															
676		Specialty Paper A4		12	packs	110.00	1,320.00															
677		Frame for Certificate A4		100	pcs	110.00	11,000.00															
678		Mineral Water 350ml		20	case	330.00	6,600.00															
679		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
680	5-02-02-010-00	**Community Support Operation Seminar**	42IB				20,000.00	Negotiated 53.9														
681		Notebook 50 leaves		50	pcs	20.00	1,000.00															
682		Bond Paper A4		4	reams	160.00	640.00															
683		Sign Pen .06		4	bxs	370.00	1,480.00															
684		Ink, Black (Epson)		4	btls	380.00	1,520.00															
685		Ink, Cyan (Epson)		4	btls	380.00	1,520.00															
686		Ink, Yellow (Epson)		4	btls	380.00	1,520.00															
687		Ink, Magenta (Epson)		2	btls	380.00	760.00															
688		White Board Marker		2	bxs	500.00	1,000.00															
689		Specialty Paper A4		6	packs	110.00	660.00															
690		Frame for Certificate A4		50	pcs	110.00	5,500.00															
691		Mineral Water 350ml		10	case	330.00	3,300.00															
692		3 in 1 Coffee flavor 12s		10	packs	110.00	1,100.00															
693	5-02-02-010-00	**Guidance Counselling & Mentoring Training**	42IB				40,000.00	Negotiated 53.9														

694		Notebook 50 leaves		100	pcs	20.00	2,000.00															
695		Bond Paper A4		8	reams	160.00	1,280.00															
696		Sign Pen .06		8	bxs	370.00	2,960.00															
697		Ink, Black (Epson)		8	btls	380.00	3,040.00															
698		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
699		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
700		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
701		White Board Marker		4	bxs	500.00	2,000.00															
702		Specialty Paper A4		12	packs	110.00	1,320.00															
703		Frame for Certificate A4		100	pcs	110.00	11,000.00															
704		Mineral Water 350ml		20	case	330.00	6,600.00															
705		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
706	5-02-02-010-00	**Mortar Gunnery Training ctw Forward Observer Training**	42IB				40,000.00	Negotiated 53.9														
707		Notebook 50 leaves		100	pcs	20.00	2,000.00															
708		Bond Paper A4		8	reams	160.00	1,280.00															
709		Sign Pen .06		8	bxs	370.00	2,960.00															
710		Ink, Black (Epson)		8	btls	380.00	3,040.00															
711		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
712		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
713		Ink, Magenta (Epson)		4	btls	380.00	1,520.00															
714		White Board Marker		4	bxs	500.00	2,000.00															
715		Specialty Paper A4		12	packs	110.00	1,320.00															
716		Frame for Certificate A4		100	pcs	110.00	11,000.00															
717		Mineral Water 350ml		20	case	330.00	6,600.00															
718		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															
719	5-02-02-010-00	**Military Operation on Urban Terrain (MOUT)**	42IB				40,000.00	Negotiated 53.9														
720		Notebook 50 leaves		100	pcs	20.00	2,000.00															
721		Bond Paper A4		4	reams	160.00	640.00															
722		Sign Pen .06		8	bxs	370.00	2,960.00															
723		Ink, Black (Epson)		8	btls	380.00	3,040.00															
724		Ink, Cyan (Epson)		8	btls	380.00	3,040.00															
725		Ink, Yellow (Epson)		8	btls	380.00	3,040.00															
726		Ink, Magenta (Epson)		8	btls	380.00	3,040.00															
727		White Board Marker		4	bxs	500.00	2,000.00															
728		Specialty Paper A4		4	packs	110.00	440.00															
729		Frame for Certificate A4		100	pcs	110.00	11,000.00															
730		Mineral Water 350ml		20	case	330.00	6,600.00															
731		3 in 1 Coffee flavor 12s		20	packs	110.00	2,200.00															

732	5-02-02-010-00	**Combat Proficiency Training**	49IB				10,000.00	Negotiated 53.9														
733		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
734		Coffee 3 in 1 flavored 12's		30	pack	100.00	3,000.00															
735		Mineral Water 350ml		3	box	300.00	900.00															
736		Ballpen ordinary 12's		2	box	300.00	600.00															
737		Notebook 100 leaves		15	each	100.00	1,500.00															
738	5-02-02-010-00	**Mortar Gunnery Training**	49IB				10,000.00	Negotiated 53.9														
739		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
740		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
741		Notebook 100 leaves		20	each	100.00	2,000.00															
742	5-02-02-010-00	**CADRE Commanders Symposia**	49IB				10,000.00	Negotiated 53.9														
743		Coco Lumber 2x2x12		40	pack	100.00	4,000.00															
744		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
745		Mineral Water 350ml		3	box	300.00	900.00															
746		Ballpen ordinary 12's		2	box	300.00	600.00															
747		Notebook 100 leaves		5	each	100.00	500.00															
748	5-02-02-010-00	**DRRO Training**	49IB				10,000.00	Negotiated 53.9														
749		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
750		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
751		Mineral Water 350ml		3	box	300.00	900.00															
752		Ballpen ordinary 12's		2	box	300.00	600.00															
753		Notebook 100 leaves		5	each	100.00	500.00															
754	5-02-02-010-00	**Combat Life Saver Training**	49IB				10,000.00	Negotiated 53.9														
755		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
756		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
757		Mineral Water 350ml		3	box	300.00	900.00															
758		Ballpen ordinary 12's		2	box	300.00	600.00															
759		Notebook 100 leaves		5	each	100.00	500.00															
760	5-02-02-010-00	**Squad Leader Training**	49IB				10,000.00	Negotiated 53.9														
761		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
762		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
763		Mineral Water 350ml		3	box	300.00	900.00															
764		Ballpen ordinary 12's		2	box	300.00	600.00															
765		Notebook 100 leaves		5	each	100.00	500.00															
766	5-02-02-010-00	**PsyOps Training**	49IB				10,000.00	Negotiated 53.9														
767		Cupcakes 35g x 10's		20	pack	100.00	2,000.00															
768		Coffee 3 in 1 flavored 12's		20	pack	100.00	2,000.00															
769		Biscuit Flavored 10's x 25g		15	pack	200.00	3,000.00															
770		Mineral Water 350ml		3	box	300.00	900.00															

771		Ballpen ordinary 12's		2	box	300.00	600.00															
772		Notebook 100 leaves		15	each	100.00	1,500.00															
773	5-02-02-010-00	**Proper Handling of CCSR FAs Training**	49IB				10,000.00	Negotiated 53.9														
774		Cupcakes 35g x 10's		26	pack	100.00	2,600.00															
775		Biscuit Flavored 10's x 25g		20	pack	200.00	4,000.00															
776		Mineral Water 350ml		6	box	300.00	1,800.00															
777		Notebook 100 Leaves		4	each	100.00	400.00															
778		Ballpen ordinary 12's		4	box	300.00	1,200.00															
779	5-02-02-010-00	**Harris HH-Radio Operations and Maintenance Training**	49IB				20,000.00	Negotiated 53.9														
780		Cupcakes 35g x 10's		30	pack	100.00	3,000.00															
781		Coffee 3 in 1 flavored 12's		20	pack	100.00	2,000.00															
782		Biscuit Flavored 10's x 25g		10	pack	200.00	2,000.00															
783		Mineral Water 350ml		14	box	300.00	4,200.00															
784		Ballpen ordinary 12's		10	box	300.00	3,000.00															
785		Notebook 100 leaves		24	each	100.00	2,400.00															
786		Ink Catridge #950XL		2	cart	1,700.00	3,400.00															
787	5-02-02-010-00	**Combat Tracking Training Class**	49IB				10,000.00	Negotiated 53.9														
788		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
789		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
790		Mineral Water 350ml		3	box	300.00	900.00															
791		Ballpen ordinary 12's		2	box	300.00	600.00															
792		Notebook 100 leaves		5	each	100.00	500.00															
793	5-02-02-010-00	**Intel Collection Training**	49IB				10,000.00	Negotiated 53.9														
794		Cupcakes 35g x 10's		40	pack	100.00	4,000.00															
795		Coffee 3 in 1 flavored 12's		40	pack	100.00	4,000.00															
796		Mineral Water 350ml		3	box	300.00	900.00															
797		Ballpen ordinary 12's		2	box	300.00	600.00															
798		Notebook 100 leaves		5	each	100.00	500.00															
799	5-02-02-010-00	**Gender Sensitivity Training**	49IB				20,000.00	Negotiated 53.9														
800		Meals & Snacks		2	lot	10,000.00	20,000.00															
801	5-02-02-010-00	**Trade Craft ctw Counter Terrorism Opns Training**	65IB				15,000.00	Negotiated 53.9														
802		Notebook 50 leaves		50	pieces	35.00	1,750.00															
803		Ballpen		50	pieces	15.00	750.00															
804		Whiteboard Marker		10	pieces	70.00	700.00															
805		Eraser		2	pieces	70.00	140.00															
806		Sign Pen		20	pieces	40.00	800.00															
807		Bond Paper Long		10	reams	270.00	2,700.00															
808		Stapler w/ Remover		1	each	470.00	470.00															

809		Staple Wire #35		5	box	100.00	500.00															
810		Scissors Big		5	piece	100.00	500.00															
811		Special Paper		11	pads	50.00	550.00															
812		Puncher Big		1	each	900.00	900.00															
813		Folder (Long)		5	packs	380.00	1,900.00															
814		Ink Black T6641		7	bottles	380.00	2,660.00															
815		Clipboard Plastic Long		4	pieces	120.00	480.00															
816		Push pins		5	box	40.00	200.00															
817	5-02-02-010-00	**Defensive Driving ctw Supply Procedure Training**	65IB				10,000.00	Negotiated 53.9														
818		Notebook 50 leaves		50	pieces	35.00	1,750.00															
819		Ballpen		50	pieces	15.00	750.00															
820		Whiteboard Marker		10	pieces	70.00	700.00															
821		Eraser		5	pieces	70.00	350.00															
822		Bond Paper A4		5	reams	270.00	1,350.00															
823		Bond Paper Long		5	reams	270.00	1,350.00															
824		Brown Folder Long		2	packs	380.00	760.00															
825		Special Paper		7	pads	50.00	350.00															
826		USB 16Gb		2	pieces	650.00	1,300.00															
827		Sign Pen		11	pieces	40.00	440.00															
828		Puncher Big		1	each	900.00	900.00															
829	5-02-02-010-00	**DRRO Training**	65IB				10,000.00	Negotiated 53.9														
830		Notebook 50 leaves		50	pieces	35.00	1,750.00															
831		Ballpen		50	pieces	15.00	750.00															
832		Whiteboard Marker		6	pieces	70.00	420.00															
833		Eraser		2	pieces	70.00	140.00															
834		Sign Pen		5	pieces	40.00	200.00															
835		Bond Paper Long		4	reams	270.00	1,080.00															
836		Stapler w/ Remover		1	each	470.00	470.00															
837		Staple Wire #35		2	box	100.00	200.00															
838		Scissors Big		1	each	100.00	100.00															
839		Special Paper		10	pads	50.00	500.00															
840		Puncher Big		1	each	900.00	900.00															
841		Brown Folder (Long)		4	packs	380.00	1,520.00															
842		Ink Black T6641		4	bottles	380.00	1,520.00															
843		Clipboard Plastic Long		2	pieces	120.00	240.00															
844		Push pins		6	box	35.00	210.00															
845	5-02-02-010-00	**Radio Harris Maintenance & Operation Training**	65IB				10,000.00	Negotiated 53.9														
846		Notebook 50 leaves		100	pieces	35.00	3,500.00															

847		Ballpen		100	pieces	15.00	1,500.00															
848		Whiteboard Marker		8	pieces	70.00	560.00															
849		Bond Paper (A4)		6	reams	270.00	1,620.00															
850		Bond Paper (Long)		4	reams	270.00	1,080.00															
851		Brown Envelope Long		24	pieces	10.00	240.00															
852		Special Paper (Natural)		10	pads	50.00	500.00															
853		Permanent Marker		10	pieces	60.00	600.00															
854		Sign Pen		10	pieces	40.00	400.00															
855	5-02-02-010-00	**CMO Sustainment Training**	65IB				10,000.00	Negotiated 53.9														
856		Notebook 50 leaves		49	pieces	35.00	1,715.00															
857		Ballpen		48	pieces	15.00	720.00															
858		Whiteboard Marker		4	pieces	70.00	280.00															
859		Bond Paper (A4)		5	reams	270.00	1,350.00															
860		Bond Paper (Long)		5	reams	270.00	1,350.00															
861		Brown Envelope Long		2	pack	380.00	760.00															
862		Brown Envelope A4		30	pieces	10.00	300.00															
863		Special Paper (Natural)		5	pads	50.00	250.00															
864		Scissors Big		2	each	95.00	190.00															
865		Staple Wire #35		4	box	90.00	360.00															
866		Glue 100ml		5	bottles	45.00	225.00															
867		Ink Black T6641		5	bottles	380.00	1,900.00															
868		Sliding Folder Long		10	pieces	15.00	150.00															
869		Pencil		5	box	90.00	450.00															
870	5-02-02-010-00	**Tactical Combat Casualty Care (TC3) Training**	65IB				10,000.00	Negotiated 53.9														
871		Notebook 50 leaves		50	pieces	35.00	1,750.00															
872		Ballpen		50	pieces	15.00	750.00															
873		Whiteboard Marker		2	pieces	70.00	140.00															
874		Eraser		1	piece	70.00	70.00															
875		Whiteboard 4X6		2	each	775.00	1,550.00															
876		Bond Paper A4		9	reams	270.00	2,430.00															
877		Bond Paper Long		9	reams	270.00	2,430.00															
878		Paper Fastener		10	box	40.00	400.00															
879		Special Paper		5	pads	50.00	250.00															
880		Folder Paper Long (White)		23	pieces	10.00	230.00															
881	5-02-02-010-00	**Small Unit Tactics Training**	65IB				10,000.00	Negotiated 53.9														
882		Notebook 50 leaves		50	pieces	35.00	1,750.00															
883		Ballpen		50	pieces	15.00	750.00															
884		Whiteboard Marker		5	pieces	70.00	350.00															

885		Bond Paper (A4)		5	reams	270.00	1,350.00															
886		Bond Paper (Long)		5	reams	270.00	1,350.00															
887		Brown Envelope Long		2	packs	380.00	760.00															
888		Brown Envelope A4		2	packs	380.00	760.00															
889		Special Paper (Natural)		2	pad	50.00	100.00															
890		Scissors Big		2	each	95.00	190.00															
891		Staple Wire #35		4	box	90.00	360.00															
892		Glue 100ml		3	bottle	50.00	150.00															
893		Ink Black T6641		5	bottle	380.00	1,900.00															
894		Sliding Folder Long		5	pieces	10.00	50.00															
895		Pencil		2	box	90.00	180.00															
896	5-02-02-010-00	**Mortar Gunnery ctw OFP Training**	65IB				10,000.00	Negotiated 53.9														
897		Notebook 50 leaves		50	pieces	35.00	1,750.00															
898		Ballpen		50	pieces	15.00	750.00															
899		Whiteboard Marker		5	pieces	70.00	350.00															
900		Bond Paper (A4)		5	reams	270.00	1,350.00															
901		Bond Paper (Long)		5	reams	270.00	1,350.00															
902		Brown Envelope Long		2	pack	380.00	760.00															
903		Brown Envelope A4		2	pack	380.00	760.00															
904		Special Paper (Natural)		2	pads	50.00	100.00															
905		Scissors Big		2	each	95.00	190.00															
906		Staple Wire #35		4	box	90.00	360.00															
907		Glue 100ml		3	bottles	50.00	150.00															
908		Ink Black T6641		5	bottles	380.00	1,900.00															
909		Sliding Folder Long		5	pieces	10.00	50.00															
910		Pencil		2	box	90.00	180.00															
911	5-02-02-010-00	**Information Collection Training**	83IB				25,000.00	Negotiated 53.9														
912		Notebook 100 Leaves		30	ea	28.00	840.00															
913		Ballpen Ordinary 12's		2	box	105.00	210.00															
914		Bond Paper A4 S20		2	ream	184.00	368.00															
915		Sign Pen 0.5		10	ea	40.00	400.00															
916		Scissor Big		2	pair	98.00	196.00															
917		Glue 120 grams		2	ea	53.00	106.00															
918		Certificate Frame A4		4	ea	115.00	460.00															
919		Photo Paper A4 10's		5	pack	254.00	1,270.00															
920		Marker Permanent/Board		6	ea	46.00	276.00															
921		Marker Whiteboard		10	ea	67.00	670.00															
922		Folder Brown Long		30	ea	5.00	150.00															
923		Envelope Brown A4		30	ea	3.00	90.00															

924		Ink Epson Refill		1	bottle	402.00	402.00															
925		Fastener Plastic		5	box	31.00	155.00															
926		Record Book 200 pages		3	ea	46.00	138.00															
927		Pencil #1 12's		3	box	138.00	414.00															
928		Coffee 7 in 1 mix 21g		15	pack	168.00	2,520.00															
929		Mineral Water 350ml		10	box	405.00	4,050.00															
930		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
931		Biscuit in can		15	can	215.00	3,225.00															
932		Juice ready to drink 240ml		10	box	624.00	6,240.00															
933		Candy Mint Flavor		15	pack	42.00	630.00															
934	5-02-02-010-00	**Sneakers Training**	83IB				15,000.00	Negotiated 53.9														
935		Ballpen Ordinary 10's		2	box	63.00	126.00															
936		Notebook 80 leaves		30	ea	17.00	510.00															
937		Bond Paper A4 S20 80GSM		4	ream	173.00	692.00															
938		Photo Paper A4 10's		5	pack	84.00	420.00															
939		Blank CD-R with case		10	ea	51.00	510.00															
940		Certification Frame A4		5	ea	116.00	580.00															
941		Marker Permanent/Broad		8	ea	57.00	456.00															
942		Record Book 150 pages		4	ea	47.00	188.00															
943		Folder White Long		2	dzn	63.00	126.00															
944		Scissor		2	pair	105.00	210.00															
945		Pencil #2 12's		3	box	94.00	282.00															
946		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
947		Juice Ready to drink 240ml		35	bottle	27.00	945.00															
948		Mineral Water 250ml		9	box	325.00	2,925.00															
949		Cookies 800g		20	can	242.00	4,840.00															
950	5-02-02-010-00	**Combat Life Saver Training**	83IB				25,000.00	Negotiated 53.9														
951		Notebook 100 Leaves		30	ea	36.00	1,080.00															
952		Ballpen Ordinary 12's		2	box	126.00	252.00															
953		Folder Brown long		30	ea	8.00	240.00															
954		Pencil #1 12's		5	box	145.00	725.00															
955		Marker Permanent Board		6	ea	48.00	288.00															
956		Marker White Board		6	ea	73.00	438.00															
957		Photo Paper A4 10's		2	pack	268.00	536.00															
958		Certification Frame A4		7	ea	121.00	847.00															
959		Special Paper A4		5	pack	39.00	195.00															
960		Bond Paper A4 S20		2	ream	184.00	368.00															
961		Bond Paper Legal/Long S20		2	ream	199.00	398.00															
962		Sign Pen 0.5		10	ea	40.00	400.00															

963		Record Book 150 pages		11	ea	45.00	495.00															
964		Scissor		2	pair	103.00	206.00															
965		Folder Long White		11	ea	7.00	77.00															
966		Cutter Heavy duty		5	ea	126.00	630.00															
967		Blank CD-R with case		5	ea	52.00	260.00															
968		Cupcakes 35g x 10's		35	pack	73.00	2,555.00															
969		Juice Ready to drink 240ml		30	bottle	27.00	810.00															
970		Mineral Water 250ml		25	box	325.00	8,125.00															
971		Cookies 800g		25	can	243.00	6,075.00															
972	5-02-02-010-00	**Photo and Video Editing Training**	83IB				25,000.00	Negotiated 53.9														
973		Ballpen Ordinary 10's		4	box	63.00	252.00															
974		Notebook 80 leaves		30	ea	17.00	510.00															
975		Bond Paper A4 S20 80GSM		4	ream	173.00	692.00															
976		Photo Paper A4 10's		4	pack	84.00	336.00															
977		Blank CD-R with case		10	ea	52.00	520.00															
978		Certification Frame A4		5	ea	116.00	580.00															
979		Marker Permanent/Broad		8	ea	57.00	456.00															
980		Record Book 150 pages		4	ea	47.00	188.00															
981		Folder White Long		2	dzn	63.00	126.00															
982		Scissor		3	pair	105.00	315.00															
983		Pencil #2 12's		3	box	93.00	279.00															
984		Cupcakes 35g x 10's		45	pack	73.00	3,285.00															
985		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
986		Mineral Water 250ml		25	box	325.00	8,125.00															
987		Cookies 800g		33	can	242.00	7,986.00															
988	5-02-02-010-00	**Financial Management Training**	83IB				12,000.00	Negotiated 53.9														
989		Ballpen Ordinary 10's		3	box	63.00	189.00															
990		Notebook 80 leaves		29	ea	17.00	493.00															
991		Bond Paper A4 S20 80GSM		4	ream	173.00	692.00															
992		Photo Paper A4 10's		4	pack	84.00	336.00															
993		Blank CD-R with case		20	ea	52.00	1,040.00															
994		Certification Frame A4		10	ea	116.00	1,160.00															
995		Marker Permanent/Broad		8	ea	57.00	456.00															
996		Record Book 150 pages		8	ea	47.00	376.00															
997		Folder White Long		11	dzn	63.00	693.00															
998		Scissor		3	pair	105.00	315.00															
999		Pencil #2 12's		3	box	94.00	282.00															
1000		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
1001		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															

1002		Mineral Water 250ml		6	box	325.00	1,950.00															
1003		Mineral Water 250ml		2	can	239.00	478.00															
1004	5-02-02-010-00	**Intelligence Platoon Operation Training**	83IB				25,000.00	Negotiated 53.9														
1005		Notebook 100 Leaves		30	ea	28.00	840.00															
1006		Ballpen Ordinary 12's		3	box	105.00	315.00															
1007		Bond Paper A4 S20		2	ream	183.00	366.00															
1008		Special Paper A4		5	pack	32.00	160.00															
1009		Sign Pen 0.5		10	ea	40.00	400.00															
1010		Scissor Big		4	pair	98.00	392.00															
1011		Glue 120 grams		4	ea	53.00	212.00															
1012		Certificate Frame A4		9	ea	115.00	1,035.00															
1013		Photo Paper A4 10's		2	pack	254.00	508.00															
1014		Marker Permanent/Board		9	ea	46.00	414.00															
1015		Marker Whiteboard		10	ea	67.00	670.00															
1016		Folder Brown Long		40	ea	5.00	200.00															
1017		Envelope Brown A4		34	ea	3.00	102.00															
1018		Ink Epson Refill		6	bottle	404.00	2,424.00															
1019		Fastener Plastic		4	box	31.00	124.00															
1020		Record Book 200 pages		5	ea	46.00	230.00															
1021		Pencil #1 12's		2	box	138.00	276.00															
1022		Coffee 7 in 1 mix 21g		15	pack	168.00	2,520.00															
1023		Mineral Water 350ml		8	box	404.00	3,232.00															
1024		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
1025		Juice ready to drink 240ml		10	box	624.00	6,240.00															
1026		Biscuit in can		10	can	215.00	2,150.00															
1027	5-02-02-010-00	**Combat Tracker Training**	83IB				25,000.00	Negotiated 53.9														
1028		Notebook 100 Leaves		30	ea	28.00	840.00															
1029		Ballpen Ordinary 12's		2	box	105.00	210.00															
1030		Bond Paper A4 S20		2	ream	184.00	368.00															
1031		Sign Pen 0.5		5	ea	40.00	200.00															
1032		Scissor Big		2	pair	98.00	196.00															
1033		Glue 120 gram		2	ea	53.00	106.00															
1034		Certificate Frame A4		3	ea	115.00	345.00															
1035		Photo Paper A4 10's		5	pack	254.00	1,270.00															
1036		Marker Permanent/Board		7	ea	46.00	322.00															
1037		Marker Whiteboard		10	ea	67.00	670.00															
1038		Folder Brown Long		30	ea	5.00	150.00															
1039		Envelope Brown A4		28	ea	3.00	84.00															

1040		Ink Epson Refill		6	bottle	403.00	2,418.00															
1041		Fastener Plastic		5	box	31.00	155.00															
1042		Record Book 200 pages		2	ea	46.00	92.00															
1043		Pencil #1 12's		3	box	138.00	414.00															
1044		Coffee 7 in 1 mix 21g		5	pack	168.00	840.00															
1045		Mineral Water 350ml		10	box	405.00	4,050.00															
1046		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
1047		Biscuit in can		12	can	215.00	2,580.00															
1048		Juice ready to drink 240ml		10	box	624.00	6,240.00															
1049		Candy Mint Flavor		30	pack	42.00	1,260.00															
1050	5-02-02-010-00	**GIS Training**	83IB				25,000.00	Negotiated 53.9														
1051		Notebook 100 Leaves		30	ea	28.00	840.00															
1052		Ballpen Ordinary 12's		2	box	105.00	210.00															
1053		Bond Paper A4 S20		2	ream	184.00	368.00															
1054		Sign Pen 0.5		4	ea	40.00	160.00															
1055		Scissor Big		2	pair	98.00	196.00															
1056		Glue 120 grams		4	ea	53.00	212.00															
1057		Certificate Frame A4		3	ea	115.00	345.00															
1058		Photo Paper A4 10's		5	pack	254.00	1,270.00															
1059		Marker Permanent/Board		7	ea	46.00	322.00															
1060		Marker Whiteboard		10	ea	67.00	670.00															
1061		Folder Brown Long		29	ea	5.00	145.00															
1062		Envelope Brown A4		28	ea	3.00	84.00															
1063		Ink Epson Refill		6	bottle	403.00	2,418.00															
1064		Fastener Plastic		5	box	31.00	155.00															
1065		Record Book 200 pages		2	ea	46.00	92.00															
1066		Pencil #1 12's		3	box	138.00	414.00															
1067		Coffee 7 in 1 mix 21g		5	pack	168.00	840.00															
1068		Mineral Water 350ml		8	box	405.00	3,240.00															
1069		Cupcakes 35g x 10's		20	pack	73.00	1,460.00															
1070		Biscuit in can		15	can	215.00	3,225.00															
1071		Juice ready to drink 240ml		11	box	624.00	6,864.00															
1072		Candy Mint Flavor		35	pack	42.00	1,470.00															
1073	5-02-02-010-00	**Defensive & Preventive & Maintenance Training**	83IB				15,000.00	Negotiated 53.9														
1074		Notebook 100 Leaves		25	ea	28.00	700.00															
1075		Ballpen Ordinary 12's		1	box	105.00	105.00															
1076		Bond Paper A4 S20		1	ream	183.00	183.00															
1077		Special Paper A4		5	pack	32.00	160.00															

1078		Sign Pen 0.5		10	ea	40.00	400.00															
1079		Scissor Big		4	pair	98.00	392.00															
1080		Glue 120 grams		4	ea	53.00	212.00															
1081		Certificate Frame A4		5	ea	115.00	575.00															
1082		Photo Paper A4 10's		2	pack	254.00	508.00															
1083		Marker Permanent/Board		10	ea	46.00	460.00															
1084		Marker Whiteboard		10	ea	67.00	670.00															
1085		Folder Brown Long		40	ea	5.00	200.00															
1086		Envelope Brown A4		35	ea	3.00	105.00															
1087		Ink Epson Refill		2	bottle	404.00	808.00															
1088		Fastener Plastic		4	box	31.00	124.00															
1089		Record Book 200 pages		5	ea	46.00	230.00															
1090		Pencil #1 12's		2	box	138.00	276.00															
1091		Coffee 7 in 1 mix 21g		10	pack	168.00	1,680.00															
1092		Mineral Water 350ml		3	box	404.00	1,212.00															
1093		Cupcakes 35g x 10's		10	pack	73.00	730.00															
1094		Juice ready to drink 240ml		5	box	624.00	3,120.00															
1095		Biscuit in can		10	can	215.00	2,150.00															
1096	5-02-02-010-00	**Basic Computer Literacy Training**	83IB				25,000.00	Negotiated 53.9														
1097		Notebook 100 Leaves		30	ea	28.00	840.00															
1098		Ballpen Ordinary 12's		3	box	105.00	315.00															
1099		Bond Paper A4 S20		2	ream	184.00	368.00															
1100		Sign Pen 0.5		4	ea	40.00	160.00															
1101		Scissor Big		2	pair	98.00	196.00															
1102		Glue 120 grams		2	ea	53.00	106.00															
1103		Certificate Frame A4		3	ea	115.00	345.00															
1104		Photo Paper A4 10's		5	pack	254.00	1,270.00															
1105		Marker Permanent/Board		7	ea	46.00	322.00															
1106		Marker Whiteboard		10	ea	67.00	670.00															
1107		Folder Brown Long		29	ea	5.00	145.00															
1108		Envelope Brown A4		29	ea	3.00	87.00															
1109		Ink Epson Refill		6	bottle	403.00	2,418.00															
1110		Fastener Plastic		5	box	31.00	155.00															
1111		Record Book 200 pages		2	ea	46.00	92.00															
1112		Pencil #1 12's		3	box	138.00	414.00															
1113		Coffee 7 in 1 mix 21g		5	pack	168.00	840.00															
1114		Mineral Water 350ml		8	box	405.00	3,240.00															
1115		Cupcakes 35g x 10's		35	pack	73.00	2,555.00															
1116		Biscuit in can		8	can	215.00	1,720.00															

1117		Juice ready to drink 240ml		13	box	624.00	8,112.00															
1118		Candy Mint Flavor		15	pack	42.00	630.00															
1119	5-02-02-010-00	**CPX/STAFFEX**	83IB				15,000.00	Negotiated 53.9														
1120		Notebook 100 Leaves		25	ea	28.00	700.00															
1121		Ballpen Ordinary 12's		1	box	105.00	105.00															
1122		Bond Paper A4 S20		1	ream	183.00	183.00															
1123		Special Paper A4		5	pack	32.00	160.00															
1124		Sign Pen 0.5		10	ea	40.00	400.00															
1125		Scissor Big		4	pair	98.00	392.00															
1126		Glue 120 grams		4	ea	53.00	212.00															
1127		Certificate Frame A4		5	ea	115.00	575.00															
1128		Photo Paper A4 10's		2	pack	254.00	508.00															
1129		Marker Permanent/Board		10	ea	46.00	460.00															
1130		Marker Whiteboard		10	ea	67.00	670.00															
1131		Folder Brown Long		40	ea	5.00	200.00															
1132		Envelope Brown A4		35	ea	3.00	105.00															
1133		Ink Epson Refill		2	bottle	404.00	808.00															
1134		Fastener Plastic		4	box	31.00	124.00															
1135		Record Book 200 pages		5	ea	46.00	230.00															
1136		Pencil #1 12's		2	box	138.00	276.00															
1137		Coffee 7 in 1 mix 21g		10	pack	168.00	1,680.00															
1138		Mineral Water 350ml		3	box	404.00	1,212.00															
1139		Cupcakes 35g x 10's		10	pack	73.00	730.00															
1140		Juice ready to drink 240ml		5	box	624.00	3,120.00															
1141		Biscuit in can		10	can	215.00	2,150.00															
1142	5-02-02-010-00	**Mortar Gunnery Training**	83IB				15,000.00	Negotiated 53.9														
1143		Notebook 100 Leaves		25	ea	28.00	700.00															
1144		Ballpen Ordinary 12's		1	box	105.00	105.00															
1145		Bond Paper A4 S20		1	ream	183.00	183.00															
1146		Special Paper A4		5	pack	32.00	160.00															
1147		Sign Pen 0.5		10	ea	40.00	400.00															
1148		Scissor Big		4	pair	98.00	392.00															
1149		Glue 120 grams		4	ea	53.00	212.00															
1150		Certificate Frame A4		5	ea	115.00	575.00															
1151		Photo Paper A4 10's		2	pack	254.00	508.00															
1152		Marker Permanent/Board		10	ea	46.00	460.00															
1153		Marker Whiteboard		10	ea	67.00	670.00															
1154		Folder Brown Long		40	ea	5.00	200.00															
1155		Envelope Brown A4		35	ea	3.00	105.00															

1156		Ink Epson Refill		2	bottle	404.00	808.00															
1157		Fastener Plastic		4	box	31.00	124.00															
1158		Record Book 200 pages		5	ea	46.00	230.00															
1159		Pencil #1 12's		2	box	138.00	276.00															
1160		Coffee 7 in 1 mix 21g		10	pack	168.00	1,680.00															
1161		Mineral Water 350ml		3	box	404.00	1,212.00															
1162		Cupcakes 35g x 10's		10	pack	73.00	730.00															
1163		Juice ready to drink 240ml		5	box	624.00	3,120.00															
1164		Biscuit in can		10	can	215.00	2,150.00															
1165	5-02-02-010-00	**Gender-Based Violence Awareness Seminar**	83IB				10,000.00	Negotiated 53.9														
1166		Ballpen Ordinary 10's		2	box	63.00	126.00															
1167		Notebook 80 leaves		30	ea	17.00	510.00															
1168		Bond Paper A4 S20 80GSM		2	ream	173.00	346.00															
1169		Photo Paper A4 10's		5	pack	84.00	420.00															
1170		Blank CD-R with case		4	ea	52.00	208.00															
1171		Certification Frame A4		10	ea	115.00	1,150.00															
1172		Marker Permanent/Broad		4	ea	57.00	228.00															
1173		Record Book 150 pages		2	ea	47.00	94.00															
1174		Folder White Long		1	dzn	61.00	61.00															
1175		Scissor		1	pair	105.00	105.00															
1176		Pencil #2 12's		1	box	94.00	94.00															
1177		Cupcakes 35g x 10's		46	pack	73.00	3,358.00															
1178		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
1179		Mineral Water 250ml		6	box	325.00	1,950.00															
1180	5-02-02-010-00	**Gender Sensitivity Training**	83IB				10,000.00	Negotiated 53.9														
1181		Ballpen Ordinary 10's		2	box	63.00	126.00															
1182		Notebook 80 leaves		30	ea	17.00	510.00															
1183		Bond Paper A4 S20 80GSM		4	ream	173.00	692.00															
1184		Photo Paper A4 10's		4	pack	84.00	336.00															
1185		Blank CD-R with case		10	ea	52.00	520.00															
1186		Certification Frame A4		5	ea	116.00	580.00															
1187		Marker Permanent/Broad		8	ea	57.00	456.00															
1188		Record Book 150 pages		4	ea	47.00	188.00															
1189		Folder White Long		2	dzn	63.00	126.00															
1190		Scissor		2	pair	105.00	210.00															
1191		Pencil #2 12's		3	box	94.00	282.00															
1192		Cupcakes 35g x 10's		30	pack	73.00	2,190.00															
1193		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															

1194		Mineral Water 250ml		6	box	325.00	1,950.00															
1195		Mineral Water 250ml		2	can	242.00	484.00															
1196	5-02-02-010-00	**Gender Fair Language Seminar**	83IB				10,000.00	Negotiated 53.9														
1197		Ballpen Ordinary 10's		2	box	63.00	126.00															
1198		Notebook 80 leaves		30	ea	17.00	510.00															
1199		Bond Paper A4 S20 80GSM		2	ream	173.00	346.00															
1200		Photo Paper A4 10's		5	pack	84.00	420.00															
1201		Blank CD-R with case		4	ea	52.00	208.00															
1202		Certification Frame A4		10	ea	115.00	1,150.00															
1203		Marker Permanent/Broad		4	ea	57.00	228.00															
1204		Record Book 150 pages		2	ea	47.00	94.00															
1205		Folder White Long		1	dzn	61.00	61.00															
1206		Scissor		1	pair	105.00	105.00															
1207		Pencil #2 12's		1	box	94.00	94.00															
1208		Cupcakes 35g x 10's		46	pack	73.00	3,358.00															
1209		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
1210		Mineral Water 250ml		6	box	325.00	1,950.00															
1211	5-02-02-010-00	**Disaster Response Training**	901BDE				15,000.00	Negotiated 53.9														
1212		Coffee Black (stick)		6	pack	235.00	1,410.00															
1213		Creamer		6	pack	250.00	1,500.00															
1214		Sugar		9	kls	95.00	855.00															
1215		Assorted Cupcake		24	pack	85.00	2,040.00															
1216		Mineral Water 350ml		9	box	400.00	3,600.00															
1217		Pancit Canton (Chili Mansi)		3	box	1,865.00	5,595.00															
1218	5-02-02-010-00	**Gender Sensitivity Training**	901BDE				15,000.00	Negotiated 53.9														
1219		rice 25Kls		2	sack	1,500.00	3,000.00															
1220		Sardines		1	box	1,680.00	1,680.00															
1221		Corn beef		1	box	2,200.00	2,200.00															
1222		Assorted Cupcake		16	pack	85.00	1,360.00															
1223		Coffee 3N1 Creamy White		6	pack	235.00	1,410.00															
1224		Pancit Canton (Chili Mansi)		2	box	1,875.00	3,750.00															
1225		Mineral Water 350ml		4	box	400.00	1,600.00															
1226	5-02-02-010-00	**Staff Exercise**	901BDE				15,000.00	Negotiated 53.9														
1227		Meals and snacks		30	ea	500.00	15,000.00															
1228	5-02-02-010-00	**Defensive Driving and Preventive Maintenance Training**	901BDE				5,000.00	Negotiated 53.9														
1229		Meals and snacks		10	ea	500.00	5,000.00															
1230	5-02-02-010-00	**Mission Planning Exercise (Level 3)**	901BDE				15,000.00	Negotiated 53.9														
1231		Meals and snacks		30	ea	500.00	15,000.00															

1232	5-02-02-010-00	**Mission Planning Exercise (Level 2)**	901BDE				15,000.00	Negotiated 53.9														
1233		Meals and snacks		30	ea	500.00	15,000.00															
1234	5-02-02-010-00	**Mission Planning Exercise (Level 1)**	901BDE				15,000.00	Negotiated 53.9														
1235		Meals and snacks		30	ea	500.00	15,000.00															
1236	5-02-02-010-00	**Mil Correspondence Training**	901BDE				5,000.00	Negotiated 53.9														
1237		Meals and snacks		10	ea	500.00	5,000.00															
1238	5-02-02-010-00	**Mortar Gunnery Training**	901BDE				5,000.00	Negotiated 53.9														
1239		m		10	ea	500.00	5,000.00															
1240	5-02-02-010-00	**CSP Refresher Training**	901BDE				5,000.00	Negotiated 53.9														
1241		Meals & Snack		10	ea	500.00	5,000.00															
1242	5-02-02-010-00	**Intelligence Operations Refresher Training**	901BDE				5,000.00	Negotiated 53.9														
1243		Meals and snacks		10	ea	500.00	5,000.00															
1244	5-02-02-010-00	**Harris H/H Radio Operations and Maintenance Training**	901BDE				5,000.00	Negotiated 53.9														
1245		Meals and snacks		10	ea	500.00	5,000.00															
1246	5-02-02-010-00	**Speakers Bureau Training**	901BDE				5,000.00	Negotiated 53.9														
1247		Meals and snacks		10	ea	500.00	5,000.00															
1248	5-02-02-010-00	**BIN Recruitment and Agent Handling Training**	901BDE				5,000.00	Negotiated 53.9														
1249		Meals and snacks		10	ea	500.00	5,000.00															
1250	5-02-02-010-00	**Participation in the Division Infantry Squad Challenge**	902BDE				20,000.00	Negotiated 53.9														
1251		Rice 25 kls		11	sack	1,290.00	14,190.00															
1252		Juice ready to drink 240ml x 24's		3	box	595.00	1,785.00															
1253		Mineral Water 350ml		8	box	372.00	2,976.00															
1254		Energy drink 500ml		19	btl	35.00	665.00															
1255		Cupcakes 35g x 10's		7	pack	54.00	378.00															
1256		Envelope Brown A4		2	each	3.00	6.00															
1257	5-02-02-010-00	**Support to QAEC**	902BDE				20,000.00	Negotiated 53.9														
1258		Rice 25 kls		11	sack	1,290.00	14,190.00															
1259		Juice ready to drink 240ml x 24's		3	box	595.00	1,785.00															
1260		Mineral Water 350ml		8	box	372.00	2,976.00															
1261		Energy drink 500ml		19	btl	35.00	665.00															
1262		Cupcakes 35g x 10's		7	pack	54.00	378.00															
1263		Envelope Brown A4		2	each	3.00	6.00															
1264	5-02-02-010-00	**Preventive Maintenance and Auto Mechanic Training**	902BDE				10,000.00	Negotiated 53.9														
1265		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1266		Cookies Assorted in can		3	can	275.00	825.00															

1267		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1268		Mineral Water 350ml		3	box	385.00	1,155.00															
1269		Ballpen ordinary 10's		3	box	60.00	180.00															
1270		Envelope Brown A4		66	each	3.00	198.00															
1271		Blank CD-R with case		9	each	50.00	450.00															
1272		Blank DVD-R		20	each	40.00	800.00															
1273		Notebook 100 leaves		52	each	27.00	1,404.00															
1274	5-02-02-010-00	**Mission Planning**	902BDE				8,000.00	Negotiated 53.9														
1275		Mineral Water 350ml		3	box	385.00	1,155.00															
1276		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
1277		Cookies Assorted in can		3	can	275.00	825.00															
1278		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1279		Notebook 100 leaves		52	each	27.00	1,404.00															
1280		Ballpen ordinary 10's		3	box	60.00	180.00															
1281		Envelope Brown A4		66	each	3.00	198.00															
1282		Blank CD-R with case		9	each	50.00	450.00															
1283		Blank DVD-R		20	each	40.00	800.00															
1284	5-02-02-010-00	**Defensive Driving**	902BDE				8,000.00	Negotiated 53.9														
1285		Mineral Water 350ml		3	box	385.00	1,155.00															
1286		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
1287		Cookies Assorted in can		3	can	275.00	825.00															
1288		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1289		Notebook 100 leaves		52	each	27.00	1,404.00															
1290		Ballpen ordinary 10's		3	box	60.00	180.00															
1291		Envelope Brown A4		66	each	3.00	198.00															
1292		Blank CD-R with case		9	each	50.00	450.00															
1293		Blank DVD-R		20	each	40.00	800.00															
1294	5-02-02-010-00	**Information Collection Training (CTW) Agent Handling**	902BDE				12,000.00	Negotiated 53.9														
1295		Mineral Water 350ml		3	box	385.00	1,155.00															
1296		Coffee 3 in 1 original PB 20g x 30's		15	pack	250.00	3,750.00															
1297		Cookies Assorted in can		3	can	275.00	825.00															
1298		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1299		Notebook 100 leaves		52	each	27.00	1,404.00															
1300		Ballpen ordinary 10's		3	box	60.00	180.00															
1301		Envelope Brown A4		66	each	3.00	198.00															
1302		Blank CD-R with case		24	each	50.00	1,200.00															
1303		Blank DVD-R		20	each	40.00	800.00															
1304	5-02-02-010-00	**CSP Refresher Training**	902BDE				10,000.00	Negotiated 53.9														

1305		Mineral Water 350ml		3	box	385.00	1,155.00															
1306		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1307		Cookies Assorted in can		3	can	275.00	825.00															
1308		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1309		Notebook 100 leaves		52	each	27.00	1,404.00															
1310		Ballpen ordinary 10's		3	box	60.00	180.00															
1311		Envelope Brown A4		66	each	3.00	198.00															
1312		Blank CD-R with case		9	each	50.00	450.00															
1313		Blank DVD-R		20	each	40.00	800.00															
1314	5-02-02-010-00	**Community Organizing**	902BDE				8,000.00	Negotiated 53.9														
1315		Mineral Water 350ml		3	box	385.00	1,155.00															
1316		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
1317		Cookies Assorted in can		3	can	275.00	825.00															
1318		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1319		Notebook 100 leaves		52	each	27.00	1,404.00															
1320		Ballpen ordinary 10's		3	box	60.00	180.00															
1321		Envelope Brown A4		66	each	3.00	198.00															
1322		Blank CD-R with case		9	each	50.00	450.00															
1323		Blank DVD-R		20	each	40.00	800.00															
1324	5-02-02-010-00	**Combat Life Saver Training**	902BDE				12,000.00	Negotiated 53.9														
1325		Mineral Water 350ml		3	box	385.00	1,155.00															
1326		Coffee 3 in 1 original PB 20g x 30's		15	pack	250.00	3,750.00															
1327		Cookies Assorted in can		3	can	275.00	825.00															
1328		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1329		Notebook 100 leaves		52	each	27.00	1,404.00															
1330		Ballpen ordinary 10's		3	box	60.00	180.00															
1331		Envelope Brown A4		66	each	3.00	198.00															
1332		Blank CD-R with case		24	each	50.00	1,200.00															
1333		Blank DVD-R		20	each	40.00	800.00															
1334	5-02-02-010-00	**Harris RF5800-001 HH RF 5800 MP30 Operations & Maintenance Training**	902BDE				10,000.00	Negotiated 53.9														
1335		Coffee 3 in 1 original PB 20g x 30's		9	pack	250.00	2,250.00															
1336		Cookies Assorted in can		3	can	275.00	825.00															
1337		Juice ready to drink 240ml x 24's		4	btl	622.00	2,488.00															
1338		Mineral Water 350ml		3	btl	385.00	1,155.00															
1339		Ballpen ordinary 10's		3	box	60.00	180.00															
1340		Envelope Brown A4		66	each	3.00	198.00															
1341		Blank CD-R with case		14	each	50.00	700.00															

1342		Blank DVD-R		20	each	40.00	800.00															
1343		Notebook 100 leaves		52	each	27.00	1,404.00															
1344	5-02-02-010-00	**Computer Literacy Training**	902BDE				8,000.00	Negotiated 53.9														
1345		Ballpen ordinary 10's		3	box	60.00	180.00															
1346		Envelope Brown A4		66	each	3.00	198.00															
1347		Blank CD-R with case		9	each	50.00	450.00															
1348		Blank DVD-R		20	each	40.00	800.00															
1349		Notebook 100 leaves		52	each	27.00	1,404.00															
1350		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
1351		Cookies Assorted in can		3	can	275.00	825.00															
1352		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1353		Mineral Water 350ml		3	box	385.00	1,155.00															
1354	5-02-02-010-00	**Check point Operation Training**	902BDE				10,000.00	Negotiated 53.9														
1355		Notebook 100 leaves		52	each	27.00	1,404.00															
1356		Ballpen ordinary 10's		3	box	60.00	180.00															
1357		Envelope Brown A4		66	each	3.00	198.00															
1358		Blank CD-R with case		9	each	50.00	450.00															
1359		Blank DVD-R		20	each	40.00	800.00															
1360		Mineral Water 350ml		3	box	385.00	1,155.00															
1361		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1362		Cookies Assorted in can		3	can	275.00	825.00															
1363		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1364	5-02-02-010-00	**Disaster Response Operation Training**	902BDE				8,000.00	Negotiated 53.9														
1365		Envelope Brown A4		66	each	3.00	198.00															
1366		Blank CD-R with case		9	each	50.00	450.00															
1367		Blank DVD-R		20	each	40.00	800.00															
1368		Notebook 100 leaves		52	each	27.00	1,404.00															
1369		Ballpen ordinary 10's		3	box	60.00	180.00															
1370		Mineral Water 350ml		3	box	385.00	1,155.00															
1371		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
1372		Cookies Assorted in can		3	can	275.00	825.00															
1373		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1374	5-02-02-010-00	**Intel Pltn Operation Training**	902BDE				10,000.00	Negotiated 53.9														
1375		Notebook 100 leaves		52	each	27.00	1,404.00															
1376		Ballpen ordinary 10's		3	box	60.00	180.00															
1377		Envelope Brown A4		66	each	3.00	198.00															
1378		Blank CD-R with case		9	each	50.00	450.00															
1379		Blank DVD-R		20	each	40.00	800.00															

1380		Mineral Water 350ml		3	box	385.00	1,155.00															
1381		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1382		Cookies Assorted in can		3	can	275.00	825.00															
1383		Juice ready to drink 240ml x 24's		4	box	622.00	2,488.00															
1384	5-02-02-010-00	**Values Orientation Seminar**	903BDE				5,000.00	Negotiated 53.9														
1385		Mineral Water		5	boxes	370.00	1,850.00															
1386		Juice incan		5	boxes	510.00	2,550.00															
1387		Biscuit (Flavored 10's 25g)		5	packs	120.00	600.00															
1388	5-02-02-010-00	**Mission Planning/Staffex**	903BDE				15,000.00	Negotiated 53.9														
1389		Notebook (100leaves)		15	each	18.00	270.00															
1390		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1391		Bond Paper A4S20		1	ream	180.00	180.00															
1392		Bond Paper LegalS20		1	ream	200.00	200.00															
1393		Special Paper (Short)		2	packs	40.00	80.00															
1394		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1395		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1396		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1397		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1398		Marker (Permanent)		2	each	300.00	600.00															
1399		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1400		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1401		Mineral Water		3	boxes	370.00	1,110.00															
1402		Coffee 3in1 Original		2	packs	260.00	520.00															
1403		Cookies (Plain)		7	packs	250.00	1,750.00															
1404	5-02-02-010-00	**Supply Management Training**	903BDE				15,000.00	Negotiated 53.9														
1405		Notebook (100leaves)		15	each	18.00	270.00															
1406		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1407		Bond Paper A4S20		1	ream	180.00	180.00															
1408		Bond Paper LegalS20		1	ream	200.00	200.00															
1409		Special Paper (Short)		2	packs	40.00	80.00															
1410		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1411		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1412		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1413		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1414		Marker (Permanent)		2	each	300.00	600.00															
1415		Premium Rice 50kls		1	sacks	2,530.00	2,530.00															
1416		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1417		Mineral Water		3	boxes	370.00	1,110.00															
1418		Coffee 3in1 Original		2	packs	260.00	520.00															

1419		Cookies (Plain)		7	packs	250.00	1,750.00															
1420	5-02-02-010-00	**Knowing the Enemy Training**	903BDE				30,000.00	Negotiated 53.9														
1421		Notebook (100leaves)		30	each	18.00	540.00															
1422		Ballpen ordinary 12s		4	boxes	130.00	520.00															
1423		Bond Paper A4S20		2	ream	180.00	360.00															
1424		Bond Paper LegalS20		2	each	200.00	400.00															
1425		Special Paper (Short)		4	packs	40.00	160.00															
1426		EPSON Ink 664 Black		4	bottle	350.00	1,400.00															
1427		EPSON Ink 664 Yellow		4	bottle	350.00	1,400.00															
1428		EPSON Ink 664 Magenta		2	bottle	350.00	700.00															
1429		EPSON Ink 664 Cyan		2	bottle	350.00	700.00															
1430		Marker (Permanent)		4	each	300.00	1,200.00															
1431		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
1432		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
1433		Mineral Water		6	boxes	370.00	2,220.00															
1434		Coffee 3in1 Original		4	packs	260.00	1,040.00															
1435		Cookies (Plain)		14	packs	250.00	3,500.00															
1436	5-02-02-010-00	**Security Awareness Training**	903BDE				30,000.00	Negotiated 53.9														
1437		Notebook (100leaves)		30	each	18.00	540.00															
1438		Ballpen ordinary 12s		4	boxes	130.00	520.00															
1439		Bond Paper A4S20		2	ream	180.00	360.00															
1440		Bond Paper LegalS20		2	ream	200.00	400.00															
1441		Special Paper (Short)		4	packs	40.00	160.00															
1442		EPSON Ink 664 Black		4	bottle	350.00	1,400.00															
1443		EPSON Ink 664 Yellow		4	bottle	350.00	1,400.00															
1444		EPSON Ink 664 Magenta		2	bottle	350.00	700.00															
1445		EPSON Ink 664 Cyan		2	bottle	350.00	700.00															
1446		Marker (Permanent)		4	each	300.00	1,200.00															
1447		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
1448		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
1449		Mineral Water		6	boxes	370.00	2,220.00															
1450		Coffee 3in1 Original		4	packs	260.00	1,040.00															
1451		Cookies (Plain)		14	packs	250.00	3,500.00															
1452	5-02-02-010-00	**Info Collection and Agent Handling Training**	903BDE				15,000.00	Negotiated 53.9														
1453		Notebook (100leaves)		15	each	18.00	270.00															
1454		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1455		Bond Paper A4S20		1	ream	180.00	180.00															
1456		Bond Paper LegalS20		1	ream	200.00	200.00															

1457		Special Paper (Short)		2	packs	40.00	80.00															
1458		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1459		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1460		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1461		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1462		Marker (Permanent)		2	each	300.00	600.00															
1463		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1464		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1465		Mineral Water		3	boxes	370.00	1,110.00															
1466		Coffee 3in1 Original		2	packs	260.00	520.00															
1467		Cookies (Plain)		7	packs	250.00	1,750.00															
1468	5-02-02-010-00	**Law Enforcement Support Operations Training**	903BDE				15,000.00	Negotiated 53.9														
1469		Notebook (100leaves)		15	each	18.00	270.00															
1470		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1471		Bond Paper A4S20		1	ream	180.00	180.00															
1472		Bond Paper LegalS20		1	ream	200.00	200.00															
1473		Special Paper (Short)		2	packs	40.00	80.00															
1474		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1475		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1476		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1477		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1478		Marker (Permanent)		2	each	300.00	600.00															
1479		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1480		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1481		Mineral Water		3	boxes	370.00	1,110.00															
1482		Coffee 3in1 Original		2	packs	260.00	520.00															
1483		Cookies (Plain)		7	packs	250.00	1,750.00															
1484	5-02-02-010-00	**DRO Training**	903BDE				15,000.00	Negotiated 53.9														
1485		Notebook (100leaves)		15	each	18.00	270.00															
1486		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1487		Bond Paper A4S20		1	ream	180.00	180.00															
1488		Bond Paper LegalS20		1	ream	200.00	200.00															
1489		Special Paper (Short)		2	packs	40.00	80.00															
1490		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1491		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1492		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1493		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1494		Marker (Permanent)		2	each	300.00	600.00															

1495		Premium Rice 50kls		1	sacks	2,530.00	2,530.00															
1496		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1497		Mineral Water		3	boxes	370.00	1,110.00															
1498		Coffee 3in1 Original		2	packs	260.00	520.00															
1499		Cookies (Plain)		7	packs	250.00	1,750.00															
1500	5-02-02-010-00	**Harris Radio Operations & Maintenance Training**	903BDE				15,000.00	Negotiated 53.9														
1501		Notebook (100leaves)		15	each	18.00	270.00															
1502		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1503		Bond Paper A4S20		1	ream	180.00	180.00															
1504		Bond Paper LegalS20		1	ream	200.00	200.00															
1505		Special Paper (Short)		2	packs	40.00	80.00															
1506		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1507		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1508		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1509		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1510		Marker (Permanent)		2	each	300.00	600.00															
1511		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1512		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1513		Mineral Water		3	boxes	370.00	1,110.00															
1514		Coffee 3in1 Original		2	packs	260.00	520.00															
1515		Cookies (Plain)		7	packs	250.00	1,750.00															
1516	5-02-02-010-00	**Combat/Basic photography and photo editing/speakers bureau**	903BDE				15,000.00	Negotiated 53.9														
1517		Notebook (100leaves)		15	each	18.00	270.00															
1518		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1519		Bond Paper A4S20		1	ream	180.00	180.00															
1520		Bond Paper LegalS20		1	ream	200.00	200.00															
1521		Special Paper (Short)		2	packs	40.00	80.00															
1522		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1523		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1524		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1525		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1526		Marker (Permanent)		2	each	300.00	600.00															
1527		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1528		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1529		Mineral Water		3	boxes	370.00	1,110.00															
1530		Coffee 3in1 Original		2	packs	260.00	520.00															
1531		Cookies (Plain)		7	packs	250.00	1,750.00															
1532	5-02-02-010-00	**YLS Facilitators Training**	903BDE				30,000.00	Negotiated 53.9														

1533		Notebook (100leaves)		30	each	18.00	540.00															
1534		Ballpen ordinary 12s		4	boxes	130.00	520.00															
1535		Bond Paper A4S20		2	ream	180.00	360.00															
1536		Bond Paper LegalS20		2	ream	200.00	400.00															
1537		Special Paper (Short)		4	packs	40.00	160.00															
1538		EPSON Ink 664 Black		4	bottle	350.00	1,400.00															
1539		EPSON Ink 664 Yellow		4	bottle	350.00	1,400.00															
1540		EPSON Ink 664 Magenta		2	bottle	350.00	700.00															
1541		EPSON Ink 664 Cyan		2	bottle	350.00	700.00															
1542		Marker (Permanent)		4	each	300.00	1,200.00															
1543		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
1544		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
1545		Mineral Water		6	boxes	370.00	2,220.00															
1546		Coffee 3in1 Original		4	packs	260.00	1,040.00															
1547		Cookies (Plain)		14	packs	250.00	3,500.00															
1548	5-02-02-010-00	**CSP training**	903BDE				15,000.00	Negotiated 53.9														
1549		Notebook (100leaves)		15	each	18.00	270.00															
1550		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1551		Bond Paper A4S20		1	ream	180.00	180.00															
1552		Bond Paper LegalS20		1	ream	200.00	200.00															
1553		Special Paper (Short)		2	packs	40.00	80.00															
1554		EPSON Ink 664 Black		2	bottle	350.00	700.00															
1555		EPSON Ink 664 Yellow		2	bottle	350.00	700.00															
1556		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1557		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1558		Marker (Permanent)		2	each	300.00	600.00															
1559		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1560		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
1561		Mineral Water		3	boxes	370.00	1,110.00															
1562		Coffee 3in1 Original		2	packs	260.00	520.00															
1563		Cookies (Plain)		7	packs	250.00	1,750.00															
1564	5-02-02-010-00	**Conduct of Intel Pltn Operation Trng**	903BDE				10,000.00	Negotiated 53.9														
1565		Notebook (100leaves)		15	each	18.00	270.00															
1566		Ballpen ordinary 12s		2	boxes	130.00	260.00															
1567		Bond Paper A4S20		1	ream	180.00	180.00															
1568		Bond Paper LegalS20		1	ream	200.00	200.00															
1569		Special Paper (Short)		2	packs	40.00	80.00															
1570		EPSON Ink 664 Black		1	bottle	350.00	350.00															
1571		EPSON Ink 664 Yellow		1	bottle	350.00	350.00															

1572		EPSON Ink 664 Magenta		1	bottle	350.00	350.00															
1573		EPSON Ink 664 Cyan		1	bottle	350.00	350.00															
1574		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
1575		Cornedbeef 150g/48		1	boxes	2,700.00	2,700.00															
1576		Mineral Water		3	boxes	370.00	1,110.00															
1577		Coffee 3in1 Original		2	pack	260.00	520.00															
1578		Cookies (Plain)		3	packs	250.00	750.00															
1579	5-02-02-010-00	**Counter IED Training**	91DRC				35,000.00	Negotiated 53.9														
1580		Meals & Snacks		1	ea	35,000.00	35,000.00															
1581	5-02-02-010-00	**Small Unit Tactics Training**	91DRC				35,000.00	Negotiated 53.9														
1582		Meals & Snacks		1	ea	35,000.00	35,000.00															
1583	5-02-02-010-00	**Combat Life Saver Training**	91DRC				35,000.00	Negotiated 53.9														
1584		Meals & Snacks		1	ea	35,000.00	35,000.00															
1585	5-02-02-010-00	**Harris Handheld & ManPack Operation Training**	91DRC				35,000.00	Negotiated 53.9														
1586		Meals & Snacks		1	ea	35,000.00	35,000.00															
1587	5-02-02-010-00	**Troop Information & Education (TI&E) on IHL & HR**	91DRC				5,000.00	Negotiated 53.9														
1588		Meals & Snacks		4	ea	1,250.00	5,000.00															
1589	5-02-02-010-00	**Conduct Cultural Sensitivity Training**	91DRC				5,000.00	Negotiated 53.9														
1590		Meals & Snacks		1	ea	5,000.00	5,000.00															
1591	5-02-02-010-00	**Conduct of Symposia promoting and advocating awareness to end VAW**	91DRC				2,000.00	Negotiated 53.9														
1592		Meals & Snacks		1	ea	2,000.00	2,000.00															
1593	5-02-02-010-00	**Conduct of various programs/for a/symposia promoting the rights of women**	91DRC				5,000.00	Negotiated 53.9														
1594		Meals & Snacks		1	ea	5,000.00	5,000.00															
1595	5-02-02-010-00	**Conduct Gender Sensitivity Training**	91DRC				8,000.00	Negotiated 53.9														
1596		Meals & Snacks		1	ea	8,000.00	8,000.00															
1597	5-02-02-010-00	**Attendance to trainings, seminars and courses on GAD-related Laws**	91DRC				3,000.00	Negotiated 53.9														
1598		Meals & Snacks		1	ea	3,000.00	3,000.00															
1599	5-02-02-010-00	**Basic Driving & Troubleshooting Seminar**	91DRC				20,000.00	Negotiated 53.9														
1600		Meals & Snacks		1	ea	20,000.00	20,000.00															
1601	5-02-02-010-00	**Carpentry Seminar**	91DRC				20,000.00	Negotiated 53.9														
1602		Meals & Snacks		1	ea	20,000.00	20,000.00															
1603	5-02-02-010-00	**Combat Stress Management Seminar**	91DRC				15,000.00	Negotiated 53.9														
1604		Meals & Snacks		4	ea	3,750.00	15,000.00															

1605	5-02-02-010-00	**Mechanized Infantry Operation Training**	92DRC				30,000.00	Negotiated 53.9														
1606		Training Expense		1	ea	30,000.00	30,000.00															
1607	5-02-02-010-00	**TC3 Training**	92DRC				30,000.00	Negotiated 53.9														
1608		Training Expense		1	ea	30,000.00	30,000.00															
1609	5-02-02-010-00	**Night Fighting System Training**	92DRC				30,000.00	Negotiated 53.9														
1610		Training Expense		1	ea	30,000.00	30,000.00															
1611	5-02-02-010-00	**Counter IED Training**	92DRC				30,000.00	Negotiated 53.9														
1612		Training Expense		1	ea	30,000.00	30,000.00															
1613	5-02-02-010-00	**Troop Information and Education (TI&E) on Gender and Development**	92DRC				4,000.00	Negotiated 53.9														
1614		Training Expense		4	ea	1,000.00	4,000.00															
1615	5-02-02-010-00	**Stress Debriefing Seminar to both men and women operators in the line units**	92DRC				23,500.00	Negotiated 53.9														
1616		Training Expense		1	ea	23,500.00	23,500.00															
1617	5-02-02-010-00	**Conduct of GST**	92DRC				8,000.00	Negotiated 53.9														
1618		Training Expense		1	ea	8,000.00	8,000.00															
1619	5-02-02-010-00	**Basic Driving & Troubleshooting Seminar**	92DRC				12,000.00	Negotiated 53.9														
1620		Training Expense		1	ea	12,000.00	12,000.00															
1621	5-02-02-010-00	**Organic Farming Seminar**	92DRC				11,000.00	Negotiated 53.9														
1622		Training Expense		1	ea	11,000.00	11,000.00															
1623	5-02-02-010-00	**Conduct of various programs/for a/symposia promoting the rights of women**	92DRC				5,500.00	Negotiated 53.9														
1624		Meals & Snacks		1	ea	5,500.00	5,500.00															
1625	5-02-02-010-00	**Basic IED Awareness Training**	93DRC				10,000.00	Negotiated 53.9														
1626		Juice Ready to drink		2	box	700.00	1,400.00															
1627		Cupcakes		10	pack	70.00	700.00															
1628		Record Book		2	pack	150.00	300.00															
1629		Ballpen ordinary 12's		5	box	100.00	500.00															
1630		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1631		coffee 3 in 1 flavored		4	pack	110.00	440.00															
1632		Noodles Pancit Canton		1	box	990.00	990.00															
1633		Notebook		14	pcs	25.00	350.00															
1634		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1635		Bond Paper (A4)		2	ream	270.00	540.00															
1636		Mineral Water 350ml		2	box	390.00	780.00															
1637	5-02-02-010-00	**Basic Radio Operation Training**	93DRC				10,000.00	Negotiated 53.9														
1638		Juice Ready to drink		2	box	700.00	1,400.00															

1639		Cupcakes		10	pack	70.00	700.00															
1640		Record Book		2	pack	150.00	300.00															
1641		Ballpen ordinary 12's		5	box	100.00	500.00															
1642		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1643		coffee 3 in 1 flavored		4	pack	110.00	440.00															
1644		Noodles Pancit Canton		1	box	990.00	990.00															
1645		Notebook		14	pcs	25.00	350.00															
1646		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1647		Bond Paper (A4)		2	ream	270.00	540.00															
1648		Mineral Water 350ml		2	box	390.00	780.00															
1649	5-02-02-010-00	**Visual Tracking Training**	93DRC				10,000.00	Negotiated 53.9														
1650		Juice Ready to drink		2	box	700.00	1,400.00															
1651		Cupcakes		10	pack	70.00	700.00															
1652		Record Book		2	pack	150.00	300.00															
1653		Ballpen ordinary 12's		5	box	100.00	500.00															
1654		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1655		coffee 3 in 1 flavored		4	pack	110.00	440.00															
1656		Noodles Pancit Canton		1	box	990.00	990.00															
1657		Notebook		14	pcs	25.00	350.00															
1658		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1659		Bond Paper (A4)		2	ream	270.00	540.00															
1660		Mineral Water 350ml		2	box	390.00	780.00															
1661	5-02-02-010-00	**Combat Reconnaissance Training**	93DRC				10,000.00	Negotiated 53.9														
1662		Juice Ready to drink		2	box	700.00	1,400.00															
1663		Cupcakes		10	pack	70.00	700.00															
1664		Record Book		2	pack	150.00	300.00															
1665		Ballpen ordinary 12's		5	box	100.00	500.00															
1666		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1667		coffee 3 in 1 flavored		4	pack	110.00	440.00															
1668		Noodles Pancit Canton		1	box	990.00	990.00															
1669		Notebook		14	pcs	25.00	350.00															
1670		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1671		Bond Paper (A4)		2	ream	270.00	540.00															
1672		Mineral Water 350ml		2	box	390.00	780.00															
1673	5-02-02-010-00	**Stress Debriefing Seminar**	93DRC				10,000.00	Negotiated 53.9														
1674		Juice Ready to Drink		3	box	700.00	2,100.00															
1675		Cupcakes		11	pack	70.00	770.00															
1676		Specialty Paper(A4 size)		4	pack	160.00	640.00															
1677		Ballpen (black)		5	box	90.00	450.00															

1678		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
1679		coffee 3 in 1 flavored		8	pack	100.00	800.00															
1680		Noodles Pancit Canton		1	box	990.00	990.00															
1681		Notebook		40	pcs	25.00	1,000.00															
1682		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1683	5-02-02-010-00	**Gender Sensitivity Seminar**	93DRC				10,000.00	Negotiated 53.9														
1684		Juice Ready to Drink		3	box	700.00	2,100.00															
1685		Cupcakes		11	pack	70.00	770.00															
1686		Specialty Paper(A4 size)		4	pack	160.00	640.00															
1687		Ballpen (black)		5	box	90.00	450.00															
1688		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
1689		coffee 3 in 1 flavored		8	pack	100.00	800.00															
1690		Noodles Pancit Canton		1	box	990.00	990.00															
1691		Notebook		40	pcs	25.00	1,000.00															
1692		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1693	5-02-02-010-00	**Gender Fair Language Seminar**	93DRC				10,000.00	Negotiated 53.9														
1694		Juice Ready to Drink		3	box	700.00	2,100.00															
1695		Cupcakes		11	pack	70.00	770.00															
1696		Specialty Paper(A4 size)		4	pack	160.00	640.00															
1697		Ballpen (black)		5	box	90.00	450.00															
1698		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
1699		coffee 3 in 1 flavored		8	pack	100.00	800.00															
1700		Noodles Pancit Canton		1	box	990.00	990.00															
1701		Notebook		40	pcs	25.00	1,000.00															
1702		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
1703	5-02-02-010-00	**GFPS Executive Committee, Technical Working Group and GFP Committee meetings**	93DRC				2,000.00	Negotiated 53.9														
1704		Juice Ready to drink		2	box	700.00	1,400.00															
1705		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
1706	5-02-02-010-00	**GPB and GAD AR Development Workshop**	93DRC				4,000.00	Negotiated 53.9														
1707		Juice Ready to drink		4	box	700.00	2,800.00															
1708		Biscuit Flavored 10's x 25g		8	pack	150.00	1,200.00															
1709	5-02-02-010-00	**Conduct of various programs promoting the rights of women**	93DRC				3,000.00	Negotiated 53.9														
1710		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
1711		Juice Ready to drink		2	box	700.00	1,400.00															
1712		Cupcakes		5	pack	70.00	350.00															
1713		Coffee 3 in 1 flavored		5	pack	100.00	500.00															

1714	5-02-02-010-00	**CPX/STAFFEX**	96IB				15,000.00	Negotiated 53.9														
1715		Bond Paper A4S20		4	ream	235.00	940.00															
1716		Bond Paper Legal S20		5	ream	240.00	1,200.00															
1717		Epson Ink 664 Black		4	bottle	340.00	1,360.00															
1718		Epson Ink Yellow		8	bottle	340.00	2,720.00															
1719		Epson Ink Cyan		7	bottle	340.00	2,380.00															
1720		Epson Ink Magenta		5	bottle	340.00	1,700.00															
1721		Juice in Can 230ml		7	box	620.00	4,340.00															
1722		Cup Cake		6	pack	60.00	360.00															
1723	5-02-02-010-00	**Gender Sensetivity Training**	96IB				20,000.00	Negotiated 53.9														
1724		Bond Paper Legal S20		10	ream	300.00	3,000.00															
1725		Bond Paper short		10	ream	250.00	2,500.00															
1726		Ballpen Ordinary		5	box	150.00	750.00															
1727		Pencil		5	box	150.00	750.00															
1728		Special Paper		30	pack	100.00	3,000.00															
1729		Epson Ink (Asr Color)		20	bottle	500.00	10,000.00															
1730	5-02-02-010-00	**Intel Collection Training**	96IB				15,000.00	Negotiated 53.9														
1731		Bond Paper A4S20		8	ream	250.00	2,000.00															
1732		Bond Paper Legal S20		2	ream	240.00	480.00															
1733		Pointer		6	each	1,900.00	11,400.00															
1734		Epson Ink (Asr Color)		2	aech	340.00	680.00															
1735		Coffee 3 in 1 flavored		4	box	110.00	440.00															
1736	5-02-02-010-00	**Combat Marksmanship and Management Skills Training**	96IB				20,000.00	Negotiated 53.9														
1737		Bond Paper A4S20		5	ream	240.00	1,200.00															
1738		Bond Paper Legal/Long S20		5	ream	240.00	1,200.00															
1739		Record book 500 pages		5	each	90.00	450.00															
1740		CWN (Nail) 4"		10	kilos	95.00	950.00															
1741		Plywood ordinary 3/4"		15	each	530.00	7,950.00															
1742		Push Pins 100's		3	box	50.00	150.00															
1743		Biscuit Flavored 10's x 25g		7	pack	150.00	1,050.00															
1744		Coco Lumber 2x2x12		15	each	410.00	6,150.00															
1745		CWN (Nail) 2"		10	kilo	90.00	900.00															
1746	5-02-02-010-00	**NOC Empowerment Training**	96IB				15,000.00	Negotiated 53.9														
1747		Bond Paper A4 S20		11	ream	240.00	2,640.00															
1748		Bond Paper Legal S20		15	ream	240.00	3,600.00															
1749		Notebook 80 leaves		18	each	20.00	360.00															
1750		Flash Drive (USB) 16GB		2	each	595.00	1,190.00															
1751		Ink Epson Refill		2	bottle	340.00	680.00															

1752		Coffee 3 in 1 flavored		3	box	110.00	330.00															
1753		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
1754	5-02-02-010-00	**Harris Radio and Maintenance Training**	96IB				15,000.00	Negotiated 53.9														
1755		Bond Paper A4S20		12	ream	240.00	2,880.00															
1756		Bond Paper Legal/Long S20		12	ream	240.00	2,880.00															
1757		Notebook 80 leaves		22	each	20.00	440.00															
1758		Ballpen ordinary 12's		10	box	70.00	700.00															
1759		Pencil #1 12's		10	box	70.00	700.00															
1760		Epson Ink (Asr Color)		10	bottle	340.00	3,400.00															
1761		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1762		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1763	5-02-02-010-00	**Squad Leaders Training**	96IB				15,000.00	Negotiated 53.9														
1764		Bond Paper A4 S20		10	ream	240.00	2,400.00															
1765		Bond Paper Legal/Long S20		10	ream	240.00	2,400.00															
1766		Notebook 80 leaves		10	each	20.00	200.00															
1767		Ballpen ordinary 12's		6	box	70.00	420.00															
1768		Clipboard Long		8	box	125.00	1,000.00															
1769		Flash Drive (USB) 16GB		4	each	595.00	2,380.00															
1770		Ink Epson Refill		10	bottle	340.00	3,400.00															
1771		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
1772		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1773	5-02-02-010-00	**Crew Serve Weapon Training**	96IB				15,000.00	Negotiated 53.9														
1774		Good lumber 2x2x12		10	each	410.00	4,100.00															
1775		CWN (Nail) 2"		12	kilo	100.00	1,200.00															
1776		CWN (Nail) 4"		6	kilo	90.00	540.00															
1777		Push Pins 100's		11	box	50.00	550.00															
1778		Bond Paper Legal/Long S20		8	ream	240.00	1,920.00															
1779		Record book 500 pages		2	each	90.00	180.00															
1780		Mineral Water 350ml		5	box	390.00	1,950.00															
1781		Juice ready to drink 240ml x 24's		6	box	620.00	3,720.00															
1782		Cookies Assorted in can		3	can	280.00	840.00															
1783	5-02-02-010-00	**DRRO Training**	96IB				20,000.00	Negotiated 53.9														
1784		Trash bag Medium		4	pack	50.00	200.00															
1785		Tape Masking 2"		10	roll	90.00	900.00															
1786		Record book 500 pages		7	each	100.00	700.00															
1787		Ink Epson Refill		10	bottle	340.00	3,400.00															
1788		Hand sanitizer 1L		11	each	290.00	3,190.00															
1789		Rice 25 kls (Peacock)		7	sack	1,290.00	9,030.00															

1790		Biscuit in pail 1kg		6	pail	320.00	1,920.00															
1791		Coffee Original 3 in1 flavored		6	box	110.00	660.00															
1792	5-02-02-010-00	**Mortar Gunnery Training**	96IB				15,000.00	Negotiated 53.9														
1793		Bond Paper Legal/Long S20		15	ream	240.00	3,600.00															
1794		Alcohol (70% Ethyl) 500ml		11	bottle	100.00	1,100.00															
1795		Acetate		5	dzn	330.00	1,650.00															
1796		Bond Paper A4 S20		2	ream	240.00	480.00															
1797		OHP Pen		3	set	1,650.00	4,950.00															
1798		Pencil #1 12's		6	box	130.00	780.00															
1799		Push Pins 100's		4	box	50.00	200.00															
1800		Biscuit 600g		14	can	160.00	2,240.00															
1801	5-02-02-010-00	**Defensive driving and Preventive Maintenance Training**	96IB				15,000.00	Negotiated 53.9														
1802		Bond Paper A4 S20		10	ream	240.00	2,400.00															
1803		Bond Paper Letter/Short S20		10	ream	240.00	2,400.00															
1804		Broom Stick (Tingting)		15	each	40.00	600.00															
1805		Hand sanitizer 1L		10	each	290.00	2,900.00															
1806		Mop Head (cloth refill)		5	each	80.00	400.00															
1807		Record book 500 pages		2	each	100.00	200.00															
1808		Tape Double-sided foam		10	each	110.00	1,100.00															
1809		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
1810		Chocolate powdered drink 300g		10	pack	100.00	1,000.00															
1811		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
1812	5-02-02-010-00	**Public & Civil Affairs Training**	96IB				15,000.00	Negotiated 53.9														
1813		Ballpen ordinary 12's		10	box	70.00	700.00															
1814		Cutter Heavy duty		10	each	360.00	3,600.00															
1815		Envelope Brown Long		10	box	500.00	5,000.00															
1816		Flash Drive (USB) 32GB		5	each	1,050.00	5,250.00															
1817		Ink Epson Refill		1	bottle	340.00	340.00															
1818		Folder Long white		1	dzn	60.00	60.00															
1819		Folder Short white		5	each	10.00	50.00															
1820	5-02-02-010-00	**Supply Management training**	96IB				15,000.00	Negotiated 53.9														
1821		File Tray/Rack 3 layers		10	each	300.00	3,000.00															
1822		Clearbook 60 sheets Short		5	each	110.00	550.00															
1823		Clipboard Long		10	each	120.00	1,200.00															
1824		Index Tab		10	box	90.00	900.00															
1825		Post It note 3 x 3"		13	each	30.00	390.00															
1826		Tape Duct 2"		2	roll	130.00	260.00															
1827		Bond Paper A4 S20		10	ream	240.00	2,400.00															

1828		Bond Paper Letter/Short S20		10	ream	330.00	3,300.00															
1829		Computer Brush 4"		6	each	500.00	3,000.00															
1830	5-02-02-010-00	**Support to conduct of Youth Leadership Summit (YLS)**	9CMO Bn				40,000.00	Negotiated 53.9														
1831		Mineral Water 350ml		8	Boxes	350.00	2,800.00															
1832		Juice ready to drink 240ml x 24's		16	Boxes	1,100.00	17,600.00															
1833		Cookies Assorted		16	Boxes	170.00	2,720.00															
1834		3in1 Coffee 20g x 36		32	Pack	155.00	4,960.00															
1835		Creamer		16	Pack	115.00	1,840.00															
1836		Coffee		16	Pack	130.00	2,080.00															
1837		Snack		80	Pax	100.00	8,000.00															
1838	5-02-02-010-00	**Responsible Parenting Seminar**	9CMO Bn				13,000.00	Negotiated 53.9														
1839		Meals & Snacks		35	pack	140.00	4,900.00															
1840		3in1 Coffee		5	pack	150.00	750.00															
1841		Candies 240g (8.47oz)		5	pack	60.00	300.00															
1842		Juice ready to drink 240ml x 24's		3	box	490.00	1,470.00															
1843		Bottled water		3	box	620.00	1,860.00															
1844		Folder (Green long)		2	dzn	180.00	360.00															
1845		Specialty Paper (A4 size)		5	ream	64.00	320.00															
1846		Bond Paper, S20 Legal		5	ream	180.00	900.00															
1847		Bond Paper, S20 A4		5	ream	160.00	800.00															
1848		Notebook 100 leaves		16	ea	30.00	480.00															
1849		Ballpen ordinary (12')		5	box	140.00	700.00															
1850		Envelope (Brown Short)		20	ea	8.00	160.00															
1851	5-02-02-010-00	**CSP- WA Operators Training**	9CMO Bn				80,000.00	Negotiated 53.9														
1852		Specialty Paper (A4 size)		32	ream	65.00	2,080.00															
1853		Bond Paper, S20 Legal		32	ream	170.00	5,440.00															
1854		Bond Paper, S20 A4		32	ream	160.00	5,120.00															
1855		Notebook 100 leaves		240	ea	26.00	6,240.00															
1856		Ballpen ordinary (12')		32	box	120.00	3,840.00															
1857		Envelope (Brown Short)		160	ea	7.00	1,120.00															
1858		Folder (Green long)		16	dzn	180.00	2,880.00															
1859		Pencil #1 12's		16	box	120.00	1,920.00															
1860		Scissor (small)		16	ea	95.00	1,520.00															
1861		Ink Epson Printer refill (Black)		16	btl	450.00	7,200.00															
1862		Ink Epson Printer refill (Magenta)		16	btl	450.00	7,200.00															
1863		Ink Epson Printer refill (Yellow)		16	btl	450.00	7,200.00															
1864		Ink Epson Printer refill (Cyan)		16	btl	450.00	7,200.00															
1865		Blank CD-R		32	ea	65.00	2,080.00															

1866		Juice ready to drink 240ml x 24's		32	box	385.00	12,320.00															
1867		Cupcakes Assorted		32	pack	65.00	2,080.00															
1868		Mineral Water 350ml		16	box	285.00	4,560.00															
1869	5-02-02-010-00	**Radio Broadcasting Training**	9CMO Bn				40,000.00	Negotiated 53.9														
1870		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
1871		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
1872		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
1873		Notebook 100 leaves		120	ea	26.00	3,120.00															
1874		Envelop (Brown Short)		80	ea	7.00	560.00															
1875		Folder (Green long)		8	dzn	180.00	1,440.00															
1876		Pencil		8	box	120.00	960.00															
1877		Scissor		8	ea	95.00	760.00															
1878		Ink Epson Printer refill (black)		8	btl	450.00	3,600.00															
1879		Ink Epson Printer refill (Magneta)		8	btl	450.00	3,600.00															
1880		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
1881		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
1882		Black CD-R		16	ea	55.00	880.00															
1883		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
1884		Cupcakes Assorted		16	pack	65.00	1,040.00															
1885		Mineral Water 350ml		8	pack	285.00	2,280.00															
1886		Ballpen		16	box	120.00	1,920.00															
1887	5-02-02-010-00	**Speakers Bureau Training**	9CMO Bn				40,000.00	Negotiated 53.9														
1888		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
1889		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
1890		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
1891		Notebook 100 leaves		120	box	26.00	3,120.00															
1892		Ballpen ordinary (12')		16	ea	120.00	1,920.00															
1893		Envelope (Brown Short)		80	ea	7.00	560.00															
1894		Folder (Green long)		8	dzn	180.00	1,440.00															
1895		Pencil #1 12's		8	box	120.00	960.00															
1896		Scissor (small)		8	ea	95.00	760.00															
1897		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
1898		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
1899		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
1900		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
1901		Blank CD-R		16	ea	55.00	880.00															
1902		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
1903		Cupcakes Assorted		16	pack	65.00	1,040.00															
1904		Mineral Water 350ml		8	box	285.00	2,280.00															

1905	5-02-02-010-00	**Stakeholder Engagement Training**	9CMO Bn				40,000.00	Negotiated 53.9															
1906		Specialty Paper (A4 size)		16	ream	65.00	1,040.00																
1907		Bond Paper, S20 Legal		16	ream	170.00	2,720.00																
1908		Bond Paper, S20 A4		16	ream	160.00	2,560.00																
1909		Notebook 100 leaves		120	ea	26.00	3,120.00																
1910		Ballpen ordinary (12')		16	box	120.00	1,920.00																
1911		Envelope (Brown Short)		80	ea	7.00	560.00																
1912		Folder (Green long)		8	dzn	180.00	1,440.00																
1913		Pencil #1 12's		8	box	120.00	960.00																
1914		Scissor (small)		8	ea	95.00	760.00																
1915		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00																
1916		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00																
1917		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00																
1918		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00																
1919		Blank CD-R		16	ea	55.00	880.00																
1920		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00																
1921		Cupcakes Assorted		16	pack	65.00	1,040.00																
1922		Mineral Water 350ml		8	box	285.00	2,280.00																
1923	5-02-02-010-00	**Knowing the Enemy Training**	9CMO Bn				40,000.00	Negotiated 53.9															
1924		Specialty Paper (A4 size)		16	ream	65.00	1,040.00																
1925		Bond Paper, S20 Legal		16	ream	170.00	2,720.00																
1926		Bond Paper, S20 A4		16	ream	160.00	2,560.00																
1927		Notebook 100 leaves		120	ea	26.00	3,120.00																
1928		Ballpen ordinary (12')		16	box	120.00	1,920.00																
1929		Envelope (Brown Short)		80	ea	7.00	560.00																
1930		Folder (Green long)		8	dzn	180.00	1,440.00																
1931		Pencil #1 12's		8	box	120.00	960.00																
1932		Scissor (small)		8	ea	95.00	760.00																
1933		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00																
1934		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00																
1935		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00																
1936		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00																
1937		Blank CD-R		16	ea	55.00	880.00																
1938		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00																
1939		Cupcakes Assorted		16	pack	65.00	1,040.00																
1940		Mineral Water 350ml		8	box	285.00	2,280.00																
1941	5-02-02-010-00	**CMO Enhancement Training - Psyops**	9CMO Bn				40,000.00	Negotiated 53.9															
1942		Specialty Paper (A4 size)		16	ream	65.00	1,040.00																
1943		Bond Paper, S20 Legal		16	ream	170.00	2,720.00																

1944		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
1945		Notebook 100 leaves		120	ea	26.00	3,120.00															
1946		Ballpen ordinary (12')		16	box	120.00	1,920.00															
1947		Envelope (Brown Short)		80	ea	7.00	560.00															
1948		Folder (Green long)		8	dzn	180.00	1,440.00															
1949		Pencil #1 12's		8	box	120.00	960.00															
1950		Scissor (small)		8	ea	95.00	760.00															
1951		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
1952		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
1953		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
1954		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
1955		Blank CD-R		16	ea	55.00	880.00															
1956		Juice ready to drink 240ml x 24's		16	pack	395.00	6,320.00															
1957		Cupcakes Assorted		16	pack	65.00	1,040.00															
1958		Mineral Water 350ml		8	box	285.00	2,280.00															
1959	5-02-02-010-00	**Cyber Security Operations Training**	9CMO Bn				40,000.00	Negotiated 53.9														
1960		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
1961		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
1962		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
1963		Notebook 100 leaves		120	ea	26.00	3,120.00															
1964		Ballpen ordinary (12')		16	box	120.00	1,920.00															
1965		Envelope (Brown Short)		80	ea	7.00	560.00															
1966		Folder (Green long)		8	dzn	180.00	1,440.00															
1967		Pencil #1 12's		8	box	120.00	960.00															
1968		Scissor (small)		8	ea	95.00	760.00															
1969		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
1970		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
1971		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
1972		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
1973		Blank CD-R		16	ea	55.00	880.00															
1974		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
1975		Cupcakes Assorted		16	pack	65.00	1,040.00															
1976		Mineral Water 350ml		8	box	285.00	2,280.00															
1977	5-02-02-010-00	**YLS Facilitators Training**	9CMO Bn				40,000.00	Negotiated 53.9														
1978		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
1979		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
1980		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
1981		Notebook 100 leaves		120	ea	26.00	3,120.00															
1982		Ballpen ordinary (12')		16	box	120.00	1,920.00															

1983		Envelope (Brown Short)		80	ea	7.00	560.00															
1984		Folder (Green long)		8	dzn	180.00	1,440.00															
1985		Pencil #1 12's		8	box	120.00	960.00															
1986		Scissor (small)		8	ea	95.00	760.00															
1987		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
1988		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
1989		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
1990		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
1991		Blank CD-R		16	ea	55.00	880.00															
1992		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
1993		Cupcakes Assorted		16	pack	65.00	1,040.00															
1994		Mineral Water 350ml		8	box	285.00	2,280.00															
1995	5-02-02-010-00	**Social Media Operations Training**	9CMO Bn				80,000.00	Negotiated 53.9														
1996		Specialty Paper (A4 size)		32	ream	65.00	2,080.00															
1997		Bond Paper, S20 Legal		32	ream	170.00	5,440.00															
1998		Bond Paper, S20 A4		32	ream	160.00	5,120.00															
1999		Notebook 100 leaves		240	ea	26.00	6,240.00															
2000		Ballpen ordinary (12')		32	box	120.00	3,840.00															
2001		Envelope (Brown Short)		160	ea	7.00	1,120.00															
2002		Folder (Green long)		16	dzn	180.00	2,880.00															
2003		Pencil #1 12's		16	box	120.00	1,920.00															
2004		Scissor (small)		16	ea	95.00	1,520.00															
2005		Ink Epson Printer refill (Black)		16	btl	450.00	7,200.00															
2006		Ink Epson Printer refill (Magenta)		16	btl	450.00	7,200.00															
2007		Ink Epson Printer refill (Yellow)		16	btl	450.00	7,200.00															
2008		Ink Epson Printer refill (Cyan)		16	btl	450.00	7,200.00															
2009		Blank CD-R		32	ea	55.00	1,760.00															
2010		Juice ready to drink 240ml x 24's		32	box	395.00	12,640.00															
2011		Cupcakes Assorted		32	pack	65.00	2,080.00															
2012		Mineral Water 350ml		16	box	285.00	4,560.00															
2013	5-02-02-010-00	**NCO Empowerment Training**	9CMO Bn				40,000.00	Negotiated 53.9														
2014		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
2015		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
2016		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
2017		Notebook 100 leaves		120	ea	26.00	3,120.00															
2018		Ballpen ordinary (12')		16	box	120.00	1,920.00															
2019		Envelope (Brown Short)		80	ea	7.00	560.00															
2020		Folder (Green long)		8	dzn	180.00	1,440.00															
2021		Pencil #1 12's		8	box	120.00	960.00															

2022		Scissor (small)		8	ea	95.00	760.00															
2023		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
2024		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
2025		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
2026		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
2027		Blank CD-R		16	ea	55.00	880.00															
2028		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
2029		Cupcakes Assorted		16	pack	65.00	1,040.00															
2030		Mineral Water 350ml		8	box	285.00	2,280.00															
2031	5-02-02-010-00	**DRRO Training**	9CMO Bn				30,000.00	Negotiated 53.9														
2032		Specialty Paper (A4 size)		4	ream	65.00	260.00															
2033		Bond Paper, S20 Legal		8	ream	170.00	1,360.00															
2034		Bond Paper, S20 A4		8	ream	160.00	1,280.00															
2035		Notebook 100 leaves		30	ea	26.00	780.00															
2036		Ballpen ordinary (12')		4	box	120.00	480.00															
2037		Envelope (Brown Short)		40	ea	7.00	280.00															
2038		Folder (Green long)		8	dzn	180.00	1,440.00															
2039		Pencil #1 12's		8	box	120.00	960.00															
2040		Scissor (small)		4	ea	95.00	380.00															
2041		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
2042		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
2043		Ink Epson Printer refill (Yellow)		7	btl	450.00	3,150.00															
2044		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
2045		Blank CD-R		16	ea	55.00	880.00															
2046		Juice ready to drink 240ml x 24's		8	box	395.00	3,160.00															
2047		Cupcakes Assorted		30	pack	65.00	1,950.00															
2048		Mineral Water 350ml		8	box	355.00	2,840.00															
2049	5-02-02-010-00	**CLS Training**	9CMO Bn				40,000.00	Negotiated 53.9														
2050		Specialty Paper (A4 size)		16	ream	65.00	1,040.00															
2051		Bond Paper, S20 Legal		16	ream	170.00	2,720.00															
2052		Bond Paper, S20 A4		16	ream	160.00	2,560.00															
2053		Notebook 100 leaves		120	ea	26.00	3,120.00															
2054		Ballpen ordinary (12')		16	box	120.00	1,920.00															
2055		Envelope (Brown Short)		80	ea	7.00	560.00															
2056		Folder (Green long)		8	dzn	180.00	1,440.00															
2057		Pencil #1 12's		8	box	120.00	960.00															
2058		Scissor (small)		8	ea	95.00	760.00															
2059		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
2060		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															

2061		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
2062		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
2063		Blank CD-R		16	ea	55.00	880.00															
2064		Juice ready to drink 240ml x 24's		16	box	395.00	6,320.00															
2065		Cupcakes Assorted		16	pack	65.00	1,040.00															
2066		Mineral Water 350ml		8	box	285.00	2,280.00															
2067	5-02-02-010-00	**Seminar/TI&E on IHL & HR**	9DCAU, 9ID				6,000.00	Negotiated 53.9														
2068		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
2069		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2070		Mineral Water 250ml		4	box	380.00	1,520.00															
2071		Rice 15 kls		1	Sck	750.00	750.00															
2072		Meals and snacks		2	ea	1,240.00	2,480.00															
2073	5-02-02-010-00	**Responsible Parenting Seminar**	9DCAU, 9ID				10,000.00	Negotiated 53.9														
2074		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
2075		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
2076		Mineral Water 250ml		5	box	380.00	1,900.00															
2077		Rice 15 kls		3	Sck	750.00	2,250.00															
2078		Meals and snacks		2	ea	1,675.00	3,350.00															
2079	5-02-02-010-00	**Gender Sensitivity Training**	9DCAU, 9ID				10,000.00	Negotiated 53.9														
2080		Meals and Snacks		1	ea	10,000.00	10,000.00															
2081	5-02-02-010-00	**Men Opposed Violence Everywhere**	9DCAU, 9ID				6,000.00	Negotiated 53.9														
2082		Tarpaulin		2	ea	500.00	1,000.00															
2083		Pancit Guisado		2	ea	1,500.00	3,000.00															
2084		Sandwich		1	pack	700.00	700.00															
2085		Coffee 3 in 1 original PB 20g x 30's		1	pack	250.00	250.00															
2086		Mineral Water 250ml		2	box	380.00	760.00															
2087		Marker Whiteboard		1	pc	56.00	56.00															
2088		Alcohol (70% Ethyl) 500ml		1	pc	113.00	113.00															
2089		Tissue Paper Pulls		1	pc	70.00	70.00															
2090		Envelope Brown A4		17	pc	3.00	51.00															
2091	5-02-02-010-00	**Tactical Combat Casualty Care Training**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
2092		1000ml D5 9 Sodium Chloride IV Solution		1	ea	120.00	120.00															
2093		Macroset		26	ea	90.00	2,340.00															
2094		Intravenous Cannula with wings (50s)		2	set	2,500.00	5,000.00															
2095		Micropore Tape "1		7	roll	150.00	1,050.00															
2096		Cotton Balls (300s)		7	pack	90.00	630.00															
2097		70% Isopropyl Alcohol		4	gal	560.00	2,240.00															

2098		Flat Rubber Tourniquet		5	set	50.00	250.00															
2099		Latex Examine Gloves		1	box	570.00	570.00															
2100		NAR Combat Application Torniquet		3	ea	2,600.00	7,800.00															
2101	5-02-02-010-00	**DRRO Seminar**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
2102		Meals and Snacks		1	ea	20,000.00	20,000.00															
2103	5-02-02-010-00	**IT Operations and Maintenance Training**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
2104		Bond Paper A4 S20 80GSM		6	ream	265.00	1,590.00															
2105		Correction Tape 5mmx7m		5	ea	45.00	225.00															
2106		Cutter Heavy duty		4	ea	120.00	480.00															
2107		Cutter Blades		4	tube	45.00	180.00															
2108		Folder Green long		3	doz	150.00	450.00															
2109		Glue 130 grams		2	ea	72.00	144.00															
2110		Highlighter pen		5	ea	48.00	240.00															
2111		Ink Refill T664 Black		4	bottle	380.00	1,520.00															
2112		Ink Refill T664 cyan/magenta/yellow		8	bottle	397.00	3,176.00															
2113		Marker Whiteboard		10	ea	75.00	750.00															
2114		Notebook 80 leaves		25	pc	17.00	425.00															
2115		Photo Paper A4 10's		5	pack	105.00	525.00															
2116		Coffee 3 in 1 flavored 12's		5	pack	110.00	550.00															
2117		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
2118		Cookies Assorted in can		6	can	275.00	1,650.00															
2119		USB Fashdrive		5	ea	630.00	3,150.00															
2120		Flashlight		1	ea	656.00	656.00															
2121		Alcohol 70% sol 500ml		5	bottle	160.00	800.00															
2122		Detergent powder 1kg		2	pack	100.00	200.00															
2123		Record book 500 pages		2	ea	145.00	290.00															
2124		Ruler 24" metal		2	ea	150.00	300.00															
2125		Scissor Big		3	ea	73.00	219.00															
2126	5-02-02-010-00	**Pistol Marksmanship Training**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
2127		Heads 135gn 9mm		2	box	3,500.00	7,000.00															
2128		Small Primer		2	box	3,600.00	7,200.00															
2129		Zirra 3 Powder		1	lb	1,840.00	1,840.00															
2130		Patch Tape		1	pc	120.00	120.00															
2131		Target Board		21	pc	25.00	525.00															
2132		Tacker Wire		1	box	150.00	150.00															
2133		Marker Whiteboard		1	pc	75.00	75.00															
2134		Bond Paper A4 S20 80GSM		1	ream	265.00	265.00															
2135		Mineral Water 350ml		2	box	385.00	770.00															

2136		Alcohol 70% sol 500ml		2	bottle	160.00	320.00															
2137		Coffee 3 in 1 flavored 12's		2	pack	110.00	220.00															
2138		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
2139		Cookies Assorted in can		1	can	275.00	275.00															
2140	5-02-02-010-00	**Radio Operation and Maintenance Training**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
2141		Bond Paper A4 S20 80GSM		6	ream	265.00	1,590.00															
2142		Ink Refill T664 Black		4	bottle	380.00	1,520.00															
2143		Ink Refill T664 cyan/magenta/yellow		8	bottle	397.00	3,176.00															
2144		Juice ready to drink 240ml x 24's		6	box	620.00	3,720.00															
2145		Cookies Assorted in can		6	can	275.00	1,650.00															
2146		Mineral Water 350ml		6	box	385.00	2,310.00															
2147		Tape Masking 1"		15	ea	38.00	570.00															
2148		Push Pins 100's		5	box	40.00	200.00															
2149		Record book 500 pages		3	ea	145.00	435.00															
2150		Stapler with remover #35		3	ea	365.00	1,095.00															
2151		Trash bag Large		6	pack	72.00	432.00															
2152		Paper clip Nickel Large		6	box	82.00	492.00															
2153		Pencil #2 12's		5	box	128.00	640.00															
2154		Hand Soap liquid 1L		3	bottle	225.00	675.00															
2155		Muriatic Acid 1L		5	bottle	131.00	655.00															
2156		Parchment paper		8	pack	55.00	440.00															
2157		Puncher Two hole		2	ea	200.00	400.00															
2158	5-02-02-010-00	**Urban Combat Trainer's Training**	9DTS				47,000.00	Negotiated 53.9														
2159		Whiteboard Marker		10	each	70.00	700.00															
2160		Special Paper A4		4	pack	34.00	136.00															
2161		Ink Refill		4	bottle	434.00	1,736.00															
2162		Load Prepaid Card		27	each	500.00	13,500.00															
2163		Bond Paper A4 S20		2	ream	258.00	516.00															
2164		Bond Paper Legal/Long S20		2	ream	264.00	528.00															
2165		Coffee 3 in 1 Original PB 20g x 30's		19	pack	250.00	4,750.00															
2166		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
2167		Cupcakes 35g x 10's		30	pack	70.00	2,100.00															
2168		Coco lumber 2"x2"x12'		15	pcs	140.00	2,100.00															
2169		Tarpaulin		20	pcs	75.00	1,500.00															
2170		Airsoft Pellet		15	pack	350.00	5,250.00															
2171		Tacker Wire		5	box	120.00	600.00															
2172		Plywood		20	pcs	320.00	6,400.00															
2173		CWN # 1 1/2		6	kls	85.00	510.00															

2174		CWN # 3		4	kls	90.00	360.00															
2175		Masking Tape 1 inch		5	pcs	18.00	90.00															
2176		Scotch Tape		1	pc	24.00	24.00															
2177	5-02-02-010-00	**ATR Cascading/Training**	9DTS				25,245.00	Negotiated 53.9														
2178		Load Prepaid Card		12	pack	500.00	6,000.00															
2179		Mineral Water 350ml		10	box	385.00	3,850.00															
2180		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
2181		Coffee 3 in 1 Original PB 20g x 30's		5	pack	250.00	1,250.00															
2182		Bond Paper A4 S20		3	ream	258.00	774.00															
2183		Bond Paper Legal/Long S20		1	ream	264.00	264.00															
2184		Ink Refill		4	bottle	434.00	1,736.00															
2185		Folder Long Brown		30	each	5.50	165.00															
2186		Meals		25	pax	200.00	5,000.00															
2187		Eraser		1	each	6.00	6.00															
2188	5-02-02-010-00	**CAA Trainer's Training**	9DTS				32,470.00	Negotiated 53.9														
2189		Bond Paper A4 S20		6	ream	258.00	1,548.00															
2190		Bond Paper Legal/Long S20		5	ream	264.00	1,320.00															
2191		Folder Long Brown		10	each	5.50	55.00															
2192		Marker Whiteboard		10	each	70.00	700.00															
2193		Special Paper A4		5	pack	34.00	170.00															
2194		Ink Refill		3	bottle	434.00	1,302.00															
2195		Post it Note 3x4		4	pack	50.00	200.00															
2196		Load Prepaid Card		10	pack	500.00	5,000.00															
2197		Coffee 3 in 1 Original PB 20g x 30's		13	pack	250.00	3,250.00															
2198		Juice ready to drink 240ml x 24's		20	box	620.00	12,400.00															
2199		Cupcakes 35g x 10's		10	pack	75.00	750.00															
2200		Mineral Water 350ml		15	box	385.00	5,775.00															
2201	5-02-02-010-00	**Marksmanship Trainer's Training**	9DTS				30,000.00	Negotiated 53.9														
2202		Folder long		4	pcs	5.50	22.00															
2203		Whiteboard Marker		6	pcs	70.00	420.00															
2204		Bond Paper (A4)		2	ream	258.00	516.00															
2205		Bond Paper (Long)		1	ream	264.00	264.00															
2206		Coffee 3 in 1 Original PB 20g x 30's		4	pack	250.00	1,000.00															
2207		Juice ready to drink 240ml x 24's		3	box	620.00	1,860.00															
2208		Cupcakes 35g x 10's		10	pack	75.00	750.00															
2209		Flash Drive (USB) 16GB		2	each	660.00	1,320.00															
2210		Coco lumber 2"x2"x12'		9	pcs	140.00	1,260.00															
2211		Tarpaulin		20	pcs	75.00	1,500.00															
2212		Airsoft Pellet		10	packs	350.00	3,500.00															

2213		Plywood		25	pcs	320.00	8,000.00															
2214		CWN # 1 1/2		2	kls	85.00	170.00															
2215		CWN # 3		2	kls	90.00	180.00															
2216		Masking Tape 1 inch		4	pcs	17.00	68.00															
2217		Ear Muff		12	pcs	750.00	9,000.00															
2218		Specialty Paper		5	pcs	34.00	170.00															
2219	5-02-02-010-00	**Candidate Soldier's Trainers Training**	9DTS				40,000.00	Negotiated 53.9														
2220		Folder long		40	pcs	5.50	220.00															
2221		Whiteboard Marker		14	pcs	70.00	980.00															
2222		Specialty Paper		40	pcs	34.00	1,360.00															
2223		Bond Paper (A4)		20	ream	258.00	5,160.00															
2224		Laser Pointer		2	each	1,200.00	2,400.00															
2225		Tea		4	pcs	10.00	40.00															
2226		Coffee 3 in 1 Original PB 20g x 30's		25	pack	250.00	6,250.00															
2227		Juice ready to drink 240ml x 24's		32	box	620.00	19,840.00															
2228		Cupcakes 35g x 10's		50	pack	75.00	3,750.00															
2229	5-02-02-010-00	**Harris Radio Operations and Maintenance Training**	9IB				15,000.00	Negotiated 53.9														
2230		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2231		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2232		Special Paper A4		4	pack	32.00	128.00															
2233		Tabbing Letters		4	box	25.00	100.00															
2234		Envelop Brown Long		20	ea	12.00	240.00															
2235		Folder Green Long		20	ea	10.00	200.00															
2236		Fastener Plastic		10	box	45.00	450.00															
2237		Certificate Frame		20	ea	110.00	2,200.00															
2238		Marker Permanent/Broad		10	ea	65.00	650.00															
2239		Marker White Board		6	ea	75.00	450.00															
2240		Push Pins 100's		2	box	40.00	80.00															
2241		Notebook 100 leaves		50	ea	27.00	1,350.00															
2242		Bullpen ordinary 12's		5	box	70.00	350.00															
2243		Pencil 12's		2	box	128.00	256.00															
2244		Ruler 12" plastic		4	ea	44.00	176.00															
2245		Envelope Expanding Long		20	ea	30.00	600.00															
2246		Ink Refill T664 Black		2	bottle	380.00	760.00															
2247		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2248		Cookies Plain		5	can	200.00	1,000.00															
2249		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2250		Juice ready to drink 240ml		20	btl	26.00	520.00															

2251		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2252		Energy Drink 500ml		20	btl	35.00	700.00															
2253		Highlighter pen		7	ea	48.00	336.00															
2254		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2255	5-02-02-010-00	**Squad Enhancement Training**	9IB				15,000.00	Negotiated 53.9														
2256		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2257		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2258		Special Paper A4		4	pack	32.00	128.00															
2259		Tabbing Letters		4	box	25.00	100.00															
2260		Envelop Brown Long		20	ea	12.00	240.00															
2261		Folder Green Long		20	ea	10.00	200.00															
2262		Fastener Plastic		10	box	45.00	450.00															
2263		Certificate Frame		20	ea	110.00	2,200.00															
2264		Marker Permanent/Broad		10	ea	65.00	650.00															
2265		Marker White Board		6	ea	75.00	450.00															
2266		Push Pins 100's		2	box	40.00	80.00															
2267		Notebook 100 leaves		50	ea	27.00	1,350.00															
2268		Bullpen ordinary 12's		5	box	70.00	350.00															
2269		Pencil 12's		2	box	128.00	256.00															
2270		Ruler 12" plastic		4	ea	44.00	176.00															
2271		Envelope Expanding Long		20	ea	30.00	600.00															
2272		Ink Refill T664 Black		2	btl	380.00	760.00															
2273		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2274		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2275		Cookies Plain		5	can	200.00	1,000.00															
2276		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2277		Juice ready to drink 240ml		20	btl	26.00	520.00															
2278		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2279		Energy Drink 500ml		20	btl	35.00	700.00															
2280		Highlighter pen		7	ea	48.00	336.00															
2281	5-02-02-010-00	**Intel Collection Training**	9IB				15,000.00	Negotiated 53.9														
2282		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2283		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2284		Special Paper A4		4	pack	32.00	128.00															
2285		Tabbing Letters		4	box	25.00	100.00															
2286		Envelop Brown Long		20	ea	12.00	240.00															
2287		Folder Green Long		20	ea	10.00	200.00															
2288		Fastener Plastic		10	box	45.00	450.00															
2289		Certificate Frame		20	ea	110.00	2,200.00															

2290		Marker Permanent/Broad		10	ea	65.00	650.00															
2291		Marker White Board		6	ea	75.00	450.00															
2292		Push Pins 100's		2	box	40.00	80.00															
2293		Notebook 100 leaves		50	ea	27.00	1,350.00															
2294		Bullpen ordinary 12's		5	box	70.00	350.00															
2295		Pencil 12's		2	box	128.00	256.00															
2296		Ruler 12" plastic		4	ea	44.00	176.00															
2297		Envelope Expanding Long		20	ea	30.00	600.00															
2298		Ink Refill T664 Black		2	btl	380.00	760.00															
2299		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2300		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2301		Cookies Plain		5	can	200.00	1,000.00															
2302		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2303		Juice ready to drink 240ml		20	btl	26.00	520.00															
2304		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2305		Energy Drink 500ml		20	btl	35.00	700.00															
2306		Highlighter pen		7	ea	48.00	336.00															
2307	5-02-02-010-00	**Mortar Training**	9IB				15,000.00	Negotiated 53.9														
2308		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2309		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2310		Special Paper A4		4	pack	32.00	128.00															
2311		Tabbing Letters		4	box	25.00	100.00															
2312		Envelop Brown Long		20	ea	12.00	240.00															
2313		Folder Green Long		20	ea	10.00	200.00															
2314		Fastener Plastic		10	box	45.00	450.00															
2315		Certificate Frame		20	ea	110.00	2,200.00															
2316		Marker Permanent/Broad		10	ea	65.00	650.00															
2317		Marker White Board		6	box	75.00	450.00															
2318		Push Pins 100's		2	box	40.00	80.00															
2319		Notebook 100 leaves		50	ea	27.00	1,350.00															
2320		Bullpen ordinary 12's		5	box	70.00	350.00															
2321		Pencil 12's		2	box	128.00	256.00															
2322		Ruler 12" plastic		4	ea	44.00	176.00															
2323		Envelope Expanding Long		20	ea	30.00	600.00															
2324		Ink Refill T664 Black		2	btl	380.00	760.00															
2325		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2326		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2327		Cookies Plain		5	pack	200.00	1,000.00															
2328		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															

2329		Juice ready to drink 240ml		20	btl	26.00	520.00															
2330		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2331		Energy Drink 500ml		20	btl	35.00	700.00															
2332		Highlighter pen		7	ea	48.00	336.00															
2333	5-02-02-010-00	**Speakers Bureau Training**	9IB				15,000.00	Negotiated 53.9														
2334		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2335		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2336		Special Paper A4		4	pack	32.00	128.00															
2337		Tabbing Letters		4	box	25.00	100.00															
2338		Envelop Brown Long		20	ea	12.00	240.00															
2339		Folder Green Long		20	ea	10.00	200.00															
2340		Fastener Plastic		10	box	45.00	450.00															
2341		Certificate Frame		20	ea	110.00	2,200.00															
2342		Marker Permanent/Broad		10	ea	65.00	650.00															
2343		Marker White Board		6	ea	75.00	450.00															
2344		Push Pins 100's		2	box	40.00	80.00															
2345		Notebook 100 leaves		50	ea	27.00	1,350.00															
2346		Bullpen ordinary 12's		5	box	70.00	350.00															
2347		Pencil 12's		2	box	128.00	256.00															
2348		Ruler 12" plastic		4	ea	44.00	176.00															
2349		Envelope Expanding Long		20	ea	30.00	600.00															
2350		Ink Refill T664 Black		2	btl	380.00	760.00															
2351		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2352		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2353		Cookies Plain		5	can	200.00	1,000.00															
2354		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2355		Juice ready to drink 240ml		20	btl	26.00	520.00															
2356		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2357		Energy Drink 500ml		20	btl	35.00	700.00															
2358		Highlighter pen		7	ea	48.00	336.00															
2359	5-02-02-010-00	**Combat Life Support Training**	9IB				15,000.00	Negotiated 53.9														
2360		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2361		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2362		Special Paper A4		4	pack	32.00	128.00															
2363		Tabbing Letters		4	box	25.00	100.00															
2364		Envelop Brown Long		20	ea	12.00	240.00															
2365		Folder Green Long		20	ea	10.00	200.00															
2366		Fastener Plastic		10	box	45.00	450.00															
2367		Certificate Frame		20	ea	110.00	2,200.00															

2368		Marker Permanent/Broad		10	ea	65.00	650.00															
2369		Marker White Board		6	ea	75.00	450.00															
2370		Push Pins 100's		2	box	40.00	80.00															
2371		Notebook 100 leaves		50	ea	27.00	1,350.00															
2372		Bullpen ordinary 12's		5	box	70.00	350.00															
2373		Pencil 12's		2	box	128.00	256.00															
2374		Ruler 12" plastic		4	ea	44.00	176.00															
2375		Envelope Expanding Long		20	ea	30.00	600.00															
2376		Ink Refill T664 Black		2	btl	380.00	760.00															
2377		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2378		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2379		Cookies Plain		5	can	200.00	1,000.00															
2380		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2381		Juice ready to drink 240ml		20	btl	26.00	520.00															
2382		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2383		Energy Drink 500ml		20	btl	35.00	700.00															
2384		Highlighter pen		7	ea	48.00	336.00															
2385	5-02-02-010-00	**Disaster Risk Reduction Operation Training**	9IB				15,000.00	Negotiated 53.9														
2386		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2387		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2388		Special Paper A4		4	pack	32.00	128.00															
2389		Tabbing Letters		4	box	25.00	100.00															
2390		Envelop Brown Long		20	ea	12.00	240.00															
2391		Folder Green Long		20	ea	10.00	200.00															
2392		Fastener Plastic		10	box	45.00	450.00															
2393		Certificate Frame		20	ea	110.00	2,200.00															
2394		Marker Permanent/Broad		10	ea	65.00	650.00															
2395		Marker White Board		6	ea	75.00	450.00															
2396		Push Pins 100's		2	box	40.00	80.00															
2397		Notebook 100 leaves		50	ea	27.00	1,350.00															
2398		Bullpen ordinary 12's		5	box	70.00	350.00															
2399		Pencil 12's		2	box	128.00	256.00															
2400		Ruler 12" plastic		4	ea	44.00	176.00															
2401		Envelope Expanding Long		20	ea	30.00	600.00															
2402		Ink Refill T664 Black		2	btl	380.00	760.00															
2403		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2404		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2405		Cookies Plain		5	can	200.00	1,000.00															

2406		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2407		Juice ready to drink 240ml		20	btl	26.00	520.00															
2408		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2409		Energy Drink 500ml		20	btl	35.00	700.00															
2410		Highlighter pen		7	ea	48.00	336.00															
2411	5-02-02-010-00	**CPX/STAFFEX**	9IB				15,000.00	Negotiated 53.9														
2412		Bond Paper A4 S20 80GSM		4	ream	220.00	880.00															
2413		Bond Paper Legal/Long S20 80GSM		4	ream	250.00	1,000.00															
2414		Special Paper A4		4	pack	32.00	128.00															
2415		Tabbing Letters		4	box	25.00	100.00															
2416		Envelop Brown Long		20	ea	12.00	240.00															
2417		Folder Green Long		20	ea	10.00	200.00															
2418		Fastener Plastic		10	box	45.00	450.00															
2419		Certificate Frame		20	ea	110.00	2,200.00															
2420		Marker Permanent/Broad		10	ea	65.00	650.00															
2421		Marker White Board		6	ea	75.00	450.00															
2422		Push Pins 100's		2	box	40.00	80.00															
2423		Notebook 100 leaves		50	ea	27.00	1,350.00															
2424		Bullpen ordinary 12's		5	box	70.00	350.00															
2425		Pencil 12's		2	box	128.00	256.00															
2426		Ruler 12" plastic		4	ea	44.00	176.00															
2427		Envelope Expanding Long		20	ea	30.00	600.00															
2428		Ink Refill T664 Black		2	btl	380.00	760.00															
2429		Ink Refill T664 cyan/magenta/yellow		2	btl	397.00	794.00															
2430		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
2431		Cookies Plain		5	can	200.00	1,000.00															
2432		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
2433		Juice ready to drink 240ml		20	btl	26.00	520.00															
2434		Cupcakes 35g x 10's		4	pack	70.00	280.00															
2435		Energy Drink 500ml		20	btl	35.00	700.00															
2436		Highlighter pen		7	ea	48.00	336.00															
2437	5-02-02-010-00	**Livelihood Seminar**	9IB				1,800.00	Negotiated 53.9														
2438		Bottled Water 350ml		1	bx	380.00	380.00															
2439		Biscuits		5	pack	140.00	700.00															
2440		Coffee		3	pack	110.00	330.00															
2441		Coffee Mate		3	pack	130.00	390.00															
2442	5-02-02-010-00	**Responsible Parenting Seminar**	9IB				14,800.00	Negotiated 53.9														
2443		Certificate Frame		20	ea	135.00	2,700.00															
2444		Bond Paper A4 S20 80GSM		7	ream	265.00	1,855.00															

2445		Bond Paper Legal/Long S20 80GSM		6	ream	290.00	1,740.00															
2446		Tabbing letter		12	ea	25.00	300.00															
2447		Envelop Brown Long		21	ea	15.00	315.00															
2448		Folder Long green		21	ea	8.00	168.00															
2449		Special Paper Short		14	pack	68.00	952.00															
2450		Bottled Water 350ml		1	bx	385.00	385.00															
2451		Juice in can		2	bx	975.00	1,950.00															
2452		Coffee Original 3 in 1		5	pack	195.00	975.00															
2453		Printer Ink		4	btl	490.00	1,960.00															
2454		Chocolate Bar Cake		10	pack	150.00	1,500.00															
2455	5-02-02-010-00	**GAD Orientation and Awareness**	9IB				15,000.00	Negotiated 53.9														
2456		Certificate Frame		18	ea	135.00	2,430.00															
2457		Bond Paper A4 S20 80GSM		10	ream	265.00	2,650.00															
2458		Bond Paper Legal/Long S20 80GSM		4	ream	290.00	1,160.00															
2459		Tabbing letter		15	ea	25.00	375.00															
2460		Envelop Brown Long		20	ea	15.00	300.00															
2461		Folder Long green		20	ea	8.00	160.00															
2462		Push Pin		8	pack	40.00	320.00															
2463		Notebook 100 leaves		99	ea	27.00	2,673.00															
2464		Pencil #1 12's		4	box	132.00	528.00															
2465		Special Paper Long		30	pack	41.00	1,230.00															
2466		Special Paper A4		30	pack	32.00	960.00															
2467		Ballpen ordinary 12's		6	box	100.00	600.00															
2468		Glue 473g		3	pack	410.00	1,230.00															
2469		Highlighter pen		8	box	48.00	384.00															
2470	5-02-02-010-00	**Intelligence Collection Training**	9MIB				40,000.00	Negotiated 53.9														
2471		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2472		Bond Paper (A4)		10	ream	265.00	2,650.00															
2473		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2474		Specialty Paper		10	packs	70.00	700.00															
2475		Folder Long (Green)		10	dozen	150.00	1,500.00															
2476		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2477		Note Book		100	pcs	40.00	4,000.00															
2478		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2479		Cookies		10	can	290.00	2,900.00															
2480		3 in 1 Coffee		40	pack	250.00	10,000.00															
2481		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2482		Mineral Water 250 ml		4	box	350.00	1,400.00															
2483		Certificate Frame A4		10	pc	100.00	1,000.00															

2484		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2485	5-02-02-010-00	**CDDOMEX ctw UAV and i2 Analyst Training**	9MIB				40,000.00	Negotiated 53.9														
2486		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2487		Bond Paper (A4)		10	ream	265.00	2,650.00															
2488		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2489		Specialty Paper		10	packs	70.00	700.00															
2490		Folder Long (Green)		10	dozen	150.00	1,500.00															
2491		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2492		Note Book		100	pcs	40.00	4,000.00															
2493		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2494		Cookies		10	can	290.00	2,900.00															
2495		3 in 1 Coffee		40	pack	250.00	10,000.00															
2496		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2497		Mineral Water 250 ml		4	box	350.00	1,400.00															
2498		Certificate Frame A4		10	pc	100.00	1,000.00															
2499		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2500	5-02-02-010-00	**Signal Intelligence Operations Training**	9MIB				40,000.00	Negotiated 53.9														
2501		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2502		Bond Paper (A4)		10	ream	265.00	2,650.00															
2503		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2504		Specialty Paper		10	packs	70.00	700.00															
2505		Folder Long (Green)		10	dozen	150.00	1,500.00															
2506		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2507		Note Book		100	pcs	40.00	4,000.00															
2508		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2509		Cookies		10	can	290.00	2,900.00															
2510		3 in 1 Coffee		40	pack	250.00	10,000.00															
2511		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2512		Mineral Water 250 ml		4	box	350.00	1,400.00															
2513		Certificate Frame A4		10	pc	100.00	1,000.00															
2514		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2515	5-02-02-010-00	**Agent Handling and Management Training**	9MIB				40,000.00	Negotiated 53.9														
2516		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2517		Bond Paper (A4)		10	ream	265.00	2,650.00															
2518		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2519		Specialty Paper		10	packs	70.00	700.00															
2520		Folder Long (Green)		10	dozen	150.00	1,500.00															

2521		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2522		Note Book		100	pcs	40.00	4,000.00															
2523		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2524		Cookies		10	can	290.00	2,900.00															
2525		3 in 1 Coffee		40	pack	250.00	10,000.00															
2526		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2527		Mineral Water 250 ml		4	box	350.00	1,400.00															
2528		Certificate Frame A4		10	pc	100.00	1,000.00															
2529		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2530	5-02-02-010-00	**GIS Operation Training**	9MIB				40,000.00	Negotiated 53.9														
2531		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2532		Bond Paper (A4)		10	ream	265.00	2,650.00															
2533		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2534		Specialty Paper		10	packs	70.00	700.00															
2535		Folder Long (Green)		10	dozen	150.00	1,500.00															
2536		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2537		Note Book		100	pcs	40.00	4,000.00															
2538		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2539		Cookies		10	can	290.00	2,900.00															
2540		3 in 1 Coffee		40	pack	250.00	10,000.00															
2541		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2542		Mineral Water 250 ml		4	box	350.00	1,400.00															
2543		Certificate Frame A4		10	pc	100.00	1,000.00															
2544		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2545	5-02-02-010-00	**Cyber Active Defense Operations Training**	9MIB				40,000.00	Negotiated 53.9														
2546		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2547		Bond Paper (A4)		10	ream	265.00	2,650.00															
2548		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2549		Specialty Paper		10	packs	70.00	700.00															
2550		Folder Long (Green)		10	dozen	150.00	1,500.00															
2551		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2552		Note Book		100	pcs	40.00	4,000.00															
2553		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2554		Cookies		10	can	290.00	2,900.00															
2555		3 in 1 Coffee		40	pack	250.00	10,000.00															
2556		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2557		Mineral Water 250 ml		4	box	350.00	1,400.00															
2558		Certificate Frame A4		10	pc	100.00	1,000.00															

2559		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2560	5-02-02-010-00	**VIP Protection and Security Training ctw Defensive Driving**	9MIB				40,000.00	Negotiated 53.9														
2561		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2562		Bond Paper (A4)		10	ream	265.00	2,650.00															
2563		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2564		Specialty Paper		10	packs	70.00	700.00															
2565		Folder Long (Green)		10	dozen	150.00	1,500.00															
2566		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2567		Note Book		100	pcs	40.00	4,000.00															
2568		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2569		Cookies		10	can	290.00	2,900.00															
2570		3 in 1 Coffee		40	pack	250.00	10,000.00															
2571		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2572		Mineral Water 250 ml		4	box	350.00	1,400.00															
2573		Certificate Frame A4		10	pc	100.00	1,000.00															
2574		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2575	5-02-02-010-00	**Unmanned Aerial System Operations Training**	9MIB				40,000.00	Negotiated 53.9														
2576		Bond Paper (Legal)		10	ream	290.00	2,900.00															
2577		Bond Paper (A4)		10	ream	265.00	2,650.00															
2578		Flash Drive (USB) 8gb		5	pc	650.00	3,250.00															
2579		Specialty Paper		10	packs	70.00	700.00															
2580		Folder Long (Green)		10	dozen	150.00	1,500.00															
2581		Ballpen Ordinary (Blue) 12s		10	pcs	90.00	900.00															
2582		Note Book		100	pcs	40.00	4,000.00															
2583		Cup Cakes (Assorted)		10	packs	190.00	1,900.00															
2584		Cookies		10	can	290.00	2,900.00															
2585		3 in 1 Coffee		40	pack	250.00	10,000.00															
2586		Juice Ready to Drink 240 ml		200	btl	25.00	5,000.00															
2587		Mineral Water 250 ml		4	box	350.00	1,400.00															
2588		Certificate Frame A4		10	pc	100.00	1,000.00															
2589		Ink Refill T664 Black		5	btl	380.00	1,900.00															
2590	5-02-02-010-00	**Small Scale Livelihood Training**	9MIB				4,000.00	Negotiated 53.9														
2591		Bond Paper (Legal)		2	ream	290.00	580.00															
2592		Bond Paper (A4)		2	ream	265.00	530.00															
2593		Flash Drive (USB) 8gb		2	pc	650.00	1,300.00															
2594		Folder Long (Green)		2	dozen	175.00	350.00															
2595		Ballpen Ordinary (Blue) 12s		4	pcs	90.00	360.00															
2596		Note Book		22	pcs	40.00	880.00															

2597	5-02-02-010-00	**Law Enforcement Support Operation Training**	HHC 9ID				5,500.00	Negotiated 53.9														
2598		Bond Paper A4 S20		5	ream	239.00	1,195.00															
2599		Bond Paper Legal S20		4	ream	248.00	992.00															
2600		Certificate Frame A4		3	ea	80.00	240.00															
2601		Notedbook 80L		20	ea	15.00	300.00															
2602		Sign Pen 0.5 Blue		20	ea	35.00	700.00															
2603		Juice Ready to Drink 240ml		5	pack	75.00	375.00															
2604		Cup cakes assorted		5	pack	62.00	310.00															
2605		Mineral Water 350mL x 24 bottled		4	box	347.00	1,388.00															
2606	5-02-02-010-00	**Computer Literacy Training**	HHC 9ID				5,500.00	Negotiated 53.9														
2607		Bond Paper A4 S20		5	ream	239.00	1,195.00															
2608		Bond Paper Legal S20		4	ream	248.00	992.00															
2609		Certificate Frame A4		3	ea	80.00	240.00															
2610		Notebook 80L		20	ea	15.00	300.00															
2611		Notebook 80L		20	ea	35.00	700.00															
2612		Juice Ready to Drink 240ml		5	pack	75.00	375.00															
2613		Cup cakes assorted		5	pack	62.00	310.00															
2614		Mineral Water 350mL x 24 bottled		4	box	347.00	1,388.00															
2615	5-02-02-010-00	**Checkpoint Operation Training**	HHC 9ID				5,500.00	Negotiated 53.9														
2616		Bond Paper A4 S20		5	ream	239.00	1,195.00															
2617		Bond Paper Legal S20		4	ream	248.00	992.00															
2618		Certificate Frame A4		3	ea	80.00	240.00															
2619		Notebook 80L		20	ea	15.00	300.00															
2620		Sign Pen 0.5 Blue		20	ea	35.00	700.00															
2621		Juice Ready to Drink 240ml		5	pack	75.00	375.00															
2622		Cup cakes assorted		5	pack	62.00	310.00															
2623		Mineral Water 350mL x 24 bottled		4	box	347.00	1,388.00															
2624	5-02-02-010-00	**DRO Training**	HHC 9ID				5,500.00	Negotiated 53.9														
2625		Bond Paper A4 S20		5	ream	239.00	1,195.00															
2626		Bond Paper Legal S20		4	ream	248.00	992.00															
2627		Certificate Frame A4		3	ea	80.00	240.00															
2628		Notebook 80L		20	ea	15.00	300.00															
2629		Sign Pen 0.5 Blue		20	ea	35.00	700.00															
2630		Juice Ready to Drink 240ml		5	pack	75.00	375.00															
2631		Cup cakes assorted		5	pack	62.00	310.00															
2632		Mineral Water 350mL x 24 bottled		4	box	347.00	1,388.00															
2633	5-02-02-010-00	**Men's Month Celebration**	HHC 9ID				1,000.00	Negotiated 53.9														
2634		Bond Paper A4 S20		2	ream	250.00	500.00															

2635		Bond Paper Legal S20		2	ream	250.00	500.00														
2636	5-02-02-010-00	**(DENTAL) Attendance to National Convention-PDA**	Hospital 9ID				20,000.00	Negotiated 53.9													
2637		PDA Convention Fee		5	each	4,000.00	20,000.00														
2638	5-02-02-010-00	**(DENTAL) AFP DS Form Review Training**	Hospital 9ID				5,000.00	Negotiated 53.9													
2639		DS Form#2		1	rim	600.00	600.00														
2640		Ballpen ordinary 12's		1	box	100.00	100.00														
2641		Alcohol (70% ethyl) 500ml		3	bot	115.00	345.00														
2642		Certificate jacket a4		14	each	44.00	616.00														
2643		coffee 3 in 1 flavored 30's		2	each	250.00	500.00														
2644		cookies 800g		4	can	220.00	880.00														
2645		Mineral Water 350ml		1	box	385.00	385.00														
2646		Juice ready to drink 240ml		30	bot	26.00	780.00														
2647		Biscuit in can		2	can	208.00	416.00														
2648		Notebook 80 leaves		14	each	27.00	378.00														
2649	5-02-02-010-00	**(DENTAL) Fundamentals in Handling Intra-oral X-ray Machine**	Hospital 9ID				5,000.00	Negotiated 53.9													
2650		Notebook 80 leaves		12	each	17.00	204.00														
2651		Ballpen Ordinary 12's		1	box	100.00	100.00														
2652		Alcohol (70% Isopropyl) 500ml		2	bot	110.00	220.00														
2653		Cookies Assorted in can		4	can	275.00	1,100.00														
2654		Energy Drink 500ml		15	bot	35.00	525.00														
2655		Spaghetti Noodle 1kl		2	pack	121.00	242.00														
2656		Spaghetti Sauce 1kl		6	pack	110.00	660.00														
2657		Corned beef 155g		5	each	35.00	175.00														
2658		Mineral Water 350ml		2	box	385.00	770.00														
2659		Coffee 3 in 1 Flavored 30's		2	each	250.00	500.00														
2660		Cookies 800g		2	can	220.00	440.00														
2661		Sign Pen 0.4 Blue		1	each	64.00	64.00														
2662	5-02-02-010-00	**(DENTAL) Basic Life Support Training**	Hospital 9ID				5,000.00	Negotiated 53.9													
2663		Wellness Kit		3	set	500.00	1,500.00														
2664		Ballpen Ordinary 12's		1	box	100.00	100.00														
2665		Alcohol (70% ethyl) 500ml		3	bot	115.00	345.00														
2666		Certificate jacket a4		14	each	44.00	616.00														
2667		coffee 3 in 1 flavored 30's		2	each	250.00	500.00														
2668		cookies 800g		2	can	224.00	448.00														
2669		Mineral Water 350ml		1	box	385.00	385.00														
2670		Juice ready to drink 240ml		28	bot	26.00	728.00														
2671		Notebook 80 leaves		14	each	27.00	378.00														

2672	5-02-02-010-00	**(DENTAL) Dental Chairside Assisting Training**	Hospital 9ID				5,000.00	Negotiated 53.9														
2673		Notebook 80 leaves		12	each	17.00	204.00															
2674		Ballpen Ordinary 12's		1	box	100.00	100.00															
2675		Alcohol (70% Isopropyl) 500ml		2	bot	110.00	220.00															
2676		Cookies Assorted in can		4	can	275.00	1,100.00															
2677		Energy Drink 500ml		15	bot	35.00	525.00															
2678		Spaghetti Noodle 1kl		2	pack	121.00	242.00															
2679		Spaghetti Sauce 1kl		6	pack	110.00	660.00															
2680		Corned beef 155g		5	each	35.00	175.00															
2681		Mineral Water 350ml		2	box	385.00	770.00															
2682		Coffee 3 in 1 Flavored 30's		2	each	250.00	500.00															
2683		Cookies 800g		2	can	220.00	440.00															
2684		Sign Pen 0.4 Blue		1	each	64.00	64.00															
2685	5-02-02-010-00	**(DENTAL) Responsible Parenting Seminar**	Hospital 9ID				15,000.00	Negotiated 53.9														
2686		Health and Wellness Kit		24	set	500.00	12,000.00															
2687		Cookies Assorted in can		3	can	275.00	825.00															
2688		Juice ready to drink 240ml		2	box	620.00	1,240.00															
2689		Mineral Water 350ml		1	box	385.00	385.00															
2690		coffee 3 in 1 flavored 30's		1	pack	250.00	250.00															
2691		Certificate Frame A4		2	each	110.00	220.00															
2692		Candy Mint Flavor		2	pack	40.00	80.00															
2693	5-02-02-010-00	**(DENTAL) Men Opposed Violence Everywhere**	Hospital 9ID				5,000.00	Negotiated 53.9														
2694		Coffee 3 in 1		2	pack	250.00	500.00															
2695		Cookies Assorted in can		2	pack	275.00	550.00															
2696		health & wellness kit		1	each	1,000.00	1,000.00															
2697		Juice in can		30	can	25.00	750.00															
2698		Candy Coffee Flavor		2	pack	41.00	82.00															
2699		brother ink refill		1	set	1,540.00	1,540.00															
2700		notebook 80 leaves		14	pcs	27.00	378.00															
2701		alcohol 500ml		2	bot	100.00	200.00															
2702	5-02-02-010-00	**Health Emergency Medical Support Training**	Hospital 9ID				10,000.00	Negotiated 53.9														
2703		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
2704		Cupcakes 35g x 10's		8	pack	70.00	560.00															
2705		Candy Mint Flavor		4	pack	40.00	160.00															
2706		Candy Coffee Flavor		3	pack	40.00	120.00															
2707		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															

2708		Coffee Creamer 20g		5	each	32.00	160.00															
2709		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2710		Luncheon Meat 397g		10	can	106.00	1,060.00															
2711		Chocolate powdered drink 30g		10	pack	22.00	220.00															
2712		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
2713		Mineral Water 350ml		2	box	385.00	770.00															
2714	5-02-02-010-00	**Emergency Medical Technician Training**	Hospital 9ID				10,000.00	Negotiated 53.9														
2715		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
2716		Cupcakes 35g x 10's		8	pack	70.00	560.00															
2717		Candy Mint Flavor		4	pack	40.00	160.00															
2718		Candy Coffee Flavor		3	pack	40.00	120.00															
2719		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
2720		Coffee Creamer 20g		5	each	32.00	160.00															
2721		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2722		Luncheon Meat 397g		10	can	106.00	1,060.00															
2723		Chocolate powdered drink 30g		10	pack	22.00	220.00															
2724		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
2725		Mineral Water 350ml		2	box	385.00	770.00															
2726	5-02-02-010-00	**Mental Health Training " Stress Debriefing and Mental Health Wellness"**	Hospital 9ID				10,000.00	Negotiated 53.9														
2727		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
2728		Cupcakes 35g x 10's		8	pack	70.00	560.00															
2729		Candy Mint Flavor		4	pack	40.00	160.00															
2730		Candy Coffee Flavor		3	pack	40.00	120.00															
2731		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
2732		Coffee Creamer 20g		5	each	32.00	160.00															
2733		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2734		Luncheon Meat 397g		10	can	106.00	1,060.00															
2735		Chocolate powdered drink 30g		10	pack	22.00	220.00															
2736		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
2737		Mineral Water 350ml		2	box	385.00	770.00															
2738	5-02-02-010-00	**Basic Emergency Care Training " Orientation to Basic Minor Surgeries"**	Hospital 9ID				10,000.00	Negotiated 53.9														
2739		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
2740		Cupcakes 35g x 10's		8	pack	70.00	560.00															
2741		Candy Mint Flavor		4	pack	40.00	160.00															
2742		Candy Coffee Flavor		3	pack	40.00	120.00															

2743		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
2744		Coffee Creamer 20g		5	each	32.00	160.00															
2745		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2746		Luncheon Meat 397g		10	can	106.00	1,060.00															
2747		Chocolate powdered drink 30g		10	pack	22.00	220.00															
2748		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
2749		Mineral Water 350ml		2	box	385.00	770.00															
2750	5-02-02-010-00	**Gender Sensitivity Training**	Hospital 9ID				5,000.00	Negotiated 53.9														
2751		Juice ready to drink 240 mL x 24's		2	box	620.00	1,240.00															
2752		Candy Mint Flavor		3	pack	40.00	120.00															
2753		Chocolate powdered drink 30g		7	pack	22.00	154.00															
2754		Coffee 7 in 1 mix 21g		3	pack	160.00	480.00															
2755		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2756		Luncheon Meat 397g		6	can	106.00	636.00															
2757		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
2758		Mineral Water 350ml		2	box	385.00	770.00															
2759	5-02-02-010-00	**Gender Fair Language Training**	Hospital 9ID				10,000.00	Negotiated 53.9														
2760		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
2761		Cupcakes 35g x 10's		8	pack	70.00	560.00															
2762		Candy Mint Flavor		4	pack	40.00	160.00															
2763		Candy Coffee Flavor		3	pack	40.00	120.00															
2764		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
2765		Coffee Creamer 20g		5	each	32.00	160.00															
2766		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
2767		Luncheon Meat 397g		10	can	106.00	1,060.00															
2768		Chocolate powdered drink 30g		10	pack	22.00	220.00															
2769		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
2770		Mineral Water 350ml		2	box	385.00	770.00															
2771	5-02-02-010-00	**(NSD) Phil Nurses Ass'n of the Philippine Convention**	Hospital 9ID				4,000.00	Negotiated 53.9														
2772		Registration Fee		1	pax	4,000.00	4,000.00															
2773	5-02-02-010-00	**(NSD) Nursing Documentation**	Hospital 9ID				6,000.00	Negotiated 53.9														
2774		Ink		1	pc	240.00	240.00															
2775		Token		1	pc	500.00	500.00															
2776		Certificate Frame A4		5	pc	110.00	550.00															
2777		Cupcake		3	pack	70.00	210.00															
2778		Juice Ready to Drink 240ml		40	bot	30.00	1,200.00															
2779		Meals		30	pax	60.00	1,800.00															
2780		Mineral Water 240 ml		40	bot	20.00	800.00															

2781		Envelope Brown (S)		30	pcs	6.00	180.00															
2782		Parchment Paper		2	pack	35.00	70.00															
2783		Ballpen		30	pcs	7.00	210.00															
2784		Bond Paper A4		1	ream	240.00	240.00															
2785	5-02-02-010-00	**(NSD) Nursing Assessment and System Review**	Hospital 9ID				6,000.00	Negotiated 53.9														
2786		Ink		1	pc	240.00	240.00															
2787		Token		1	pc	500.00	500.00															
2788		Certificate Frame A4		5	pc	110.00	550.00															
2789		Cupcake		3	pack	70.00	210.00															
2790		Juice Ready to Drink 240ml		40	bot	30.00	1,200.00															
2791		Meals		30	pax	60.00	1,800.00															
2792		Mineral Water 240 ml		40	bot	20.00	800.00															
2793		Envelope Brown (S)		30	pcs	6.00	180.00															
2794		Parchment Paper		2	pack	35.00	70.00															
2795		Ballpen		30	pcs	7.00	210.00															
2796		Bond Paper A4		1	ream	240.00	240.00															
2797	5-02-02-010-00	**(NSD) Integrated Management of Childhood Illness**	Hospital 9ID				6,000.00	Negotiated 53.9														
2798		Ink		1	pc	240.00	240.00															
2799		Token		1	pc	500.00	500.00															
2800		Certificate Frame A4		5	pc	110.00	550.00															
2801		Cupcake		3	pack	70.00	210.00															
2802		Juice Ready to Drink 240ml		40	bot	30.00	1,200.00															
2803		Meals		30	pax	60.00	1,800.00															
2804		Mineral Water 240 ml		40	bot	20.00	800.00															
2805		Envelope Brown (S)		30	pcs	6.00	180.00															
2806		Parchment Paper		2	pack	35.00	70.00															
2807		Ballpen		30	pcs	7.00	210.00															
2808		Bond Paper A4		1	ream	240.00	240.00															
2809	5-02-02-010-00	**(NSD) Enhancing Interpersonal Relationship Among Co-workers**	Hospital 9ID				6,000.00	Negotiated 53.9														
2810		Ink		1	pc	240.00	240.00															
2811		Token		1	pc	500.00	500.00															
2812		Certificate Frame A4		5	pc	110.00	550.00															
2813		Cupcake		3	pack	70.00	210.00															
2814		Juice Ready to Drink 240ml		40	bot	30.00	1,200.00															
2815		Meals		30	pax	60.00	1,800.00															
2816		Mineral Water 240 ml		40	bot	20.00	800.00															
2817		Envelope Brown (S)		30	pcs	6.00	180.00															

2818		Parchment Paper		2	pack	35.00	70.00															
2819		Ballpen		30	pcs	7.00	210.00															
2820		Bond Paper A4		1	ream	240.00	240.00															
2821	5-02-02-010-00	**Conduct of COMELEX**	HQS 9ID				10,000.00	Negotiated 53.9														
2822		Sign Pen, 0.6		6	box	345.00	2,070.00															
2823		Photo Paper A4 10"s		6	pack	245.00	1,470.00															
2824		Folder Geen Long		6	dz	100.00	600.00															
2825		Tape Transparent		8	roll	31.00	248.00															
2826		Glue 473ml		4	ea	220.00	880.00															
2827		Ballpen ordinary 10's		8	box	60.00	480.00															
2828		Envelope Brown Long		1	box	500.00	500.00															
2829		Fastener Plastic		6	box	42.00	252.00															
2830		Folder Long white		5	dz	60.00	300.00															
2831		Folder Sliding A4		5	dz	90.00	450.00															
2832		Marker Whiteboard		20	ea	61.00	1,220.00															
2833		Staple Wire #10		10	box	40.00	400.00															
2834		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
2835		Bond Paper Legal/Long S20 80GSM		2	ream	300.00	600.00															
2836	5-02-02-010-00	**Logistics Family Conference**	HQS 9ID				59,400.00	Negotiated 53.9														
2837		Meals and snacks		120	pax	495.00	59,400.00															
2838	5-02-02-010-00	**DR System/ VAWC Lecture/ DLO Advocacy**	HQS 9ID				6,000.00	Negotiated 53.9														
2839		Bond Paper		10	ream	260.00	2,600.00															
2840		Ballpen		4	box	60.00	240.00															
2841		Notebook		20	ea	17.00	340.00															
2842		Photo Paper		4	pack	80.00	320.00															
2843		Post It note 3x4		6	ea	20.00	120.00															
2844		Sign Pen 0.5		4	box	370.00	1,480.00															
2845		Special Paper		4	pack	35.00	140.00															
2846		White Board Marker		4	ea	55.00	220.00															
2847		Record book		6	ea	90.00	540.00															
2848	5-02-02-010-00	**Gender Sensitivity Training**	HQS 9ID				60,000.00	Negotiated 53.9														
2849		Meals & Snacks		60	pax	500.00	30,000.00															
2850		Notebook		60	ea	27.00	1,620.00															
2851		Ball Pen		60	pcs	16.00	960.00															
2852		Special paper		20	pack	59.00	1,180.00															
2853		Envelope Brown A4		55	ea	3.00	165.00															
2854		Ink Epson Refill (black)		5	bottle	340.00	1,700.00															
2855		Ink Epson Refill (cyan)		5	bottle	340.00	1,700.00															

2856		Ink Epson Refill (yellow)		5	bottle	340.00	1,700.00															
2857		Ink Epson Refill (magenta)		5	bottle	340.00	1,700.00															
2858		Bond Paper A4 S20		6	ream	236.00	1,416.00															
2859		Bond Paper Legal S20		6	ream	244.00	1,464.00															
2860		Alcohol (70% Ethyl) 500ml		15	bottle	95.00	1,425.00															
2861		Hand Soap liquid 1L		4	bottle	225.00	900.00															
2862		Trash bag XXL 10's		2	pack	105.00	210.00															
2863		Flash Drive (USB) 4GB		28	pcs	495.00	13,860.00															
2864	5-02-02-010-00	**Candidate Soldier Opening and Closing Ceremony**	HQS 9ID				65,640.00	Negotiated 53.9														
2865		Meals and snacks		400	pax	130.00	52,000.00															
2866		Notebook		400	pcs	29.00	11,600.00															
2867		Ballpen		16	box	95.00	1,520.00															
2868		Pencil		4	box	130.00	520.00															
2869	5-02-02-010-00	**Battalion Retraining Opening and Closing Ceremony**	HQS 9ID				28,700.00	Negotiated 53.9														
2870		Meals and snacks		200	pax	140.00	28,000.00															
2871		Nootbook		2	box	60.00	120.00															
2872		Bond paper A4		2	ream	290.00	580.00															
2873	5-02-02-010-00	**BOSH Training**	HQS 9ID				100,000.00	Negotiated 53.9														
2874		Meals & Snacks		100	pax	500.00	50,000.00															
2875		Notebook		100	pcs	20.00	2,000.00															
2876		Pencil		5	box	150.00	750.00															
2877		Bond paper Legal S20 80 GSM		5	ream	250.00	1,250.00															
2878		Bond paper A4		5	ream	200.00	1,000.00															
2879		Token		2	ea	2,200.00	4,400.00															
2880		Ink Epson Cyan		4	bottle	350.00	1,400.00															
2881		Ink Epson Yellow		4	bottle	350.00	1,400.00															
2882		Ink Epson Magenta		4	bottle	350.00	1,400.00															
2883		Ink Epson Black		4	bottle	350.00	1,400.00															
2884		Plastic envelop clear		100	pcs	150.00	15,000.00															
2885		Plastic Folder Green A4		100	pcs	20.00	2,000.00															
2886		Plastic Folder Green legal		100	pcs	30.00	3,000.00															
2887		USB 1GB		100	pcs	150.00	15,000.00															
2888	5-02-02-010-00	**Regional Youth Leadership Summit**	HQS 9ID				50,000.00	Negotiated 53.9														
2889		Meals & Snacks		40	pax	300.00	12,000.00															
2890		Bond Paper A4 S20		10	ream	235.00	2,350.00															
2891		Bond Paper Legal/Long S20		10	ream	240.00	2,400.00															
2892		Photo Paper A4 10's		10	pack	100.00	1,000.00															
2893		Certificate Frame A4		35	pcs	200.00	7,000.00															

2894		Alcohol (70% Isoprophyl) 500ml		5	pcs	200.00	1,000.00															
2895		Pili Nuts		5	pcs	1,500.00	7,500.00															
2896		Mugs		30	pcs	250.00	7,500.00															
2897		Sign Pen 0.4		2	boxes	250.00	500.00															
2898		Flash Drive (USB) 32GB		10	pcs	800.00	8,000.00															
2899		Air Freshener 190ml		2	pcs	375.00	750.00															
2900	5-02-02-010-00	**Regional Youth Leadership Summit Facilitators Training**	HQS 9ID				10,000.00	Negotiated 53.9														
2901		Meals & Snacks		15	pax	350.00	5,250.00															
2902		Bond Paper A4 S20		2	ream	235.00	470.00															
2903		Bond Paper Legal/Long S20		2	ream	240.00	480.00															
2904		Photo Paper A4 10's		1	pack	45.00	45.00															
2905		Certificate Frame A4		5	pcs	110.00	550.00															
2906		Hand Soap liquid 1L		3	pcs	225.00	675.00															
2907		Sign Pen 0.4		4	box	500.00	2,000.00															
2908		Alcohol (70% Isopropyl) 500ml		5	pcs	106.00	530.00															
2909	5-02-02-010-00	**Signal Family Conference**	HQS 9ID				10,000.00	Negotiated 53.9														
2910		Mineral Water 250ml		5	box	308.00	1,540.00															
2911		Sugar 1kg Washed		3	ea	70.00	210.00															
2912		Cupcakes 35g x 10's		15	pack	70.00	1,050.00															
2913		Coffee Creamer 450g		5	ea	105.00	525.00															
2914		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
2915		Coffee Black 200g		5	pack	190.00	950.00															
2916		Giveaways		1	ea	3,225.00	3,225.00															
2917	5-02-02-010-00	**GAD Related Training/Seminar**	SSBn 9ID				5,000.00	Negotiated 53.9														
2918		Mineral water		68	btle	17.00	1,156.00															
2919		Pineapple juice (in-can)		67	btle	25.00	1,675.00															
2920		Cupcakes		7	pack	88.00	616.00															
2921		Biscuit plain cracker		7	pack	74.00	518.00															
2922		3 in 1 coffee		2	pack	224.00	448.00															
2923		Ballpen		2	dzn	100.00	200.00															
2924		Token		1	ea	237.00	237.00															
2925		Notepad		2	dzn	75.00	150.00															
2926	5-02-02-010-00	**Casualty Management Evacuation Training**	SSBn 9ID				15,000.00	Negotiated 53.9														
2927		Bond paper A4		2	ream	224.00	448.00															
2928		Computer Ink		1	set	1,296.00	1,296.00															
2929		Ballpen (blue)		4	dzn	144.00	576.00															
2930		Notebook		30	ea	32.00	960.00															
2931		Special paper		18	pack	80.00	1,440.00															

2932		Brown envelope short		24	ea	14.00	336.00															
2933		Scissor (big)		2	ea	86.00	172.00															
2934		Glue 130g		4	ea	66.00	264.00															
2935		Token (mug)		6	ea	180.00	1,080.00															
2936		Certificate frame		6	ea	215.00	1,290.00															
2937		IV fluid		2	btle	158.00	316.00															
2938		IV tubing		2	ea	60.00	120.00															
2939		Surgical tape		4	ea	160.00	640.00															
2940		Surgical gloves		30	pcs	30.00	900.00															
2941		Povidone Iodine		3	btle	120.00	360.00															
2942		Cannula G18		40	ea	50.00	2,000.00															
2943		Cotton Balls 50g		3	pack	50.00	150.00															
2944		Alcohol 500ml		3	btle	80.00	240.00															
2945		Mineral water		36	btle	16.00	576.00															
2946		Pineapple juice (Incan)		36	btle	25.00	900.00															
2947		Cupcakes		3	pack	90.00	270.00															
2948		Biscuit		3	pack	72.00	216.00															
2949		3 in 1 coffee		2	pack	225.00	450.00															
2950	5-02-02-010-00	**Defensive Driving and Preventive Maintenance Training**	SSBn 9ID				15,000.00	Negotiated 53.9														
2951		Bond paper A4		4	ream	224.00	896.00															
2952		Computer Ink		3	set	1,296.00	3,888.00															
2953		Ballpen (blue)		6	dzn	144.00	864.00															
2954		Notebook		30	ea	32.00	960.00															
2955		Special paper		24	pack	78.00	1,872.00															
2956		Brown envelope short		24	ea	14.00	336.00															
2957		Scissor (big)		5	ea	86.00	430.00															
2958		Glue 130g		6	ea	67.00	402.00															
2959		Token (mug)		8	ea	180.00	1,440.00															
2960		Certificate frame		6	ea	215.00	1,290.00															
2961		Mineral water		36	btles	16.00	576.00															
2962		Pineapple juice (incan)		36	btles	25.00	900.00															
2963		Cupcakes		3	pack	90.00	270.00															
2964		Biscuit plain crackers		3	pack	72.00	216.00															
2965		3 in 1 coffee		3	pack	220.00	660.00															
2966	5-02-02-010-00	**Supply Security and Management Training**	SSBn 9ID				15,000.00	Negotiated 53.9														
2967		Bond paper A4		4	ream	224.00	896.00															
2968		Computer Ink		3	set	1,296.00	3,888.00															
2969		Ballpen (blue)		6	dzn	144.00	864.00															

2970		Notebook		30	ea	32.00	960.00															
2971		Special paper		24	pack	78.00	1,872.00															
2972		Brown envelope short		24	ea	14.00	336.00															
2973		Scissor (big)		5	ea	86.00	430.00															
2974		Glue 130g		6	ea	67.00	402.00															
2975		Token (mug)		8	ea	180.00	1,440.00															
2976		Certificate frame		6	ea	215.00	1,290.00															
2977		Mineral water		36	btles	16.00	576.00															
2978		Pineapple juice (incan)		36	btles	25.00	900.00															
2979		Cupcakes		3	pack	90.00	270.00															
2980		Biscuit plain crackers		3	pack	72.00	216.00															
2981		3 in 1 coffee		3	pack	220.00	660.00															
2982	5-02-02-010-00	**Basic Auto Body Repair and Re-painting Training**	SSBn 9ID				15,000.00	Negotiated 53.9														
2983		Oxy Acetylene		1	set	2,490.00	2,490.00															
2984		Plain Sheet		2	ea	1,110.00	2,220.00															
2985		Welding Rod		4	kg	120.00	480.00															
2986		Grinding stone		2	ea	55.00	110.00															
2987		Ballpen (blue) ordinary		5	dzn	140.00	700.00															
2988		Notebook		24	ea	35.00	840.00															
2989		Special paper		24	pack	80.00	1,920.00															
2990		Brown envelope short		26	ea	14.00	364.00															
2991		Certificate frame		8	ea	175.00	1,400.00															
2992		Token (mugs)		8	ea	180.00	1,440.00															
2993		Mineral water		36	btles	16.00	576.00															
2994		Pineapple juice (incan)		36	btles	25.00	900.00															
2995		Cupcakes		4	pack	90.00	360.00															
2996		Biscuit plain crackers		4	pack	80.00	320.00															
2997		3 in 1 coffee		4	pack	220.00	880.00															
2998		Combat Expense		2	lot	6,000.00	12,000.00															
2999		Combat Expense		2	lot	6,000.00	12,000.00															
3000		Combat Expense		2	lot	20,000.00	40,000.00															
3001		Combat Expense		3	lot	20,000.00	60,000.00															
3002		Combat Expense		3	lot	20,000.00	60,000.00															
3003		Combat Expense		3	lot	20,000.00	60,000.00															
3004		Combat Expense		2	lot	20,000.00	40,000.00															
3005		Combat Expense		2	lot	20,000.00	40,000.00															
3006		Combat Expense		3	lot	20,000.00	60,000.00															
3007		Combat Expense		2	lot	20,000.00	40,000.00															

3008		Combat Expense		3	lot	20,000.00	60,000.00															
3009		Combat Expense		3	lot	20,000.00	60,000.00															
3010		Combat Expense		3	lot	20,000.00	60,000.00															
3011		Combat Expense		2	lot	20,000.00	40,000.00															
3012		Combat Expense		2	lot	20,000.00	40,000.00															
3013		Combat Expense		3	lot	20,000.00	60,000.00															
3014		Combat Expense		4	lot	10,000.00	40,000.00															
3015		Combat Expense		4	lot	10,000.00	40,000.00															
3016		Combat Expense		4	lot	10,000.00	40,000.00															
3017		Combat Expense		8	lot	5,000.00	40,000.00															
3018		Combat Expense		4	lot	14,000.00	56,000.00															
3019		Combat Expense		16	lot	7,000.00	112,000.00															
3020		Combat Expense		13	lot	3,000.00	39,000.00															
3021		Combat Expense		8	lot	5,000.00	40,000.00															
3022		Combat Expense		1	lot	30,000.00	30,000.00															
3023		Combat Expense		4	lot	50,000.00	200,000.00															
3024		Combat Expense		12	lot	30,000.00	360,000.00															
3025		Combat Expense		8	lot	15,000.00	120,000.00															
3026		Combat Expense		2	lot	2,000.00	4,000.00															
3027		Combat Expense		2	lot	3,000.00	6,000.00															
3028		Combat Expense		24	lot	2,000.00	48,000.00															
3029		Combat Expense		60	lot	1,000.00	60,000.00															
3030		Combat Expense		12	lot	5,000.00	60,000.00															
3031		Combat Expense		24	lot	5,000.00	120,000.00															
3032		Combat Expense		48	lot	2,000.00	96,000.00															
3033		Combat Expense		12	lot	2,000.00	24,000.00															
3034		Combat Expense		16	lot	1,000.00	16,000.00															
3035		Combat Expense		16	lot	2,000.00	32,000.00															
3036		Combat Expense		36	lot	2,000.00	72,000.00															
3037		Combat Expense		4	lot	2,000.00	8,000.00															
3038		Combat Expense		4	lot	2,000.00	8,000.00															
3039		Combat Expense		4	lot	2,000.00	8,000.00															
3040		Combat Expense		2	lot	5,000.00	10,000.00															
3041		Combat Expense		12	lot	5,000.00	60,000.00															
3042		Combat Expense		12	lot	5,000.00	60,000.00															
3043		Combat Expense		12	lot	1,000.00	12,000.00															
3044		Combat Expense		1616	lot	500.00	808,000.00															
3045		Combat Expense		4	lot	5,000.00	20,000.00															
3046		Combat Expense		12	lot	30,000.00	360,000.00															

3047		Combat Expense		12	lot	1,000.00	12,000.00															
3048		Combat Expense		12	lot	1,000.00	12,000.00															
3049		Combat Expense		24	lot	1,000.00	24,000.00															
3050		Combat Expense		4	lot	5,000.00	20,000.00															
3051		Combat Expense		5	lot	1,000.00	5,000.00															
3052		Combat Expense		2	lot	5,000.00	10,000.00															
3053		Combat Expense		1	lot	10,000.00	10,000.00															
3054		Combat Expense		16	lot	3,000.00	48,000.00															
3055		Combat Expense		1	lot	1,000.00	1,000.00															
3056		Combat Expense		12	lot	1,000.00	12,000.00															
3057		Combat Expense		2	lot	10,000.00	20,000.00															
3058		Combat Expense		4	lot	1,000.00	4,000.00															
3059		Combat Expense		4	lot	1,000.00	4,000.00															
3060		Combat Expense		12	lot	10,000.00	120,000.00															
3061		Combat Expense		12	lot	1,000.00	12,000.00															
3062		Combat Expense		12	lot	1,000.00	12,000.00															
3063		Combat Expense		8	lot	1,000.00	8,000.00															
3064		Combat Expense		12	lot	1,000.00	12,000.00															
3065		Combat Expense		40	lot	1,000.00	40,000.00															
3066		Combat Expense		4	lot	1,000.00	4,000.00															
3067		Combat Expense		32	lot	3,000.00	96,000.00															
3068		Combat Expense		12	lot	1,000.00	12,000.00															
3069		Combat Expense		12	lot	1,000.00	12,000.00															
3070		Combat Expense		1	lot	20,000.00	20,000.00															
3071		Combat Expense		2	lot	7,500.00	15,000.00															
3072		Combat Expense		2	lot	5,000.00	10,000.00															
3073		Combat Expense		2	lot	6,000.00	12,000.00															
3074		Combat Expense		480	lot	1,000.00	480,000.00															
3075		Combat Expense		4	each	60,000.00	240,000.00															
3076		Combat Expense		12	each	40,000.00	480,000.00															
3077		Combat Expense		10	each	35,000.00	350,000.00															
3078		Combat Expense		400	each	750.00	300,000.00															
3079		Combat Expense		430	each	500.00	215,000.00															
3080		Combat Expense		2	each	15,000.00	30,000.00															
3081		Combat Expense		3	each	5,000.00	15,000.00															
3082		Combat Expense		16	each	3,000.00	48,000.00															
3083		Combat Expense		1	each	20,000.00	20,000.00															
3084		Combat Expense		4	each	1,000.00	4,000.00															
3085		Combat Expense		9	each	3,000.00	27,000.00															

3086		Combat Expense		3	each	3,000.00	9,000.00															
3087		Combat Expense		60	each	500.00	30,000.00															
3088		Combat Expense		12	each	10,000.00	120,000.00															
3089		Combat Expense		8	each	5,000.00	40,000.00															
3090		Combat Expense		8	each	10,000.00	80,000.00															
3091		Combat Expense		4	each	5,000.00	20,000.00															
3092		Combat Expense		4	each	2,000.00	8,000.00															
3093		Combat Expense		4	each	1,000.00	4,000.00															
3094		Combat Expense		4	each	3,000.00	12,000.00															
3095		Combat Expense		4	each	1,000.00	4,000.00															
3096		Combat Expense		12	each	2,000.00	24,000.00															
3097		Combat Expense		12	each	2,000.00	24,000.00															
3098		Combat Expense		2	each	7,500.00	15,000.00															
3099		Combat Expense		30	each	1,000.00	30,000.00															
3100		Combat Expense		60	each	750.00	45,000.00															
3101		Combat Expense		12	each	1,000.00	12,000.00															
3102		Combat Expense		4	each	10,000.00	40,000.00															
3103		Combat Expense		4	each	5,000.00	20,000.00															
3104		Combat Expense		4	each	1,000.00	4,000.00															
3105		Combat Expense		4	each	10,000.00	40,000.00															
3106		Combat Expense		2	each	32,500.00	65,000.00															
3107		Combat Expense		1	each	11,000.00	11,000.00															
3108		Combat Expense		4	each	8,500.00	34,000.00															
3109		Combat Expense		4	each	25,000.00	100,000.00															
3110		Combat Expense		4	each	25,000.00	100,000.00															
3111		Combat Expense		12	each	5,700.00	68,400.00															
3112		Combat Expense		8	each	2,200.00	17,600.00															
3113		Combat Expense		2	each	50,000.00	100,000.00															
3114		Combat Expense		2	each	37,500.00	75,000.00															
3115		Combat Expense		2	each	12,500.00	25,000.00															
3116		Combat Expense		2	each	12,500.00	25,000.00															
3117		Combat Expense		2	each	12,500.00	25,000.00															
3118		Combat Expense		2	each	12,500.00	25,000.00															
3119		Combat Expense		2	each	12,500.00	25,000.00															
3120		Combat Expense		1	each	30,000.00	30,000.00															
3121		Combat Expense		1	each	30,000.00	30,000.00															
3122		Combat Expense		12	each	7,000.00	84,000.00															
3123		Combat Expense		12	each	2,000.00	24,000.00															
3124		Combat Expense		20	each	500.00	10,000.00															

3125		Combat Expense		20	each	500.00	10,000.00															
3126		Combat Expense		12	each	5,000.00	60,000.00															
3127		Combat Expense		12	each	2,500.00	30,000.00															
3128		Combat Expense		12	each	1,500.00	18,000.00															
3129		Combat Expense		4	each	1,000.00	4,000.00															
3130		Combat Expense		2	each	1,000.00	2,000.00															
3131		Combat Expense		2	each	3,000.00	6,000.00															
3132		Combat Expense		12	each	2,000.00	24,000.00															
3133		Combat Expense		12	each	4,000.00	48,000.00															
3134		Combat Expense		24	each	2,500.00	60,000.00															
3135		Combat Expense		4	each	10,000.00	40,000.00															
3136		Combat Expense		48	each	1,000.00	48,000.00															
3137		Combat Expense		64	each	1,000.00	64,000.00															
3138		Combat Expense		4	each	15,000.00	60,000.00															
3139		Combat Expense		4	each	30,000.00	120,000.00															
3140		Combat Expense		4	each	50,000.00	200,000.00															
3141		Combat Expense		1	each	65,000.00	65,000.00															
3142		Combat Expense		1	each	65,000.00	65,000.00															
3143		Combat Expense		1	each	65,000.00	65,000.00															
3144		Combat Expense		1	each	65,000.00	65,000.00															
3145		Combat Expense		1	each	65,000.00	65,000.00															
3146		Combat Expense		1	each	65,000.00	65,000.00															
3147		Combat Expense		1	each	65,000.00	65,000.00															
3148		Combat Expense		1	each	65,000.00	65,000.00															
3149		Combat Expense		1	each	62,000.00	62,000.00															
3150		Combat Expense		1	each	80,000.00	80,000.00															
3151		Combat Expense		1	each	80,000.00	80,000.00															
3152		Combat Expense		1	each	80,000.00	80,000.00															
3153		Combat Expense		4	each	10,000.00	40,000.00															
3154		Combat Expense		2	each	10,000.00	20,000.00															
3155		Combat Expense		2	each	10,000.00	20,000.00															
3156		Combat Expense		4	each	50,000.00	200,000.00															
3157		Combat Expense		2	each	30,000.00	60,000.00															
3158		Combat Expense		2	each	33,000.00	66,000.00															
3159		Combat Expense		2	each	33,000.00	66,000.00															
3160		Combat Expense		2	each	30,000.00	60,000.00															
3161		Combat Expense		2	each	30,000.00	60,000.00															
3162		Combat Expense		2	each	25,000.00	50,000.00															
3163		Combat Expense		2	each	25,000.00	50,000.00															

3164		Combat Expense		2	each	25,000.00	50,000.00															
3165		Combat Expense		2	each	30,000.00	60,000.00															
3166		Combat Expense		2	each	30,000.00	60,000.00															
3167		Combat Expense		2	each	30,000.00	60,000.00															
3168		Combat Expense		2	each	30,000.00	60,000.00															
3169		Combat Expense		4	each	30,000.00	120,000.00															
3170		Combat Expense		4	each	30,000.00	120,000.00															
3171		Combat Expense		2	each	45,000.00	90,000.00															
3172		Combat Expense		2	each	30,000.00	60,000.00															
3173		Combat Expense		2	each	20,300.00	40,600.00															
3174		Combat Expense		2	each	15,000.00	30,000.00															
3175		Combat Expense		2	each	15,000.00	30,000.00															
3176		Combat Expense		2	each	15,000.00	30,000.00															
3177		Combat Expense		4	each	50,000.00	200,000.00															
3178		Combat Expense		1	each	23,400.00	23,400.00															
3179		Combat Expense		4	each	40,000.00	160,000.00															
3180		Combat Expense		4	each	75,000.00	300,000.00															
3181		Combat Expense		4	each	16,000.00	64,000.00															
3182		Combat Expense		2	each	70,000.00	140,000.00															
3183		Combat Expense		1	each	53,000.00	53,000.00															
3184		Combat Expense		4	each	25,000.00	100,000.00															
3185		Combat Expense		36	each	10,000.00	360,000.00															
3186		Combat Expense		460	each	300.00	138,000.00															
3187		Combat Expense		60	each	2,000.00	120,000.00															
3188		Combat Expense		16	each	2,000.00	32,000.00															
3189		Combat Expense		3	each	4,000.00	12,000.00															
3190		Combat Expense		1	each	14,000.00	14,000.00															
3191		Combat Expense		1	each	4,000.00	4,000.00															
3192		Combat Expense		4	each	3,000.00	12,000.00															
3193		Combat Expense		4	each	2,000.00	8,000.00															
3194		Combat Expense		4	each	1,500.00	6,000.00															
3195		Combat Expense		4	each	1,000.00	4,000.00															
3196		Combat Expense		4	each	1,000.00	4,000.00															
3197		Combat Expense		4	each	2,500.00	10,000.00															
3198		Combat Expense		4	each	2,000.00	8,000.00															
3199		Combat Expense		4	each	1,000.00	4,000.00															
3200		Combat Expense		12	each	1,000.00	12,000.00															
3201		Combat Expense		12	each	1,000.00	12,000.00															
3202		Combat Expense		4	each	1,000.00	4,000.00															

3203		Combat Expense		8	1	1,000.00	8,000.00															
3204		Combat Expense		1	each	2,000.00	2,000.00															
3205		Combat Expense		1	each	2,000.00	2,000.00															
3206		Combat Expense		36	each	3,000.00	108,000.00															
3207		Combat Expense		6	each	3,000.00	18,000.00															
3208		Combat Expense		4	each	1,000.00	4,000.00															
3209		Combat Expense		2	each	15,000.00	30,000.00															
3210		Combat Expense		3	each	10,000.00	30,000.00															
3211		Combat Expense		4	each	15,100.00	60,400.00															
3212		Combat Expense		4	each	3,000.00	12,000.00															
3213		Combat Expense		4	each	3,000.00	12,000.00															
3214		Combat Expense		4	each	1,000.00	4,000.00															
3215		Combat Expense		2	each	2,500.00	5,000.00															
3216		Combat Expense		2160	each	200.00	432,000.00															
3217		Combat Expense		4	each	30,000.00	120,000.00															
3218		Combat Expense		2	each	5,000.00	10,000.00															
3219		Combat Expense		12	each	5,000.00	60,000.00															
3220		Combat Expense		12	each	1,000.00	12,000.00															
3221		Combat Expense		12	each	2,000.00	24,000.00															
3222		Combat Expense		20	each	500.00	10,000.00															
3223		Combat Expense		12	each	3,700.00	44,400.00															
3224		Combat Expense		12	each	1,000.00	12,000.00															
3225		Combat Expense		12	each	4,000.00	48,000.00															
3226		Combat Expense		4	each	1,000.00	4,000.00															
3227		Combat Expense		6	each	700.00	4,200.00															
3228		Combat Expense		3	each	5,000.00	15,000.00															
3229		Combat Expense		2	each	6,000.00	12,000.00															
3230		Combat Expense		5	each	10,000.00	50,000.00															
3231		Combat Expense		4	each	50,000.00	200,000.00															
3232		Combat Expense		4	each	30,000.00	120,000.00															
3233		Combat Expense		1	each	10,000.00	10,000.00															
3234		Combat Expense		20	each	500.00	10,000.00															
3235		Operational Requirements		1	ea	50,000.00	50,000.00															
3236		Operational Requirements		1	ea	50,000.00	50,000.00															
3237		Operational Requirements		1	ea	50,000.00	50,000.00															
3238		Operational Requirements		4	ea	2,000.00	8,000.00															
3239		Operational Requirements		2	ea	3,000.00	6,000.00															
3240		Operational Requirements		2	ea	3,000.00	6,000.00															
3241		Operational Requirements		1	ea	28,000.00	28,000.00															

3242		Operational Requirements		4	ea	500.00	2,000.00															
3243		Combat Expense		1	lot	5,000.00	5,000.00															
3244		Operational Requirements		1	ea	10,500.00	10,500.00															
3245		Operational Requirements		1	ea	10,500.00	10,500.00															
3246		Operational Requirements		4	ea	2,000.00	8,000.00															
3247		Operational Requirements		2	ea	8,000.00	16,000.00															
3248		Operational Requirements		4	ea	10,000.00	40,000.00															
3249		Operational Requirements		8	ea	5,000.00	40,000.00															
3250		Operational Requirements		2	ea	24,000.00	48,000.00															
3251		Operational Requirements		2	ea	4,000.00	8,000.00															
3252		Operational Requirements		4	ea	40,000.00	160,000.00															
3253		Operational Requirements		1	ea	50,000.00	50,000.00															
3254		Operational Requirements		1	ea	1,350.00	1,350.00															
3255		Operational Requirements		4	ea	2,500.00	10,000.00															
3256		Operational Requirements		4	ea	50,000.00	200,000.00															
3257		Operational Requirements		4	ea	48,000.00	192,000.00															
3258		Operational Requirements		4	ea	30,000.00	120,000.00															
3259		Operational Requirements		2	ea	25,000.00	50,000.00															
3260		Operational Requirements		4	ea	20,000.00	80,000.00															
3261		Operational Requirements		4	ea	57,150.00	228,600.00															
3262		Operational Requirements		2	ea	59,400.00	118,800.00															
3263		Operational Requirements		1	ea	2,000.00	2,000.00															
3264		Operational Requirements		4	ea	5,000.00	20,000.00															
3265		Operational Requirements		4	ea	2,000.00	8,000.00															
3266		Operational Requirements		4	ea	2,000.00	8,000.00															
3267		Operational Requirements		1	ea	4,000.00	4,000.00															
3268		Operational Requirements		1	ea	10,000.00	10,000.00															
3269		Operational Requirements		12	ea	1,000.00	12,000.00															
3270		Operational Requirements		4	ea	2,000.00	8,000.00															
3271		Operational Requirements		1	ea	9,500.00	9,500.00															
3272		Operational Requirements		4	ea	5,000.00	20,000.00															
3273		Operational Requirements		1	ea	4,450.00	4,450.00															
3274		Operational Requirements		1	ea	4,350.00	4,350.00															
3275		Operational Requirements		2	ea	14,000.00	28,000.00															
3276		Operational Requirements		4	ea	100,000.00	400,000.00															
3277		Operational Requirements		1	ea	28,000.00	28,000.00															
3278		Operational Requirements		2	ea	5,000.00	10,000.00															
3279		Operational Requirements		4	ea	10,000.00	40,000.00															
3280		Operational Requirements		4	ea	50,000.00	200,000.00															

3281		Operational Requirements		4	ea	40,000.00	160,000.00															
3282		Operational Requirements		7	ea	30,000.00	210,000.00															
3283		Operational Requirements		455	ea	2,500.00	1,137,500.00															
3284		Operational Requirements		4	ea	6,000.00	24,000.00															
3285		Operational Requirements		8	ea	3,000.00	24,000.00															
3286		Operational Requirements		1	ea	4,000.00	4,000.00															
3287		Operational Requirements		1	ea	3,000.00	3,000.00															
3288		Operational Requirements		4	ea	4,000.00	16,000.00															
3289		Operational Requirements		8	ea	4,000.00	32,000.00															
3290		Operational Requirements		4	ea	2,000.00	8,000.00															
3291		Operational Requirements		4	ea	5,000.00	20,000.00															
3292		Operational Requirements		4	ea	10,000.00	40,000.00															
3293		Operational Requirements		4	ea	10,000.00	40,000.00															
3294		Operational Requirements		3	ea	5,000.00	15,000.00															
3295		Operational Requirements		4	ea	5,000.00	20,000.00															
3296		Operational Requirements		1	ea	6,000.00	6,000.00															
3297		Operational Requirements		3	ea	10,000.00	30,000.00															
3298		Operational Requirements		4	ea	4,000.00	16,000.00															
3299		Operational Requirements		4	ea	5,000.00	20,000.00															
3300		Operational Requirements		4	ea	5,000.00	20,000.00															
3301		Operational Requirements		4	ea	6,000.00	24,000.00															
3302		Operational Requirements		4	ea	30,000.00	120,000.00															
3303		Operational Requirements		4	ea	2,000.00	8,000.00															
3304		Operational Requirements		1	ea	6,450.00	6,450.00															
3305		Operational Requirements		8	ea	10,000.00	80,000.00															
3306		Operational Requirements		4	ea	10,000.00	40,000.00															
3307		Operational Requirements		1	ea	10,000.00	10,000.00															
3308		Operational Requirements		120	ea	2,000.00	240,000.00															
3309		Operational Requirements		1	ea	10,000.00	10,000.00															
3310		Operational Requirements		4	ea	2,000.00	8,000.00															
3311		Amoxicillin cap 500mg 100's		2	box	310.00	620.00															
3312		Ascorbic Acid + zinc syr 120ml 1s		2	box	50.00	100.00															
3313		Calcium carbonate 500mg tab		4	box	340.00	1,360.00															
3314		Celecoxib 100mg		4	box	770.00	3,080.00															
3315		Dicycloverine 10mg tab 100s		2	box	100.00	200.00															
3316		Ibuprofen + Paracetamol (500mg)		4	box	350.00	1,400.00															
3317		Loperamide 2mg capsule		4	box	450.00	1,800.00															
3318		Mefenamic Acid 250mg tab 100s		4	box	150.00	600.00															
3319		Paracetamol 150mg/ml 2ml 10's		2	box	330.00	660.00															

3320		Ascorbic Acid 250mg/ml amp		2	box	90.00	180.00															
3321		Combat Expense		2	lot	15,000.00	30,000.00															
3322		Combat Expense		10	each	8,500.00	85,000.00															
3323		Combat Requirements		3	lot	50,000.00	150,000.00															
3324		Combat Requirements		11	lot	40,000.00	440,000.00															
3325		Combat Expense		1	lot	54,330.00	54,330.00															
3326		Combat Expense		4	lot	4,950.00	19,800.00															
3327		Combat Expense		10	lot	15,000.00	150,000.00															
3328		Combat Requirements		2	lot	55,000.00	110,000.00															
3329		Combat Requirements		1	lot	71,720.00	71,720.00															
3330		Combat Requirements		4	lot	249,320.00	997,280.00															
3331		Combat Requirements		42	lot	25,000.00	1,050,000.00															
3332		Combat Requirements		72	lot	4,500.00	324,000.00															
3333		Combat Requirements		360	lot	600.00	216,000.00															
3334		Combat Expense		1	lot	3,000.00	3,000.00															
3335		Combat Expense		8	lot	500.00	4,000.00															
3336		Combat Expense		4	lot	1,000.00	4,000.00															
3337		Combat Expense		4	lot	1,000.00	4,000.00															
3338		Combat Expense		8	lot	500.00	4,000.00															
3339		Combat Expense		3	lot	1,000.00	3,000.00															
3340		Combat Expense		8	lot	500.00	4,000.00															
3341		Combat Expense		16	lot	250.00	4,000.00															
3342		Combat Expense		3	lot	10,000.00	30,000.00															
3343		Combat Expense		40	lot	1,000.00	40,000.00															
3344		Combat Expense		1	lot	12,720.00	12,720.00															
3345		Combat Expense		16	lot	1,000.00	16,000.00															
3346		Combat Requirements		4	lot	1,000.00	4,000.00															
3347		Combat Requirements		8	lot	1,000.00	8,000.00															
3348		Combat Requirements		16	lot	250.00	4,000.00															
3349		Combat Requirements		8	lot	500.00	4,000.00															
3350		Combat Requirements		20	lot	500.00	10,000.00															
3351		Combat Requirements		80	lot	150.00	12,000.00															
3352		Combat Requirements		4	lot	1,000.00	4,000.00															
3353		Combat Requirements		1	lot	1,000.00	1,000.00															
3354		Combat Requirements		1	lot	2,500.00	2,500.00															
3355		Combat Requirements		16	lot	250.00	4,000.00															
3356		Combat Requirements		32	lot	125.00	4,000.00															
3357		Combat Requirements		1	lot	2,000.00	2,000.00															
3358		Combat Requirements		1996	lot	100.00	199,600.00															

3359		Combat Requirements		4	lot	20,000.00	80,000.00															
3360		Combat Requirements		4	lot	2,000.00	8,000.00															
3361		Combat Requirements		1	lot	5,000.00	5,000.00															
3362		Combat Requirements		4	lot	2,000.00	8,000.00															
3363		Combat Requirements		1	lot	7,780.00	7,780.00															
3364		Combat Requirements		1	lot	1,000.00	1,000.00															
3365		Combat Requirements		1	lot	1,000.00	1,000.00															
3366		Combat Requirements		1	lot	1,000.00	1,000.00															
3367		Combat Requirements		1	lot	3,410.00	3,410.00															
3368		Combat Requirements		4	lot	1,000.00	4,000.00															
3369		Combat Requirements		4	lot	1,000.00	4,000.00															
3370		Combat Requirements		4	lot	1,000.00	4,000.00															
3371		Combat Requirements		4	lot	1,000.00	4,000.00															
3372		Combat Requirements		2	lot	500.00	1,000.00															
3373		Combat Requirements		4	lot	1,000.00	4,000.00															
3374		Combat Requirements		8	lot	500.00	4,000.00															
3375		Combat Requirements		8	lot	500.00	4,000.00															
3376		Combat Requirements		8	lot	500.00	4,000.00															
3377		Combat Requirements		4	lot	1,000.00	4,000.00															
3378		Combat Requirements		4	lot	1,000.00	4,000.00															
3379		Combat Requirements		2	lot	5,000.00	10,000.00															
3380		Combat Expense		2	lot	53,590.00	107,180.00															
3381		Combat Expense		2	lot	65,000.00	105,680.00															
3382		Combat Expense		3	lot	65,000.00	195,000.00															
3383		combat expense		2	lot	65,000.00	130,000.00															
3384		Meals		80	pax	150.00	12,000.00															
3385		Meals		80	pax	150.00	12,000.00															
3386		PPE Microfiber Coverall Suit		60	set	400.00	24,000.00															
3387		3 Ply Mouth Mask		40	box	300.00	12,000.00															
3388		Face Guard		400	pieces	70.00	28,000.00															
3389		Antigen Test Kit		8	set	14,000.00	112,000.00															
3390		Nitrile Gloves		80	box	300.00	24,000.00															
3391		Snack		40	pax	100.00	4,000.00															
3392		Meals		40	pax	150.00	6,000.00															
3393		Bearing Hub Inner		3	each	1,800.00	5,400.00															
3394		Bearing Hub Outer		3	each	1,800.00	5,400.00															
3395		Engine Support		1	set	1,100.00	1,100.00															
3396		Brake Hose Front		2	each	1,200.00	2,400.00															
3397		Brake Hose Rear		3	each	1,300.00	3,900.00															

3398		Brake Shoe w/ Lining		1	set	2,600.00	2,600.00															
3399		Shock Absorber Assy		1	each	1,800.00	1,800.00															
3400		Shock Absorber Rear		1	each	1,800.00	1,800.00															
3401		Ball Joint Upper		3	each	1,500.00	4,500.00															
3402		Ball Joint Lower		3	each	1,500.00	4,500.00															
3403		Overhauling Gasket		1	each	2,200.00	2,200.00															
3404		Clutch Disc Assy		1	each	4,800.00	4,800.00															
3405		Transmission Support		2	each	800.00	1,600.00															
3406		Bearing Hub Inner		3	each	1,800.00	5,400.00															
3407		Bearing Hub Outer		2	each	1,800.00	3,600.00															
3408		Engine Support		2	set	1,100.00	2,200.00															
3409		Brake Hose Front		2	each	1,200.00	2,400.00															
3410		Brake Hose Rear		2	each	1,300.00	2,600.00															
3411		Brake Shoe w/ Lining		1	set	2,600.00	2,600.00															
3412		Shock Absorber Assy		2	each	1,800.00	3,600.00															
3413		Shock Absorber Rear		2	each	1,800.00	3,600.00															
3414		Ball Joint Upper		2	each	1,500.00	3,000.00															
3415		Ball Joint Lower		2	each	1,500.00	3,000.00															
3416		Overhauling Gasket		2	each	2,200.00	4,400.00															
3417		Clutch Disc Assy		1	each	4,800.00	4,800.00															
3418		Transmission Support		1	each	800.00	800.00															
3419		Ball Joint Upper		2	each	1,500.00	3,000.00															
3420		Ball Joint Lower		2	each	1,500.00	3,000.00															
3421		Overhauling Gasket		1	each	2,200.00	2,200.00															
3422		Clutch Disc Assy		1	each	4,800.00	4,800.00															
3423		Clutch Pressure Plate		1	each	5,780.00	5,780.00															
3424		Fuel Hose		3	feet	60.00	180.00															
3425		Oil Filter		1	each	350.00	350.00															
3426		Hydrovac Assy		1	each	5,750.00	5,750.00															
3427		Brake Master Assy		1	each	4,780.00	4,780.00															
3428		Battery		1	each	4,500.00	4,500.00															
3429		Alternator Repair		1	each	2,500.00	2,500.00															
3430		Wiper Motor Assy		1	each	1,500.00	1,500.00															
3431		Piston		1	each	5,990.00	5,990.00															
3432		Crankshaft (Machining)		1	each	3,400.00	3,400.00															
3433		Engine Block Re Bore		1	each	4,340.00	4,340.00															
3434		Re-Set Cylinder Head Assy		1	each	3,500.00	3,500.00															
3435		Oil Seal Hub Inner		1	each	430.00	430.00															
3436		Overhauling Gasket		1	each	2,200.00	2,200.00															

3437		Clutch Disc Assy		1	each	4,800.00	4,800.00															
3438		Clutch Pressure Plate		1	each	5,780.00	5,780.00															
3439		Fuel Hose		3	feet	60.00	180.00															
3440		Oil Filter		1	each	350.00	350.00															
3441		Hydrovac Assy		1	each	5,750.00	5,750.00															
3442		Brake Master Assy		1	each	4,780.00	4,780.00															
3443		Battery		1	each	4,500.00	4,500.00															
3444		Alternator Repair		1	each	2,500.00	2,500.00															
3445		Wiper Motor Assy		2	each	1,500.00	3,000.00															
3446		Piston		1	set	5,990.00	5,990.00															
3447		Crankshaft (Machining)		1	each	3,400.00	3,400.00															
3448		Engine Block Re Bore		1	each	4,340.00	4,340.00															
3449		Re-Set Cylinder Head Assy		2	each	3,500.00	7,000.00															
3450		Oil Seal Hub Inner		1	each	430.00	430.00															
3451		Air Cleaner Element		1	each	1,100.00	1,100.00															
3452		Main Bearing		1	set	1,400.00	1,400.00															
3453		Crankshaft (Machining)		1	each	3,400.00	3,400.00															
3454		Engine Block Re Bore		1	each	4,340.00	4,340.00															
3455		Re-Set Cylinder Head Assy		1	each	3,500.00	3,500.00															
3456		Connecting Rod Bearing		1	set	1,200.00	1,200.00															
3457		Engine Liner		1	set	8,470.00	8,470.00															
3458		Piston		1	set	5,990.00	5,990.00															
3459		Intake and Exhaust Valve		1	set	1,200.00	1,200.00															
3460		Injection Pump Repair		1	each	9,400.00	9,400.00															
3461		Injection Pump Machining		2	each	14,000.00	28,000.00															
3462		Brake Shoe Bonding		8	each	320.00	2,560.00															
3463		Brake Drum Bonding		8	each	500.00	4,000.00															
3464		Brake Master Cylinder Assy		16	each	800.00	12,800.00															
3465		Oil Seal Hub Inner Front		8	each	480.00	3,840.00															
3466		Oil Seal Hub Inner Outer Inner Rear		12	set	800.00	9,600.00															
3467		Pinion Oil Seal		10	each	800.00	8,000.00															
3468		Pinion Gear		2	each	3,500.00	7,000.00															
3469		Pinion Bearing		2	each	1,200.00	2,400.00															
3470		Temperature Gauge		2	each	900.00	1,800.00															
3471		Electrical Tape		18	roll	45.00	810.00															
3472		Horn Assy 24V		18	each	700.00	12,600.00															
3473		Seal Beam		18	each	580.00	10,440.00															
3474		Oil Gauge		9	each	650.00	5,850.00															
3475		Wiper Blade		24	each	350.00	8,400.00															

3476		Angle Bar 1/4x1		27	set	420.00	11,340.00															
3477		Arm Rear View Mirror L/R		24	each	420.00	10,080.00															
3478		Canvass (Hard Top)		6	set	3,800.00	22,800.00															
3479		Canvass Top Body		6	set	4,500.00	27,000.00															
3480		Checkered Plate		6	each	3,420.00	20,520.00															
3481		G.I. Sheet #16		18	each	1,800.00	32,400.00															
3482		Mudguard		54	meters	420.00	22,680.00															
3483		Tie Wire		24	kgs	120.00	2,880.00															
3484		Brake Shoe Bonding		12	each	350.00	4,200.00															
3485		Oil Filter		18	each	600.00	10,800.00															
3486		Brake Shoe Bonding		18	each	320.00	5,760.00															
3487		Brake Master Cylinder Assy		27	each	800.00	21,600.00															
3488		Oil Seal Hub Inner Front		18	each	480.00	8,640.00															
3489		Oil Seal Hub Inner Outer Inner Rear		18	set	800.00	14,400.00															
3490		Pinion Oil Seal		6	each	800.00	4,800.00															
3491		Pinion Gear		18	each	3,500.00	63,000.00															
3492		Pinion Bearing		6	each	1,200.00	7,200.00															
3493		Fan Belt		12	each	650.00	7,800.00															
3494		Headlight Assembly		6	each	3,800.00	22,800.00															
3495		Battery Solution		42	each	65.00	2,730.00															
3496		Battery Terminal		36	each	115.00	4,140.00															
3497		Stud Bolt		36	each	150.00	5,400.00															
3498		Wheel Cap		27	each	60.00	1,620.00															
3499		Brake Shoe		30	each	350.00	10,500.00															
3500		Wood 1x3x6		3	each	270.00	810.00															
3501		Electrical Tape		12	roll	45.00	540.00															
3502		Horn Assy 24V		18	each	700.00	12,600.00															
3503		Seal Beam		18	each	580.00	10,440.00															
3504		Oil Gauge		9	each	650.00	5,850.00															
3505		Wiper Blade		27	each	350.00	9,450.00															
3506		Angle Bar 1/4x1		27	set	420.00	11,340.00															
3507		Arm Rear View Mirror L/R		18	each	450.00	8,100.00															
3508		Canvass (Hard Top)		9	set	3,800.00	34,200.00															
3509		Canvass Top Body		6	set	4,500.00	27,000.00															
3510		Checkered Plate		6	each	3,420.00	20,520.00															
3511		G.I. Sheet #16		12	each	1,800.00	21,600.00															
3512		Mudguard		60	meters	410.00	24,600.00															
3513		Tie Wire		24	kgs	120.00	2,880.00															
3514		Brake Shoe Bonding		9	each	320.00	2,880.00															

3515		Oil Filter		9	each	600.00	5,400.00															
3516		Brake Shoe Bonding		18	each	320.00	5,760.00															
3517		Brake Master Cylinder Assy		27	each	800.00	21,600.00															
3518		Oil Seal Hub Inner Front		12	each	480.00	5,760.00															
3519		Oil Seal Hub Inner Outer Inner Rear		12	each	800.00	9,600.00															
3520		Pinion Oil Seal		9	each	800.00	7,200.00															
3521		Pinion Gear		18	each	3,500.00	63,000.00															
3522		Pinion Bearing		9	each	1,200.00	10,800.00															
3523		Fan Belt		18	each	650.00	11,700.00															
3524		Headlight Assembly		6	each	3,800.00	22,800.00															
3525		Battery Solution		36	each	65.00	2,340.00															
3526		Battery Terminal		36	each	115.00	4,140.00															
3527		Stud Bolt		54	each	150.00	8,100.00															
3528		Wheel Cap		9	each	60.00	540.00															
3529		Brake Shoe		30	each	350.00	10,500.00															
3530		Wood 1x3x6		9	each	280.00	2,520.00															
3531		Electrical Tape		6	each	40.00	240.00															
3532		Injection Pump Machining		1	each	14,000.00	14,000.00															
3533		Brake Shoe Bonding		4	each	320.00	1,280.00															
3534		Brake Drum Bonding		5	each	500.00	2,500.00															
3535		Brake Master Cylinder Assy		4	each	800.00	3,200.00															
3536		Oil Seal Hub Inner Front		4	each	480.00	1,920.00															
3537		Oil Seal Hub Inner Outer Inner Rear		4	set	800.00	3,200.00															
3538		Pinion Oil Seal		2	each	800.00	1,600.00															
3539		Pinion Gear		2	each	3,500.00	7,000.00															
3540		Pinion Bearing		2	each	1,200.00	2,400.00															
3541		Temperature Gauge		1	each	900.00	900.00															
3542		Interior		8	each	100.00	800.00															
3543		Tire 17x2.75		8	each	890.00	7,120.00															
3544		Spark Plug		4	each	140.00	560.00															
3545		Cable Clutch		8	each	110.00	880.00															
3546		Bulb		24	each	150.00	3,600.00															
3547		Motor Oil		8	liters	250.00	2,000.00															
3548		Brake Pad		8	each	450.00	3,600.00															
3549		Brake Fluid		8	each	30.00	240.00															
3550		Chain		8	each	650.00	5,200.00															
3551		Interior		8	each	100.00	800.00															
3552		Tire 17x2.75		8	each	890.00	7,120.00															
3553		Spark Plug		4	each	140.00	560.00															

3554		Cable Clutch		8	each	110.00	880.00															
3555		Bulb		24	each	150.00	3,600.00															
3556		Motor Oil		8	liters	250.00	2,000.00															
3557		Brake Pad		8	each	450.00	3,600.00															
3558		Brake Fluid		8	each	30.00	240.00															
3559		Chain		8	each	650.00	5,200.00															
3560		Interior		8	each	100.00	800.00															
3561		Tire 17x2.75		8	each	890.00	7,120.00															
3562		Spark Plug		4	each	140.00	560.00															
3563		Cable Clutch		8	each	110.00	880.00															
3564		Bulb		24	each	150.00	3,600.00															
3565		Motor Oil		8	liters	250.00	2,000.00															
3566		Brake Pad		8	each	450.00	3,600.00															
3567		Brake Fluid		8	each	30.00	240.00															
3568		Chain		8	each	650.00	5,200.00															
3569		Cot Bed, Folding		12	each	2,000.00	24,000.00															
3570		Tent, Troop Hutment		12	each	3,000.00	36,000.00															
3571		Air Presure Pump		1	set	15,000.00	15,000.00															
3572		Presure Water Pump (5 Tonner)		1	set	15,000.00	15,000.00															
3573		Monoblock Chairs		80	pieces	300.00	24,000.00															
3574		Cabinet		8	each	7,000.00	56,000.00															
3575		Table		10	each	2,000.00	20,000.00															
3576		Meals		240	pax	150.00	36,000.00															
3577		Snacks		240	pax	100.00	24,000.00															
3578		Meals		100	pax	200.00	20,000.00															
3579		UPS		12	each	4,000.00	48,000.00															
3580		Keyboard		12	each	400.00	4,800.00															
3581		Mouse		12	each	250.00	3,000.00															
3582		Power Supply		12	each	350.00	4,200.00															
3583		Commercial Radio		20	each	1,500.00	30,000.00															
3584		Prepaid Load		120	each	1,000.00	120,000.00															
3585		Anti-virus		5	each	3,800.00	19,000.00															
3586		Amplifier		2	each	5,000.00	10,000.00															
3587		Mixer		2	each	10,000.00	20,000.00															
3588		Loud Speaker		2	each	5,000.00	10,000.00															
3589		Laptop		2	each	15,000.00	30,000.00															
3590		Prepaid Load		6	each	15,000.00	90,000.00															
3591		HS-30 Green		36	each	50.00	1,800.00															
3592		Shrinkable Tube		36	each	40.00	1,440.00															

3593		Shoes Glue 50ml		36	each	100.00	3,600.00															
3594		12mm Shrinkable Tube		36	each	120.00	4,320.00															
3595		Hook up Stranded		36	each	120.00	4,320.00															
3596		Diode 6A 50V		72	each	80.00	5,760.00															
3597		E/cap 25V 1000A		72	each	70.00	5,040.00															
3598		Meet cap 25V 1000A		36	each	200.00	7,200.00															
3599		Diode 6A 1000V		36	each	180.00	6,480.00															
3600		MI Chrome Wire		36	each	90.00	3,240.00															
3601		Spool Pen Wire		72	each	50.00	3,600.00															
3602		Soldering Lead Wire		72	each	150.00	10,800.00															
3603		Lean Wire 5 Colors		72	each	50.00	3,600.00															
3604		Tacoma 48mmx5 in Silver		36	each	400.00	14,400.00															
3605		Epoxy Steel Cord 40 grm		36	each	800.00	28,800.00															
3606		Sand Paper		36	each	100.00	3,600.00															
3607		Lion Battery 3.7V		108	each	500.00	54,000.00															
3608		License Operating System		3	each	8,000.00	24,000.00															
3609		Shafting Stainless 3/16		8	pieces	400.00	3,200.00															
3610		Shafting Stainless 1/8		8	pieces	350.00	2,800.00															
3611		Stainless Bolt with nut 7/16		20	pieces	80.00	1,600.00															
3612		Stainless Tube 1 1/4		4	piece	200.00	800.00															
3613		Plastic Eng' Nr 20		4	piece	400.00	1,600.00															
3614		Stainless Clip		4	piece	700.00	2,800.00															
3615		Drill Bit 3/16		4	piece	400.00	1,600.00															
3616		Drill Bit 1/8		4	piece	400.00	1,600.00															
3617		Quick dry Epoxy		4	piece	200.00	800.00															
3618		Welding Rod		4	piece	300.00	1,200.00															
3619		Soldering Iron		3	each	250.00	750.00															
3620		Soldering Led		3	roll	450.00	1,350.00															
3621		Glue Gun		3	each	200.00	600.00															
3622		Electrical Tape		6	roll	50.00	300.00															
3623		BNC Connector		20	pieces	100.00	2,000.00															
3624		TNC Connector		20	pieces	100.00	2,000.00															
3625		RG59 Coaxial Cable		3	roll	2,000.00	6,000.00															
3626		Power Supply 20A		1	each	1,300.00	1,300.00															
3627		Quamtum Battery 12V		1	each	1,350.00	1,350.00															
3628		Coaxial Cable		1	roll	900.00	900.00															
3629		BNC Connector		3	pieces	360.00	1,080.00															
3630		TNC Connector		2	pieces	180.00	360.00															
3631		Soldering Led		1	roll	10.00	10.00															

3632		Video Balloon		6	each	250.00	1,500.00															
3633		CAT6 Wire		200	meters	40.00	8,000.00															
3634		DC Male Connector		10	pieces	20.00	200.00															
3635		DC Female Connector		10	pieces	20.00	200.00															
3636		Power Supply Adapter		6	pieces	900.00	5,400.00															
3637		Rubber Tape		2	roll	250.00	500.00															
3638		Electrical tape		4	roll	50.00	200.00															
3639		Telephone Drop Wire		2	roll	3,500.00	7,000.00															
3640		Circuit Protector		1	each	400.00	400.00															
3641		Jocketted Wire		1	roll	2,000.00	2,000.00															
3642		Telephone Tester		1	each	500.00	500.00															
3643		Modular Box		1	each	150.00	150.00															
3644		Plastic Cable Tie		1	pack	150.00	150.00															
3645		U-Nail		1	kg	150.00	150.00															
3646		Electrical Tape		1	roll	100.00	100.00															
3647		U-Clip		1	pack	250.00	250.00															
3648		Telephone		3	each	1,000.00	3,000.00															
3649		Rj 11 Cable Wire		15	meters	10.00	150.00															
3650		Rj 9 Cabel Wire		15	meters	10.00	150.00															
3651		Crimping Tools		1	set	500.00	500.00															
3652		Insertion Tools		1	set	500.00	500.00															
3653		Rice (50 Kgs)		80	sack	2,400.00	192,000.00															
3654		Sardines		40	box	1,600.00	64,000.00															
3655		Noodles		40	box	600.00	24,000.00															
3656		Acetate #3		12	roll	1,200.00	14,400.00															
3657		Ribbon (Countersign)		40	roll	35.00	1,400.00															
3658		Scotch Tape 1"		12	roll	35.00	420.00															
3659		Scotch Tape 2"		12	roll	45.00	540.00															
3660		Bond Paper A4		12	ream	270.00	3,240.00															
3661		Rice (50 Kgs)		48	sack	2,400.00	115,200.00															
3662		Sardines		48	box	1,600.00	76,800.00															
3663		Noodles		72	box	600.00	43,200.00															
3664		Scotch Tape 1'		72	roll	35.00	2,520.00															
3665		Scotch Tape 2'		24	roll	45.00	1,080.00															
3666		Ribbon (Countersign)		24	roll	50.00	1,200.00															
3667		Rice (50 Kgs)		108	sack	2,400.00	259,200.00															
3668		Sardines		36	box	1,600.00	57,600.00															
3669		Noodles		72	box	600.00	43,200.00															
3670		Rice		1440	kgs	50.00	72,000.00															

3671		Sardines		3600	pieces	20.00	72,000.00															
3672		Noodles		3600	pieces	10.00	36,000.00															
3673		Rice (50 Kgs)		36	sack	2,400.00	86,400.00															
3674		Sardines		36	box	1,600.00	57,600.00															
3675		Noodles		24	box	600.00	14,400.00															
3676		Coffee 32g x 12		60	dozen	70.00	4,200.00															
3677		Soy sauce 200ml		60	pieces	10.00	600.00															
3678		Vinegar 200ml		60	pieces	10.00	600.00															
3679		Onions		36	kgs	80.00	2,880.00															
3680		Garlic		24	kg	120.00	2,880.00															
3681		Ginger		12	kg	70.00	840.00															
3682		Seasoning		24	pack	35.00	840.00															
3683		Salt		24	kgs	20.00	480.00															
3684		Cooking Oil		12	kgs	90.00	1,080.00															
3685		Cellphone Load		24	each	300.00	7,200.00															
3686		Bond Paper A4		4	reams	270.00	1,080.00															
3687		Bond Paper Long		4	reams	270.00	1,080.00															
3688		Parchment Paper		3	pack	160.00	480.00															
3689		Notebook		6	pieces	35.00	210.00															
3690		Ballpen		10	pieces	15.00	150.00															
3691		Bond Paper A4		4	reams	270.00	1,080.00															
3692		Bond Paper Long		4	reams	270.00	1,080.00															
3693		Parchment Paper		3	pack	160.00	480.00															
3694		Notebook		6	pieces	35.00	210.00															
3695		Ballpen		10	pieces	15.00	150.00															
3696		Bond Paper A4		12	reams	270.00	3,240.00															
3697		Bond Paper Long		12	reams	270.00	3,240.00															
3698		Ink Black T6641		8	bottle	385.00	3,080.00															
3699		Ink Yellow T6644		8	bottle	385.00	3,080.00															
3700		Ink Magenta T6643		8	bottle	385.00	3,080.00															
3701		Ink Cayan T6642		8	bottle	385.00	3,080.00															
3702		Parchment Paper		6	pack	160.00	960.00															
3703		Sign Pen		6	pieces	40.00	240.00															
3704		Pre-paid Load		216	each	500.00	108,000.00															
3705		Bond Paper A4		8	ream	270.00	2,160.00															
3706		Bond Paper Long		8	ream	270.00	2,160.00															
3707		Ink Black T6641		10	bottle	380.00	3,800.00															
3708		Sign Pen		26	pieces	40.00	1,040.00															
3709		Notebook		24	pieces	35.00	840.00															

3710		Bond Paper A4		4	ream	270.00	1,080.00															
3711		Bond Paper Long		4	ream	270.00	1,080.00															
3712		Ink Black T6641		4	bottle	380.00	1,520.00															
3713		Sign Pen		8	pieces	40.00	320.00															
3714		Pocket Notebook		80	pieces	20.00	1,600.00															
3715		Ballpen		80	pieces	15.00	1,200.00															
3716		Whiteboard Marker		8	pieces	60.00	480.00															
3717		Pencil		8	box	120.00	960.00															
3718		Bond Paper A4		8	ream	270.00	2,160.00															
3719		Permanent Marker		8	pieces	60.00	480.00															
3720		DVD RW		56	pieces	20.00	1,120.00															
3721		Pocket Notebook		32	pieces	20.00	640.00															
3722		Ballpen		32	pieces	15.00	480.00															
3723		Whiteboard Marker		12	piece	60.00	720.00															
3724		Pencil		8	box	120.00	960.00															
3725		Bond Paper A4		8	ream	270.00	2,160.00															
3726		Permanent Marker		8	piece	60.00	480.00															
3727		DVD RW		20	pieces	20.00	400.00															
3728		Bond Paper long		8	reams	270.00	2,160.00															
3729		Prepaid Load		120	each	100.00	12,000.00															
3730		Pocket Notebook		3600	pieces	20.00	72,000.00															
3731		Ballpen		4320	pieces	15.00	64,800.00															
3732		Pencil		360	box	120.00	43,200.00															
3733		Pocket Notebook		144	pieces	20.00	2,880.00															
3734		Ballpen		144	pieces	15.00	2,160.00															
3735		Whiteboard Marker		24	pieces	60.00	1,440.00															
3736		Pencil		24	box	120.00	2,880.00															
3737		Bond Paper A4		48	ream	270.00	12,960.00															
3738		DVD RW		84	pieces	20.00	1,680.00															
3739		Prepaid Load		120	each	200.00	24,000.00															
3740		Pocket Notebook		80	pieces	20.00	1,600.00															
3741		Ballpen		96	pieces	15.00	1,440.00															
3742		Pencil		8	box	120.00	960.00															
3743		Pocket Notebook		240	pieces	20.00	4,800.00															
3744		Ballpen		240	pieces	15.00	3,600.00															
3745		Whiteboard Marker		48	pieces	60.00	2,880.00															
3746		Pencil		24	box	120.00	2,880.00															
3747		Bond Paper A4		24	ream	270.00	6,480.00															
3748		DVD RW		168	pieces	20.00	3,360.00															

3749		Record Book		60	pieces	90.00	5,400.00															
3750		Brown Envelope		12	pack	390.00	4,680.00															
3751		Ballpen		120	pieces	15.00	1,800.00															
3752		DVD RW		24	pieces	20.00	480.00															
3753		Notebook		120	pieces	35.00	4,200.00															
3754		Bond Paper A4		36	reams	270.00	9,720.00															
3755		Bond Paper Long		36	reams	270.00	9,720.00															
3756		Prepaid Load		120	each	200.00	24,000.00															
3757		Prepaid Load		120	each	200.00	24,000.00															
3758		Record Book		144	pieces	90.00	12,960.00															
3759		Brown Envelope Long		360	pieces	10.00	3,600.00															
3760		Ballpen		360	pieces	15.00	5,400.00															
3761		DVD RW		72	pieces	20.00	1,440.00															
3762		Notebook		360	pieces	35.00	12,600.00															
3763		Bond Paper A4		10	reams	270.00	2,700.00															
3764		Notebook		10	pieces	35.00	350.00															
3765		Ballpen		10	pieces	15.00	150.00															
3766		Blank Disc (DVDRW)		8	pieces	20.00	160.00															
3767		Glue 100ml		2	bottle	40.00	80.00															
3768		Folder Long (white)		20	pieces	20.00	400.00															
3769		Ink Black T6641		4	bottle	385.00	1,540.00															
3770		Ink Yellow T6644		4	bottle	385.00	1,540.00															
3771		Ink Magenta T6643		4	bottle	385.00	1,540.00															
3772		Ink Cayan T6642		4	bottle	385.00	1,540.00															
3773		Meals		30	each	200.00	6,000.00															
3774		Prepaid Load		360	each	200.00	72,000.00															
3775		Meals		20	each	150.00	3,000.00															
3776		Snacks		20	each	50.00	1,000.00															
3777		Prepaid Load		240	each	200.00	48,000.00															
3778		Prepaid Load		120	each	200.00	24,000.00															
3779		Meals		80	pax	150.00	12,000.00															
3780		Snacks		60	pax	50.00	3,000.00															
3781		Meals		40	pax	100.00	4,000.00															
3782		Meals		100	pax	200.00	20,000.00															
3783		Meals		160	pax	150.00	24,000.00															
3784		Snacks		160	pax	100.00	16,000.00															
3785		Prepaid Load		80	each	100.00	8,000.00															
3786		Snacks		80	pax	100.00	8,000.00															
3787		Meals		40	pax	150.00	6,000.00															

3788		Snacks		40	pax	50.00	2,000.00															
3789		Tarpaulin Print		16	each	500.00	8,000.00															
3790		Rice (50 Kgs)		12	sack	2,400.00	28,800.00															
3791		Sardines		600	peices	20.00	12,000.00															
3792		Butane		240	pcs	80.00	19,200.00															
3793		Meals		100	pax	200.00	20,000.00															
3794		Meals		120	pax	150.00	18,000.00															
3795		Snacks		120	pax	50.00	6,000.00															
3796		Meals		120	pax	150.00	18,000.00															
3797		Snacks		120	pax	50.00	6,000.00															
3798		Meals		40	pax	150.00	6,000.00															
3799		Snacks		40	pax	50.00	2,000.00															
3800		Meals		40	pax	150.00	6,000.00															
3801		Snacks		40	pax	100.00	4,000.00															
3802		Bond Paper A4		96	reams	270.00	25,920.00															
3803		Bond Paper Legal		96	reams	270.00	25,920.00															
3804		Clip Board Plastic Long		48	pieces	115.00	5,520.00															
3805		Ink Black T6641		60	bottle	385.00	23,100.00															
3806		Ink Yellow T6644		60	bottle	385.00	23,100.00															
3807		Ink Magenta T6643		60	bottle	385.00	23,100.00															
3808		Ink Cayan T6642		60	bottle	385.00	23,100.00															
3809		Folder Paper Brown		240	pieces	10.00	2,400.00															
3810		Highlighter pen		60	pieces	60.00	3,600.00															
3811		Sign Pen		240	pieces	40.00	9,600.00															
3812		Scissor (Big)		48	pieces	80.00	3,840.00															
3813		Whiteboard Marker		180	pieces	60.00	10,800.00															
3814		Bond Paper A4		40	reams	270.00	10,800.00															
3815		Ink Black T6641		32	bottle	385.00	12,320.00															
3816		Clipboard Short		8	piece	110.00	880.00															
3817		Meals		60	pax	150.00	9,000.00															
3818		Snacks		60	pax	50.00	3,000.00															
3819		Notebook		240	pieces	35.00	8,400.00															
3820		Ballpen		240	pieces	15.00	3,600.00															
3821		Combat Expenses		4	ea	73,050.00	292,200.00															
3822		Combat Expenses		36	ea	21,000.00	756,000.00															
3823		Combat Expenses		460	ea	1,000.00	460,000.00															
3824		Combat Expenses		3	ea	35,000.00	105,000.00															
3825		Combat Expenses		4	ea	2,500.00	10,000.00															
3826		Combat Expenses		2	ea	10,000.00	20,000.00															

3827		Combat Expenses		70	ea	1,000.00	70,000.00															
3828		Combat Expenses		26	ea	1,500.00	39,000.00															
3829		Combat Expenses		8	ea	2,000.00	16,000.00															
3830		Combat Expenses		4	ea	2,600.00	10,400.00															
3831		Combat Expenses		12	ea	4,800.00	57,600.00															
3832		Combat Expenses		3	ea	2,000.00	6,000.00															
3833		Combat Expenses		3	ea	2,000.00	6,000.00															
3834		Combat Expenses		4	ea	15,000.00	60,000.00															
3835		Combat Expenses		1	ea	10,000.00	10,000.00															
3836		Combat Expenses		1	ea	14,800.00	14,800.00															
3837		Combat Expenses		12	ea	1,500.00	18,000.00															
3838		Combat Expenses		1	ea	3,000.00	3,000.00															
3839		Combat Expenses		12	ea	1,500.00	18,000.00															
3840		Combat Expenses		1	ea	2,200.00	2,200.00															
3841		Combat Expenses		4	ea	10,000.00	40,000.00															
3842		Combat Expenses		4	ea	10,000.00	40,000.00															
3843		Combat Expenses		4	ea	10,000.00	40,000.00															
3844		Combat Expenses		4	ea	5,000.00	20,000.00															
3845		Combat Expenses		4	ea	5,000.00	20,000.00															
3846		Combat Expenses		4	ea	2,500.00	10,000.00															
3847		Combat Expenses		12	ea	5,000.00	60,000.00															
3848		Combat Expenses		4	ea	11,000.00	44,000.00															
3849		Combat Expenses		4	ea	10,000.00	40,000.00															
3850		Combat Expenses		2	ea	25,000.00	50,000.00															
3851		Combat Expenses		2	ea	30,000.00	60,000.00															
3852		Combat Expenses		2	ea	20,000.00	40,000.00															
3853		Combat Expenses		2	ea	30,000.00	60,000.00															
3854		Combat Expenses		2	ea	17,500.00	35,000.00															
3855		Combat Expenses		2	ea	30,000.00	60,000.00															
3856		Combat Expenses		2	ea	27,700.00	55,400.00															
3857		Combat Expenses		2	ea	35,000.00	70,000.00															
3858		Combat Expenses		2	ea	27,700.00	55,400.00															
3859		Combat Expenses		2	ea	26,250.00	52,500.00															
3860		Combat Expenses		2	ea	30,000.00	60,000.00															
3861		Combat Expenses		2	ea	50,000.00	100,000.00															
3862		Combat Expenses		4	ea	15,000.00	60,000.00															
3863		Combat Expenses		2	ea	50,000.00	100,000.00															
3864		Combat Expenses		2	ea	50,000.00	100,000.00															
3865		Combat Expenses		3	ea	5,000.00	15,000.00															

3866		Combat Expenses		3	ea	5,000.00	15,000.00															
3867		Combat Expenses		3	ea	5,000.00	15,000.00															
3868		Combat Expenses		3	ea	5,000.00	15,000.00															
3869		Combat Expenses		3	ea	5,000.00	15,000.00															
3870		Combat Expenses		4	ea	2,500.00	10,000.00															
3871		Combat Expenses		20	ea	1,000.00	20,000.00															
3872		Combat Expenses		2	ea	10,000.00	20,000.00															
3873		Combat Expenses		4	ea	15,000.00	60,000.00															
3874		Combat Expenses		12	ea	2,000.00	24,000.00															
3875		Combat Expenses		12	ea	2,000.00	24,000.00															
3876		Combat Expenses		12	ea	2,000.00	24,000.00															
3877		Combat Expenses		4	ea	2,000.00	8,000.00															
3878		Combat Expenses		4	ea	5,000.00	20,000.00															
3879		Combat Expenses		4	ea	5,000.00	20,000.00															
3880		Combat Expenses		2	ea	10,000.00	20,000.00															
3881		Combat Expenses		4	ea	16,900.00	67,600.00															
3882		Combat Expenses		4	ea	6,500.00	26,000.00															
3883		Combat Expenses		12	ea	2,000.00	24,000.00															
3884		Combat Expenses		2	ea	20,000.00	40,000.00															
3885		Combat Expenses		2	ea	25,000.00	50,000.00															
3886		Combat Expenses		2	ea	5,000.00	10,000.00															
3887		Combat Expenses		1	ea	50,000.00	50,000.00															
3888		Combat Expenses		1	ea	29,600.00	29,600.00															
3889		Combat Expenses		1	ea	27,600.00	27,600.00															
3890		Combat Expenses		2	ea	1,000.00	2,000.00															
3891		Combat Expenses		2	ea	1,000.00	2,000.00															
3892		Combat Expenses		2	ea	1,000.00	2,000.00															
3893		Combat Expenses		1	ea	3,550.00	3,550.00															
3894		Combat Expenses		2	ea	5,000.00	10,000.00															
3895		Combat Expenses		4	ea	3,000.00	12,000.00															
3896		Combat Expenses		2	ea	54,800.00	109,600.00															
3897		Notebook 100 Leaves		4	ea	20,000.00	80,000.00															
3898		Combat Expenses		4	ea	10,000.00	40,000.00															
3899		Combat Expenses		1	ea	2,500.00	2,500.00															
3900		Combat Expenses		7	ea	500.00	3,500.00															
3901		Combat Expenses		7	ea	2,000.00	14,000.00															
3902		Combat Expenses		11	ea	400.00	4,400.00															
3903		Combat Expenses		2	ea	1,000.00	2,000.00															
3904		Combat Expenses		7	ea	5,000.00	35,000.00															

3905		Combat Expenses		4	ea	300.00	1,200.00															
3906		Combat Expenses		2	ea	1,500.00	3,000.00															
3907		Combat Expenses		2	ea	1,000.00	2,000.00															
3908		Combat Expenses		7	ea	500.00	3,500.00															
3909		Combat Expenses		144	ea	500.00	72,000.00															
3910		Combat Expenses		12	ea	500.00	6,000.00															
3911		Combat Expenses		2	ea	3,000.00	6,000.00															
3912		Combat Expenses		4	ea	5,000.00	20,000.00															
3913		Combat Expenses		8	ea	500.00	4,000.00															
3914		Combat Expenses		36	ea	500.00	18,000.00															
3915		Combat Expenses		10	ea	500.00	5,000.00															
3916		Combat Expenses		2	ea	3,000.00	6,000.00															
3917		Combat Expenses		40	ea	500.00	20,000.00															
3918		Combat Expenses		12	ea	500.00	6,000.00															
3919		Combat Expenses		10	ea	500.00	5,000.00															
3920		Combat Expenses		12	ea	1,000.00	12,000.00															
3921		Combat Expenses		12	ea	500.00	6,000.00															
3922		Combat Expenses		2	ea	6,000.00	12,000.00															
3923		Combat Expenses		8	ea	500.00	4,000.00															
3924		Combat Expenses		3	ea	800.00	2,400.00															
3925		Combat Expenses		36	ea	500.00	18,000.00															
3926		Combat Expenses		4	ea	2,000.00	8,000.00															
3927		Combat Expenses		12	ea	2,500.00	30,000.00															
3928		Combat Expenses		2	ea	35,000.00	70,000.00															
3929		Combat Expenses		30	ea	500.00	15,000.00															
3930		Combat Expenses		2	ea	12,550.00	25,100.00															
3931		Combat Expenses		2	ea	3,000.00	6,000.00															
3932		Combat Expenses		12	ea	1,000.00	12,000.00															
3933		Combat Expenses		12	ea	300.00	3,600.00															
3934		Combat Expenses		4	ea	2,000.00	8,000.00															
3935		Combat Expenses		4	ea	1,000.00	4,000.00															
3936		Combat Expenses		2	ea	60,000.00	120,000.00															
3937		Combat Expenses		1	ea	7,350.00	7,350.00															
3938		Combat Expenses		4	ea	10,000.00	40,000.00															
3939		Combat Expense		4	ea	4,000.00	16,000.00															
3940		rice 25Kls		16	sack	1,500.00	24,000.00															
3941		Sardines		8	box	1,680.00	13,440.00															
3942		Corn beef		8	box	2,200.00	17,600.00															
3943		Mineral Water 350ml		12	box	400.00	4,800.00															

3944		Coffee 3N1 Creamy White		12	pack	235.00	2,820.00															
3945		Pancit Canton (Chili Mansi)		8	box	1,870.00	14,960.00															
3946		Sfy Flakes		28	pack	85.00	2,380.00															
3947		rice 25Kls		24	sack	1,500.00	36,000.00															
3948		Corn beef		24	box	2,200.00	52,800.00															
3949		Mineral Water 350ml		72	box	400.00	28,800.00															
3950		Coffee 3N1 Creamy White		72	pack	235.00	16,920.00															
3951		Pancit Canton (Chili Mansi)		24	box	1,860.00	44,640.00															
3952		Sfy Flakes		240	pack	85.00	20,400.00															
3953		Sardines		24	box	1,685.00	40,440.00															
3954		rice 25Kls		12	sack	1,500.00	18,000.00															
3955		Sardines		12	box	1,670.00	20,040.00															
3956		Coffee 3n1 Creamy White		36	pack	230.00	8,280.00															
3957		Skyflakes		48	pack	85.00	4,080.00															
3958		Mineral Water (350ml)		24	box	400.00	9,600.00															
3959		Skyflakes		96	pack	85.00	8,160.00															
3960		Assorted Cupcake		48	pack	85.00	4,080.00															
3961		Coffee 3n1 Creamy White		48	pack	245.00	11,760.00															
3962		Per Dine		40	ea	500.00	20,000.00															
3963		rice 25Kls		4	sack	1,500.00	6,000.00															
3964		Sardines		4	box	1,680.00	6,720.00															
3965		Coffee 3n1 Creamy White		32	pack	85.00	2,720.00															
3966		Mineral Water 350ml		12	box	380.00	4,560.00															
3967		rice 25Kls		4	sack	1,500.00	6,000.00															
3968		Sardines		4	box	1,680.00	6,720.00															
3969		Coffee 3n1 Creamy White		16	pack	235.00	3,760.00															
3970		Mineral Water 350ml		8	box	440.00	3,520.00															
3971		rice 25Kls		4	sack	1,500.00	6,000.00															
3972		Sardines		4	box	1,690.00	6,760.00															
3973		Coffee 3n1 Creamy White		8	pack	245.00	1,960.00															
3974		Mineral Water 350ml		12	box	440.00	5,280.00															
3975		Hub Wrench		4	set	2,500.00	10,000.00															
3976		Electrical Pliers		4	ea	675.00	2,700.00															
3977		Screw Driver (positive)		4	ea	265.00	1,060.00															
3978		Screw Driver (negative)		4	ea	260.00	1,040.00															
3979		Long Nose Pliers		4	ea	450.00	1,800.00															
3980		Vice Grip		4	ea	850.00	3,400.00															
3981		Upholstery of Driver Seat		4	ea	9,000.00	36,000.00															
3982		Clutch Lining		4	ea	5,500.00	22,000.00															

3983		Wiper Blade		4	ea	750.00	3,000.00															
3984		Fuse (20amp)		40	ea	25.00	1,000.00															
3985		Relay		8	ea	250.00	2,000.00															
3986		Oil Filter		4	ea	1,100.00	4,400.00															
3987		Fuel Filter		4	ea	950.00	3,800.00															
3988		Release Bearing		4	ea	1,950.00	7,800.00															
3989		Signal light Bulb		40	ea	110.00	4,400.00															
3990		Back light Bulb		40	ea	110.00	4,400.00															
3991		Rubber Cup		40	ea	75.00	3,000.00															
3992		Clutch Booster Assy		4	set	5,500.00	22,000.00															
3993		Pressure Plate Assy		4	set	4,900.00	19,600.00															
3994		Break Lining		16	ea	1,150.00	18,400.00															
3995		Fuel Filter		4	ea	950.00	3,800.00															
3996		Oil Filter		4	ea	1,100.00	4,400.00															
3997		upholstery of Driver Seat		4	ea	9,000.00	36,000.00															
3998		Wiper Blade		4	ea	745.00	2,980.00															
3999		Fuse (20amp)		80	ea	20.00	1,600.00															
4000		Battery Clamp		16	ea	85.00	1,360.00															
4001		Relay		4	ea	450.00	1,800.00															
4002		Oil Filter		4	ea	900.00	3,600.00															
4003		Fuel Filter		4	ea	1,100.00	4,400.00															
4004		Break Light Bulb		20	ea	125.00	2,500.00															
4005		Stub Bolt w/nut (L/R)		32	ea	180.00	5,760.00															
4006		Upholstery of Driver Seat		4	ea	9,000.00	36,000.00															
4007		Wiper Blade		4	ea	755.00	3,020.00															
4008		Fuse (20amp)		80	ea	20.00	1,600.00															
4009		Relay		8	ea	450.00	3,600.00															
4010		Oil Filter		4	ea	900.00	3,600.00															
4011		Fuel Filter		4	ea	1,100.00	4,400.00															
4012		Signal Light Bulb		28	ea	135.00	3,780.00															
4013		Break Light Bulb		32	ea	125.00	4,000.00															
4014		Combat Expense		2	each	10,000.00	20,000.00															
4015		Combat Expense		2	each	15,000.00	30,000.00															
4016		Combat Expense		2	each	15,000.00	30,000.00															
4017		Combat Expense		2	each	15,000.00	30,000.00															
4018		Combat Expense		2	each	15,000.00	30,000.00															
4019		Combat Expense		2	each	20,000.00	40,000.00															
4020		Combat Expense		2	each	20,000.00	40,000.00															
4021		Combat Expense		2	each	20,000.00	40,000.00															

4022		Combat Expense		2	each	20,000.00	40,000.00															
4023		Combat Expense		2	each	20,000.00	40,000.00															
4024		Combat Expense		2	each	20,000.00	40,000.00															
4025		Combat Expense		2	each	20,000.00	40,000.00															
4026		Combat Expense		4	each	4,000.00	16,000.00															
4027		Combat Expense		12	each	2,000.00	24,000.00															
4028		Combat Expense		20	each	3,000.00	60,000.00															
4029		Combat Expense		4	each	2,500.00	10,000.00															
4030		Combat Expense		100	each	2,500.00	250,000.00															
4031		Combat Expense		2	each	10,000.00	20,000.00															
4032		Combat Requirements		4	each	50,000.00	200,000.00															
4033		Combat Requirements		12	each	15,000.00	180,000.00															
4034		Combat Requirements		36	each	5,000.00	180,000.00															
4035		Combat Requirements		96	each	2,500.00	240,000.00															
4036		Combat Expenses		120	ea	500.00	60,000.00															
4037		Combat Expenses		24	ea	500.00	12,000.00															
4038		Combat Expenses		16	ea	3,500.00	56,000.00															
4039		Combat Expenses		12	ea	10,000.00	120,000.00															
4040		Combat Expenses		12	ea	15,000.00	180,000.00															
4041		Combat Expenses		4	ea	10,000.00	40,000.00															
4042		Combat Expenses		4	ea	10,000.00	40,000.00															
4043		Combat Expenses		4	ea	2,000.00	8,000.00															
4044		Combat Expenses		1	ea	20,000.00	20,000.00															
4045		Combat Expenses		1	ea	20,000.00	20,000.00															
4046		Combat Expenses		1	ea	20,000.00	20,000.00															
4047		Combat Expenses		1	ea	20,000.00	20,000.00															
4048		Combat Expenses		4	ea	5,000.00	20,000.00															
4049		Combat Expenses		4	ea	4,000.00	16,000.00															
4050		Combat Expenses		4	ea	7,500.00	30,000.00															
4051		Combat Expenses		4	ea	7,000.00	28,000.00															
4052		Combat Expenses		4	ea	7,000.00	28,000.00															
4053		Combat Expenses		4	ea	5,000.00	20,000.00															
4054		Combat Expenses		4	ea	2,000.00	8,000.00															
4055		Combat Expenses		4	ea	1,500.00	6,000.00															
4056		Combat Expenses		4	ea	8,500.00	34,000.00															
4057		Combat Expenses		4	ea	3,500.00	14,000.00															
4058		Combat Expense		12	ea	10,000.00	120,000.00															
4059		Combat Expense		12	ea	7,500.00	90,000.00															
4060		Combat Expense		20	ea	3,000.00	60,000.00															

4061		Combat Expense		24	ea	500.00	12,000.00															
4062		Combat Expense		120	ea	500.00	60,000.00															
4063		Combat Expense		4	ea	12,000.00	48,000.00															
4064		Combat Expense		4	ea	12,000.00	48,000.00															
4065		Combat Expense		4	ea	1,500.00	6,000.00															
4066		Combat Expense		4	ea	3,000.00	12,000.00															
4067		Combat Expense		4	ea	3,000.00	12,000.00															
4068		Combat Expense		4	ea	5,250.00	21,000.00															
4069		Combat Expense		4	ea	7,500.00	30,000.00															
4070		Combat Expense		1	ea	25,000.00	25,000.00															
4071		Combat Expense		1	ea	25,000.00	25,000.00															
4072		Combat Expense		1	ea	30,000.00	30,000.00															
4073		Combat Expense		1	ea	30,000.00	30,000.00															
4074		Combat Expense		4	ea	2,000.00	8,000.00															
4075		Combat Expense		4	ea	5,000.00	20,000.00															
4076		Combat Expense		4	ea	7,000.00	28,000.00															
4077		Combat Expense		4	ea	7,500.00	30,000.00															
4078		Combat Expense		1	ea	5,000.00	5,000.00															
4079		Combat Expense		8	ea	1,500.00	12,000.00															
4080		Combat Expense		12	ea	250.00	3,000.00															
4081		Combat Expense		1	ea	15,000.00	15,000.00															
4082		Combat Expense		2	ea	15,000.00	30,000.00															
4083		Procurement of Infrared Flash Light		1	ea	20,000.00	20,000.00															
4084		repair and maintenance		4	ea	20,000.00	80,000.00															
4085		repair and maintenance		4	ea	20,000.00	80,000.00															
4086		Engine oil (Gasoline)		4	btle	250.00	1,000.00															
4087		Grease		4	ea	250.00	1,000.00															
4088		Handheld Batteries		4	ea	6,500.00	26,000.00															
4089		Combat Expense		12	ea	20,000.00	240,000.00															
4090		Combat Expense		8	ea	10,250.00	82,000.00															
4091		Combat Expense		16	ea	6,875.00	110,000.00															
4092		Combat Expense		24	ea	2,500.00	60,000.00															
4093		Combat Expense		120	ea	1,000.00	120,000.00															
4094		Combat Expense		2	each	60,000.00	120,000.00															
4095		Combat Expense		2	each	60,000.00	120,000.00															
4096		Combat Expense		2	each	60,000.00	120,000.00															
4097		Combat Expense		2	each	48,500.00	97,000.00															
4098		Combat Expense		2	each	60,000.00	120,000.00															
4099		Combat Expense		2	each	45,000.00	90,000.00															

4100		Combat Expense		2	each	42,870.00	85,740.00															
4101		Combat Expense		2	each	40,000.00	80,000.00															
4102		Combat Expense		1	each	31,500.00	31,500.00															
4103		Combat Expense		2	each	40,000.00	80,000.00															
4104		Combat Expense		2	each	45,000.00	90,000.00															
4105		Combat Expense		2	each	40,000.00	80,000.00															
4106		Combat Expense		2	each	40,000.00	80,000.00															
4107		Combat Expense		2	each	40,000.00	80,000.00															
4108		Combat Expense		2	each	40,000.00	80,000.00															
4109		Combat Expense		2	each	40,000.00	80,000.00															
4110		Combat Expense		2	each	40,000.00	80,000.00															
4111		Combat Expense		2	each	35,000.00	70,000.00															
4112		Combat Expense		2	each	35,000.00	70,000.00															
4113		Combat Expense		2	each	43,500.00	87,000.00															
4114		Combat Expense		2	each	15,000.00	30,000.00															
4115		Combat Expense		2	1	15,000.00	30,000.00															
4116		Combat Expense		3	each	10,000.00	30,000.00															
4117		Combat Expense		14	1	1,000.00	14,000.00															
4118		Combat Expense		4	each	10,000.00	40,000.00															
4119		Combat Expense		5	each	5,000.00	25,000.00															
4120		Production of Intel Reports/Studies		2	each	10,000.00	20,000.00															
4121		Evidence Gathering and Case Build-up		5	each	6,000.00	30,000.00															
4122		Combat Expense		6	each	3,000.00	18,000.00															
4123		Combat Expense		15	each	1,000.00	15,000.00															
4124		Combat Expense		9	each	2,000.00	18,000.00															
4125		Conduct of Custodial Debriefing		4	each	5,000.00	20,000.00															
4126		Combat Expense		5	each	5,000.00	25,000.00															
4127		Combat Expense		5	each	15,000.00	75,000.00															
4128		Combat Expense		7	each	12,000.00	84,000.00															
4129		Combat Expense		5	each	15,000.00	75,000.00															
4130		Combat Expense		5	each	19,000.00	95,000.00															
4131		Combat Expense		9	each	15,000.00	135,000.00															
4132		Combat Expense		4	each	25,000.00	100,000.00															
4133		Combat Expense		24	each	13,000.00	312,000.00															
4134		Combat Expense		4	each	10,000.00	40,000.00															
4135		Combat Expense		8	each	5,000.00	40,000.00															
4136		Tarpaulins Printing		9	each	5,000.00	45,000.00															
4137		Combat Expense		4	each	5,000.00	20,000.00															

4138		Combat Expense		2	each	2,065.00	4,130.00															
4139		Combat Expense		5	each	2,000.00	10,000.00															
4140		Combat Expense		7	each	5,000.00	35,000.00															
4141		Combat Expense		8	each	5,000.00	40,000.00															
4142		Combat Expense		2	each	30,000.00	60,000.00															
4143		combat Expense		4	each	199,000.00	796,000.00															
4144		combat Expense		8	each	96,250.00	770,000.00															
4145		Combat Expense		2	each	2,750.00	5,500.00															
4146		Combat Expense		1	ea	2,130.00	2,130.00															
4147		Combat Expense		4	ea	3,000.00	12,000.00															
4148		Combat Expense		4	ea	1,000.00	4,000.00															
4149		Combat Expense		1	ea	1,625.00	1,625.00															
4150		Combat Expense		12	ea	1,000.00	12,000.00															
4151		Combat Expense		4	ea	1,000.00	4,000.00															
4152		Combat Expense		36	ea	5,000.00	180,000.00															
4153		Combat Expense		72	ea	500.00	36,000.00															
4154		Combat Expense		12	ea	8,000.00	96,000.00															
4155		Combat Expense		4	ea	1,000.00	4,000.00															
4156		Combat Expense		12	ea	1,000.00	12,000.00															
4157		Combat Expense		6	ea	1,500.00	9,000.00															
4158		Combat Expense		8	ea	3,000.00	24,000.00															
4159		Combat Expense		16	ea	2,000.00	32,000.00															
4160		Combat Expense		4	ea	4,000.00	16,000.00															
4161		Combat Expense		3	ea	1,000.00	3,000.00															
4162		Combat Expense		16	ea	500.00	8,000.00															
4163		Combat Expense		12	ea	1,000.00	12,000.00															
4164		Combat Expense		12	ea	1,000.00	12,000.00															
4165		Combat Expense		12	ea	2,000.00	24,000.00															
4166		Combat Expense		8	ea	4,000.00	32,000.00															
4167		Combat Expense		2	ea	6,000.00	12,000.00															
4168		Combat Expense		12	ea	1,000.00	12,000.00															
4169		Combat Expense		8	ea	2,000.00	16,000.00															
4170		Combat Expense		12	ea	4,000.00	48,000.00															
4171		Combat Expense		12	ea	2,000.00	24,000.00															
4172		Combat Expense		4	ea	1,000.00	4,000.00															
4173		Combat Expense		4	ea	5,000.00	20,000.00															
4174		Combat Expense		12	ea	4,000.00	48,000.00															
4175		Combat Expense		12	ea	1,000.00	12,000.00															
4176		Combat Expense		8	ea	5,000.00	40,000.00															

4177		Combat Expense		2	ea	1,000.00	2,000.00															
4178		Combat Expense		16	ea	1,250.00	20,000.00															
4179		Combat Expense		8	ea	1,000.00	8,000.00															
4180		Combat Expense		4	ea	1,000.00	4,000.00															
4181		Combat Expense		4	ea	2,000.00	8,000.00															
4182		Combat Expense		12	ea	1,000.00	12,000.00															
4183		Combat Expense		1	ea	4,125.00	4,125.00															
4184		Combat Expense		8	ea	2,000.00	16,000.00															
4185		Combat Expense		4	ea	20,000.00	80,000.00															
4186		Combat Expense		7	ea	3,000.00	21,000.00															
4187		Combat Expense		4	ea	14,175.00	56,700.00															
4188		Combat Expense		16	ea	10,000.00	160,000.00															
4189		Combat Expense		1	ea	12,000.00	12,000.00															
4190		Combat Expense		4	ea	7,800.00	31,200.00															
4191		Combat Expense		12	ea	3,000.00	36,000.00															
4192		Combat Expense		12	ea	800.00	9,600.00															
4193		Combat Expense		12	ea	3,000.00	36,000.00															
4194		Combat Expense		12	ea	1,000.00	12,000.00															
4195		Combat Expense		1	ea	11,500.00	11,500.00															
4196		Combat Expense		1	ea	10,000.00	10,000.00															
4197		Combat Expense		1	ea	3,000.00	3,000.00															
4198		Combat Expense		1	ea	3,625.00	3,625.00															
4199		Combat Expense		2	ea	2,000.00	4,000.00															
4200		Combat Expense		1	ea	2,000.00	2,000.00															
4201		Combat Expense		4	ea	1,000.00	4,000.00															
4202		Combat Expense		2	ea	20,000.00	40,000.00															
4203		Combat Expense		4	ea	25,000.00	100,000.00															
4204		Combat Expense		4	ea	25,000.00	100,000.00															
4205		Combat Expense		4	ea	10,000.00	40,000.00															
4206		Combat Expense		2	ea	30,000.00	60,000.00															
4207		Combat Expense		2	ea	30,000.00	60,000.00															
4208		Combat Expense		4	ea	30,000.00	120,000.00															
4209		Combat Expense		4	ea	5,000.00	20,000.00															
4210		Combat Expense		2	ea	20,000.00	40,000.00															
4211		Combat Expense		4	ea	5,000.00	20,000.00															
4212		Combat Expense		1	ea	25,000.00	25,000.00															
4213		Combat Expense		4	ea	1,000.00	4,000.00															
4214		Combat Expense		1	ea	1,800.00	1,800.00															
4215		Combat Expense		4	ea	1,000.00	4,000.00															

4216		Combat Expense		4	ea	10,000.00	40,000.00															
4217		Combat Expense		1	ea	5,000.00	5,000.00															
4218		Combat Expense		2	ea	5,000.00	10,000.00															
4219		Combat Expense		4	ea	67,500.00	270,000.00															
4220		Combat Expense		4	ea	2,000.00	8,000.00															
4221		Combat Expense		1	ea	10,000.00	10,000.00															
4222		Combat Expense		2	ea	5,000.00	10,000.00															
4223		Combat Expense		4	ea	5,000.00	20,000.00															
4224		Combat Expense		4	ea	5,000.00	20,000.00															
4225		Combat Expense		1	ea	15,825.00	15,825.00															
4226		Combat Expense		4	ea	1,000.00	4,000.00															
4227		Combat Expense		4	ea	4,000.00	16,000.00															
4228		Combat Expense		1	ea	30,000.00	30,000.00															
4229		Combat Expense		1	ea	30,000.00	30,000.00															
4230		Combat Expense		2	ea	100,000.00	200,000.00															
4231		Combat Expense		4	ea	1,500.00	6,000.00															
4232		Combat Expense		4	ea	10,000.00	40,000.00															
4233		Combat Expense		1	ea	50,000.00	50,000.00															
4234		Combat Expense		1	ea	45,000.00	45,000.00															
4235		Combat Expense		1	ea	26,500.00	26,500.00															
4236		Combat Expense		1	ea	26,500.00	26,500.00															
4237		Combat Expense		1	ea	56,000.00	56,000.00															
4238		Combat Expense		2	ea	57,000.00	114,000.00															
4239		Combat Expense		1	ea	28,000.00	28,000.00															
4240		Combat Expense		1	ea	60,000.00	60,000.00															
4241		Combat Expense		1	ea	50,000.00	50,000.00															
4242		Combat Expense		1	ea	50,000.00	50,000.00															
4243		Combat Expense		1	ea	45,000.00	45,000.00															
4244		Combat Expense		1	ea	45,000.00	45,000.00															
4245		Combat Expense		1	ea	45,000.00	45,000.00															
4246		Combat Expense		1	ea	25,000.00	25,000.00															
4247		Combat Expense		1	ea	25,000.00	25,000.00															
4248		Combat Expense		1	ea	8,000.00	8,000.00															
4249		Combat Expense		1	ea	8,000.00	8,000.00															
4250		Combat Expense		2	ea	8,000.00	16,000.00															
4251		Combat Expense		2	ea	8,000.00	16,000.00															
4252		Combat Expense		2	ea	20,000.00	40,000.00															
4253		Combat Expense		1	ea	50,000.00	50,000.00															
4254		Combat Expense		4	ea	6,000.00	24,000.00															

4255		Combat Expense		3	ea	11,000.00	33,000.00															
4256		Combat Expense		4	ea	10,000.00	40,000.00															
4257		Combat Expense		12	ea	3,000.00	36,000.00															
4258		Combat Expense		12	ea	3,000.00	36,000.00															
4259		Combat Expense		12	ea	3,000.00	36,000.00															
4260		Combat Expense		1	ea	5,000.00	5,000.00															
4261		Combat Expense		12	ea	2,000.00	24,000.00															
4262		Combat Expense		4	ea	10,000.00	40,000.00															
4263		Combat Expense		4	ea	3,000.00	12,000.00															
4264		Combat Expense		4	ea	1,500.00	6,000.00															
4265		Combat Expense		4	ea	1,500.00	6,000.00															
4266		Combat Expenses		4	ea	1,500.00	6,000.00															
4267		Combat Expense		2	ea	10,500.00	21,000.00															
4268		Combat Expense		2	ea	10,000.00	20,000.00															
4269		Combat Expense		16	ea	2,000.00	32,000.00															
4270		Combat Expense		4	ea	10,000.00	40,000.00															
4271		Combat Expense		2	ea	2,500.00	5,000.00															
4272		Combat Expense		4	ea	1,500.00	6,000.00															
4273		Combat Expense		2	ea	1,000.00	2,000.00															
4274		Combat Expense		4	ea	1,500.00	6,000.00															
4275		Combat Expense		4	ea	1,000.00	4,000.00															
4276		Combat Expense		4	ea	1,500.00	6,000.00															
4277		Combat Expense		60	ea	1,000.00	60,000.00															
4278		Combat Expense		8	ea	12,500.00	100,000.00															
4279		Combat Expense		2	ea	15,000.00	30,000.00															
4280		Combat Expense		4	ea	2,500.00	10,000.00															
4281		Combat Expense		4	ea	40,000.00	160,000.00															
4282		Combat Expense		12	ea	25,000.00	300,000.00															
4283		Combat Expense		16	ea	17,500.00	280,000.00															
4284		Combat Expense		440	ea	1,000.00	440,000.00															
4285		Combat Expense		12	ea	1,000.00	12,000.00															
4286		Combat Expense		12	ea	1,000.00	12,000.00															
4287		Combat Expense		4	ea	2,000.00	8,000.00															
4288		Combat Expense		2	ea	5,000.00	10,000.00															
4289		Combat Expense		2	ea	5,000.00	10,000.00															
4290		Combat Expense		1	ea	10,000.00	10,000.00															
4291		Combat Expense		2160	ea	350.00	756,000.00															
4292		Combat Expense		20	ea	1,000.00	20,000.00															
4293		Combat Expense		20	ea	1,000.00	20,000.00															

4294		Combat Expense		12	ea	1,000.00	12,000.00																
4295		Combat Expense		12	ea	1,000.00	12,000.00																
4296		Combat Expense		12	ea	1,000.00	12,000.00																
4297		Combat Expense		12	ea	2,000.00	24,000.00																
4298		Combat Expense		2	ea	5,000.00	10,000.00																
4299		Combat Expense		2	ea	5,000.00	10,000.00																
4300		Combat Expense		2	ea	5,000.00	10,000.00																
4301		Combat Expense		2	ea	2,500.00	5,000.00																
4302		Combat Expense		2	ea	2,500.00	5,000.00																
4303		Combat Expense		2	ea	5,000.00	10,000.00																
4304		Combat Expense		2	ea	5,000.00	10,000.00																
4305		Combat Expense		2	ea	10,000.00	20,000.00																
4306		Combat Expense		4	ea	5,000.00	20,000.00																
4307		Combat Expense		4	ea	5,000.00	20,000.00																
4308		Combat Expense		4	ea	2,000.00	8,000.00																
4309		Combat Expense		2	ea	2,500.00	5,000.00																
4310		Combat Expense		1	ea	12,000.00	12,000.00																
4311		Combat Expense		1	ea	25,000.00	25,000.00																
4312		Combat Expense		2	ea	8,500.00	17,000.00																
4313		Combat Expense		4	ea	1,000.00	4,000.00																
4314		Combat Expense		4	ea	15,000.00	60,000.00																
4315		Combat Expense		4	ea	5,000.00	20,000.00																
4316		Combat Expense		3	ea	12,500.00	37,500.00																
4317		Combat Expense		4	ea	15,000.00	60,000.00																
4318		Combat Expense		1	ea	2,000.00	2,000.00																
4319		Combat Expense		1	ea	2,500.00	2,500.00																
4320		Combat Expenses		1	ea	15,000.00	15,000.00																
4321		Combat Expense		4	ea	3,000.00	12,000.00																
4322		Combat Expense		8	ea	1,500.00	12,000.00																
4323		Combat Expense		4	ea	2,000.00	8,000.00																
4324		Combat Expense		1	ea	5,000.00	5,000.00																
4325		Combat Expense		1	ea	2,500.00	2,500.00																
4326		Combat Expense		1	ea	5,000.00	5,000.00																
4327		Combat Expense		1	ea	8,000.00	8,000.00																
4328		Combat Expense		1	ea	8,000.00	8,000.00																
4329		Combat Expense		1	ea	2,000.00	2,000.00																
4330		Combat Expenses		1	ea	55,000.00	55,000.00																
4331		Combat Expenses		1	ea	55,000.00	55,000.00																
4332		Combat Expenses		1	ea	55,000.00	55,000.00																

4333		Combat Expenses		1	ea	55,000.00	55,000.00															
4334		Combat Expenses		1	ea	55,000.00	55,000.00															
4335		Combat Expenses		1	ea	35,000.00	35,000.00															
4336		Combat Expenses		1	ea	10,500.00	10,500.00															
4337		Combat Expenses		1	ea	10,500.00	10,500.00															
4338		Combat Expenses		1	ea	35,000.00	35,000.00															
4339		Combat Expenses		48	ea	1,000.00	48,000.00															
4340		Combat Expenses		12	ea	1,000.00	12,000.00															
4341		Combat Expense		1	ea	5,000.00	5,000.00															
4342		Combat Expense		2	ea	10,000.00	20,000.00															
4343		Combat Expense		1	ea	4,500.00	4,500.00															
4344		Combat Expense		1	ea	15,000.00	15,000.00															
4345		Combat Expense		4	lot	3,000.00	12,000.00															
4346		Combat Expense		4	lot	1,000.00	4,000.00															
4347		Combat Expense		4	lot	1,500.00	6,000.00															
4348		Combat Expense		12	lot	1,000.00	12,000.00															
4349		Combat Expense		1	lot	1,000.00	1,000.00															
4350		Combat Expense		4	lot	1,000.00	4,000.00															
4351		Combat Expense		1	lot	2,000.00	2,000.00															
4352		Combat Expense		12	lot	1,000.00	12,000.00															
4353		Combat Expense		1	lot	1,000.00	1,000.00															
4354		Combat Expense		24	lot	3,000.00	72,000.00															
4355		Combat Expense		28	lot	3,000.00	84,000.00															
4356		Combat Expense		28	lot	3,000.00	84,000.00															
4357		Combat Expense		8	lot	1,000.00	8,000.00															
4358		Combat Expense		16	lot	1,000.00	16,000.00															
4359		Combat Expense		8	lot	1,000.00	8,000.00															
4360		Combat Expense		2	lot	3,000.00	6,000.00															
4361		Combat Expense		3	lot	3,000.00	9,000.00															
4362		Combat Expense		240	lot	200.00	48,000.00															
4363		Combat Expense		20	lot	3,000.00	60,000.00															
4364		Combat Expense		120	lot	500.00	60,000.00															
4365		Combat Expense		72	lot	1,000.00	72,000.00															
4366		Combat Expense		36	lot	1,000.00	36,000.00															
4367		Combat Expense		4	lot	5,000.00	20,000.00															
4368		Combat Expense		12	lot	2,000.00	24,000.00															
4369		Combat Expense		12	lot	3,000.00	36,000.00															
4370		Combat Expense		20	lot	3,520.00	70,400.00															
4371		Combat Expense		48	lot	1,000.00	48,000.00															

4372		Combat Expense		12	lot	5,000.00	60,000.00															
4373		Combat Expense		12	lot	5,000.00	60,000.00															
4374		Combat Expense		4	lot	1,000.00	4,000.00															
4375		Combat Expense		1	lot	3,000.00	3,000.00															
4376		Combat Expense		1	lot	3,000.00	3,000.00															
4377		Combat Expense		4	lot	5,000.00	20,000.00															
4378		Combat Expense		12	lot	1,000.00	12,000.00															
4379		Combat Expense		12	lot	15,000.00	180,000.00															
4380		Combat Expense		12	lot	5,000.00	60,000.00															
4381		Combat Expense		240	lot	200.00	48,000.00															
4382		Combat Expense		12	lot	5,000.00	60,000.00															
4383		Combat Expense		24	lot	1,000.00	24,000.00															
4384		Combat Expense		4	lot	5,000.00	20,000.00															
4385		Combat Expense		8	lot	1,000.00	8,000.00															
4386		Combat Expense		1	lot	13,800.00	13,800.00															
4387		Combat Expense		1	lot	6,000.00	6,000.00															
4388		Combat Expense		4	lot	10,000.00	40,000.00															
4389		Combat Expense		4	lot	5,000.00	20,000.00															
4390		Combat Expense		2	lot	5,000.00	10,000.00															
4391		Combat Expense		4	lot	5,000.00	20,000.00															
4392		Combat Expense		12	lot	3,000.00	36,000.00															
4393		Combat Expense		1	lot	1,000.00	1,000.00															
4394		Combat Expense		12	lot	1,000.00	12,000.00															
4395		Combat Expense		4	lot	5,000.00	20,000.00															
4396		Combat Expense		4	lot	3,000.00	12,000.00															
4397		Combat Expense		12	lot	5,000.00	60,000.00															
4398		Combat Expense		120	lot	3,000.00	360,000.00															
4399		Combat Expense		4	lot	5,000.00	20,000.00															
4400		Combat Expense		48	lot	2,000.00	96,000.00															
4401		Combat Expense		4	lot	3,000.00	12,000.00															
4402		Combat Expense		4	lot	1,000.00	4,000.00															
4403		Combat Expense		4	lot	500.00	2,000.00															
4404		Combat Expense		4	lot	3,000.00	12,000.00															
4405		Combat Expense		4	lot	500.00	2,000.00															
4406		Combat Expense		4	lot	10,000.00	40,000.00															
4407		Combat Expense		12	lot	300.00	3,600.00															
4408		Combat Expense		2	lot	2,000.00	4,000.00															
4409		Combat Expense		4	lot	1,000.00	4,000.00															
4410		Combat Expense		1	lot	10,000.00	10,000.00															

4411		Combat Expense		5	lot	1,000.00	5,000.00															
4412		Combat Expense		1	lot	5,000.00	5,000.00															
4413		Combat Expense		1	lot	500.00	500.00															
4414		Combat Expense		1	lot	1,000.00	1,000.00															
4415		Combat Expense		1	lot	500.00	500.00															
4416		Combat Expense		4	lot	500.00	2,000.00															
4417		Combat Expense		1	lot	5,000.00	5,000.00															
4418		Combat Expense		1	lot	1,000.00	1,000.00															
4419		Combat Expense		1	lot	1,000.00	1,000.00															
4420		Combat Expense		1	lot	5,000.00	5,000.00															
4421		Combat Expense		1	lot	1,000.00	1,000.00															
4422		Combat Expense		1	lot	5,000.00	5,000.00															
4423		Combat Expense		1	lot	1,000.00	1,000.00															
4424		Combat Expense		4	lot	2,000.00	8,000.00															
4425		Combat Expense		2	lot	5,000.00	10,000.00															
4426		Combat Expense		1	lot	2,200.00	2,200.00															
4427		Combat Expense		1	lot	1,000.00	1,000.00															
4428		Combat Expense		1	lot	97,000.00	97,000.00															
4429		Combat Expense		4	lot	18,000.00	72,000.00															
4430		Combat Expense		4	lot	50,000.00	200,000.00															
4431		Combat Expense		1	lot	80,000.00	80,000.00															
4432		Combat Expense		1	lot	15,000.00	15,000.00															
4433		Combat Expense		1	lot	12,000.00	12,000.00															
4434		Combat Expense		1	lot	12,000.00	12,000.00															
4435		Combat Expense		1	lot	12,000.00	12,000.00															
4436		Combat Expense		1	lot	15,000.00	15,000.00															
4437		Combat Expense		1	lot	50,000.00	50,000.00															
4438		Combat Expense		1	lot	99,000.00	99,000.00															
4439		Combat Expense		1	lot	75,000.00	75,000.00															
4440		Combat Expense		1	lot	40,000.00	40,000.00															
4441		Combat Expense		1	lot	12,000.00	12,000.00															
4442		Combat Expense		1	lot	12,000.00	12,000.00															
4443		Combat Expense		1	lot	12,000.00	12,000.00															
4444		Combat Expense		1	lot	12,000.00	12,000.00															
4445		Combat Expense		1	lot	15,000.00	15,000.00															
4446		Combat Expense		1	lot	12,000.00	12,000.00															
4447		Combat Expense		1	lot	12,000.00	12,000.00															
4448		Combat Expense		1	lot	5,000.00	5,000.00															
4449		Combat Expense		1	lot	5,000.00	5,000.00															

4450		Combat Expense		1	lot	9,000.00	9,000.00															
4451		Combat Expense		2	lot	2,500.00	5,000.00															
4452		Combat Expense		2	lot	2,500.00	5,000.00															
4453		Combat Expense		1	lot	12,000.00	7,000.00															
4454		Combat Expense		2	lot	500.00	1,000.00															
4455		Combat Expense		4	lot	10,000.00	40,000.00															
4456		lot		4	set	50,000.00	200,000.00															
4457		lot		4	set	5,000.00	20,000.00															
4458		lot		4	set	15,000.00	60,000.00															
4459		lot		4	set	15,000.00	60,000.00															
4460		lot		4	set	15,000.00	60,000.00															
4461		lot		4	set	15,000.00	60,000.00															
4462		lot		4	set	15,000.00	60,000.00															
4463		lot		4	set	15,500.00	62,000.00															
4464		lot		4	set	12,500.00	50,000.00															
4465		lot		4	set	10,000.00	40,000.00															
4466		lot		4	set	3,000.00	12,000.00															
4467		lot		4	set	10,000.00	40,000.00															
4468		lot		4	set	15,000.00	60,000.00															
4469		lot		4	set	3,000.00	12,000.00															
4470		lot		4	ea	1,000.00	4,000.00															
4471	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	9ID				5,308,500.00	Negotiated 53.9	3	3	4	7	4	2	3	5	2	7	1	2
4472	5-02-03-990-00	**Promotion Board Deliberation**	22IB				1,000.00	Negotiated 53.9												
4473		Biscuit Flavored 10'sx25g		2	pack	150.00	300.00															
4474		Cupcakes		2	pack	70.00	140.00															
4475		Bottled Water 350ml		14	bottle	15.00	210.00															
4476		Juice ready to drink		10	can	35.00	350.00															
4477	5-02-03-990-00	**Donning/Pinning of Ranks**	22IB				3,000.00	Negotiated 53.9												
4478		Biscuit Flavored 10'sx25g		4	pack	150.00	600.00															
4479		Bottled Water 350ml		40	bottle	15.00	600.00															
4480		Rank Insignia		36	each	50.00	1,800.00															
4481	5-02-03-990-00	**Reenlistment Board Deliberation**	22IB				4,000.00	Negotiated 53.9												
4482		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4483		Cupcakes		8	pack	70.00	560.00															
4484		Bottled Water 350ml		56	bottle	15.00	840.00															
4485		Juice ready to drink		40	can	35.00	1,400.00															
4486	5-02-03-990-00	**TI&E**	22IB				12,000.00	Negotiated 53.9												
4487		Biscuit Flavored 10'sx25g		24	pack	150.00	3,600.00															

4488		Cupcakes		24	pack	70.00	1,680.00															
4489		Bottled Water 350ml		168	bottle	15.00	2,520.00															
4490		Juice ready to drink		120	can	35.00	4,200.00															
4491	5-02-03-990-00	**Mass Sponsor**	22IB				18,000.00	Negotiated 53.9														
4492		Biscuit Flavored 10'sx25g		24	pack	150.00	3,600.00															
4493		Cupcakes		24	pack	70.00	1,680.00															
4494		Bottled Water 350ml		288	bottle	15.00	4,320.00															
4495		Juice ready to drink		240	can	35.00	8,400.00															
4496	5-02-03-990-00	**NCO Council**	22IB				4,000.00	Negotiated 53.9														
4497		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4498		Cupcakes		8	pack	70.00	560.00															
4499		Bottled Water 350ml		56	bottle	15.00	840.00															
4500		Juice ready to drink		40	can	35.00	1,400.00															
4501	5-02-03-990-00	**GAD Database (SDD) Training and Workshop**	22IB				4,000.00	Negotiated 53.9														
4502		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4503		Cupcakes		8	pack	70.00	560.00															
4504		Bottled Water 350ml		56	bottle	15.00	840.00															
4505		Juice ready to drink		40	can	35.00	1,400.00															
4506	5-02-03-990-00	**GPB and GAD AAR Workshop**	22IB				12,000.00	Negotiated 53.9														
4507		Biscuit Flavored 10'sx25g		28	pack	150.00	4,200.00															
4508		Cupcakes		28	pack	70.00	1,960.00															
4509		Bottled Water 350ml		100	bottle	15.00	1,500.00															
4510		Juice ready to drink		124	can	35.00	4,340.00															
4511	5-02-03-990-00	**Review of GAD Accomplishment Report and GPB**	22IB				14,000.00	Negotiated 53.9														
4512		Biscuit Flavored 10'sx25g		40	pack	150.00	6,000.00															
4513		Cupcakes		60	pack	70.00	4,200.00															
4514		Bottled Water 350ml		76	bottle	15.00	1,140.00															
4515		Juice ready to drink		76	can	35.00	2,660.00															
4516	5-02-03-990-00	**Troop Information and Education (TI&E) on Gender and Development**	22IB				4,000.00	Negotiated 53.9														
4517		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4518		Cupcakes		8	pack	70.00	560.00															
4519		Bottled Water 350ml		56	bottle	15.00	840.00															
4520		Juice ready to drink		40	can	35.00	1,400.00															
4521	5-02-03-990-00	**Procurement of Sport Equipment**	22IB				10,000.00	Negotiated 53.9														
4522		Basketball (Ball)		1	each	2,000.00	2,000.00															
4523		Basketball (Net)		2	each	550.00	1,100.00															
4524		Chess Board		2	each	600.00	1,200.00															

4525		Badminton Rocket		4	each	500.00	2,000.00															
4526		Badminton Net		1	each	500.00	500.00															
4527		Badminton Shuttlecock		1	pack	200.00	200.00															
4528		Dartboard		1	each	1,750.00	1,750.00															
4529		Steel Tip Dart		5	each	250.00	1,250.00															
4530	5-02-03-990-00	**COVID19 Prevention and Mitigation**	22IB				200,000.00	Negotiated 53.9														
4531		Alcohol		76	bottle	200.00	15,200.00															
4532		Facemask		80	box	350.00	28,000.00															
4533		Face shield		800	each	20.00	16,000.00															
4534		Thermal Scanner		16	each	550.00	8,800.00															
4535		Antigen Test Kit		88	each	1,500.00	132,000.00															
4536	5-02-03-990-00	**PPBER**	22IB				1,000.00	Negotiated 53.9														
4537		Biscuit Flavored 10'sx25g		2	pack	150.00	300.00															
4538		Cupcakes		2	pack	70.00	140.00															
4539		Bottled Water 350ml		14	bottle	15.00	210.00															
4540		Juice ready to drink		10	can	35.00	350.00															
4541	5-02-03-990-00	**APB Development**	22IB				2,000.00	Negotiated 53.9														
4542		Biscuit Flavored 10'sx25g		4	pack	150.00	600.00															
4543		Cupcakes		4	pack	70.00	280.00															
4544		Bottled Water 350ml		21	bottle	15.00	315.00															
4545		Juice ready to drink		23	can	35.00	805.00															
4546	5-02-03-990-00	**AFP Day**	22IB				1,000.00	Negotiated 53.9														
4547		Biscuit Flavored 10'sx25g		2	pack	150.00	300.00															
4548		Cupcakes		2	pack	70.00	140.00															
4549		Bottled Water 350ml		14	bottle	15.00	210.00															
4550		Juice ready to drink		10	can	35.00	350.00															
4551	5-02-03-990-00	**PA Day**	22IB				1,000.00	Negotiated 53.9														
4552		Biscuit Flavored 10'sx25g		1	pack	150.00	150.00															
4553		Cupcakes		1	pack	70.00	70.00															
4554		Bottled Water 350ml		17	bottle	15.00	255.00															
4555		Juice ready to drink		15	can	35.00	525.00															
4556	5-02-03-990-00	**Random Drug Test**	22IB				15,000.00	Negotiated 53.9														
4557		Drug Test Kit		1	each	15,000.00	15,000.00															
4558	5-02-03-990-00	**Scorecard Management**	22IB				4,000.00	Negotiated 53.9														
4559		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4560		Cupcakes		8	pack	70.00	560.00															
4561		Bottled Water 350ml		56	bottle	15.00	840.00															
4562		Juice ready to drink		40	can	35.00	1,400.00															
4563	5-02-03-990-00	**ATR Training/ Cascading**	22IB				4,000.00	Negotiated 53.9														

4564		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4565		Cupcakes		10	pack	70.00	700.00															
4566		Bottled Water 350ml		56	bottle	15.00	840.00															
4567		Juice ready to drink		36	can	35.00	1,260.00															
4568	5-02-03-990-00	**ATR Strategy Review**	22IB				4,000.00	Negotiated 53.9														
4569		Biscuit Flavored 10'sx25g		8	pack	150.00	1,200.00															
4570		Cupcakes		8	pack	70.00	560.00															
4571		Bottled Water 350ml		56	bottle	15.00	840.00															
4572		Juice ready to drink		40	can	35.00	1,400.00															
4573	5-02-03-990-00	**ATR Publication**	22IB				1,200.00	Negotiated 53.9														
4574		Tarpaulin		1	each	1,200.00	1,200.00															
4575	5-02-03-990-00	**AGP Implementation**	22IB				1,000.00	Negotiated 53.9														
4576		Biscuit Flavored 10'sx25g		2	pack	150.00	300.00															
4577		Cupcakes		2	pack	70.00	140.00															
4578		Bottled Water 350ml		14	bottle	15.00	210.00															
4579		Juice ready to drink		10	can	35.00	350.00															
4580	5-02-03-990-00	**Program Review**	22IB				6,000.00	Negotiated 53.9														
4581		Biscuit Flavored 10'sx25g		12	pack	150.00	1,800.00															
4582		Cupcakes		24	pack	70.00	1,680.00															
4583		Bottled Water 350ml		84	bottle	15.00	1,260.00															
4584		Juice ready to drink		36	can	35.00	1,260.00															
4585	5-02-03-990-00	**Commander's Visit**	22IB				8,000.00	Negotiated 53.9														
4586		Biscuit Flavored 10'sx25g		16	pack	150.00	2,400.00															
4587		Cupcakes		16	pack	70.00	1,120.00															
4588		Bottled Water 350ml		112	bottle	15.00	1,680.00															
4589		Juice ready to drink		80	can	35.00	2,800.00															
4590	5-02-03-990-00	**Staff Visit**	22IB				8,000.00	Negotiated 53.9														
4591		Biscuit Flavored 10'sx25g		16	pack	150.00	2,400.00															
4592		Cupcakes		16	pack	70.00	1,120.00															
4593		Bottled Water 350ml		112	bottle	15.00	1,680.00															
4594		Juice ready to drink		80	can	35.00	2,800.00															
4595	5-02-03-990-00	**Command Conferences**	22IB				8,000.00	Negotiated 53.9														
4596		Biscuit Flavored 10'sx25g		16	pack	150.00	2,400.00															
4597		Cupcakes		16	pack	70.00	1,120.00															
4598		Bottled Water 350ml		112	bottle	15.00	1,680.00															
4599		Juice ready to drink		80	can	35.00	2,800.00															
4600	5-02-03-990-00	**Staff Conferences**	22IB				24,000.00	Negotiated 53.9														
4601		Biscuit Flavored 10'sx25g		48	pack	150.00	7,200.00															
4602		Cupcakes		48	pack	70.00	3,360.00															

4603		Bottled Water 350ml		336	bottle	15.00	5,040.00															
4604		Juice ready to drink		240	can	35.00	8,400.00															
4605	5-02-03-990-00	**Senior NCO Leaders Conferences**	22IB				8,000.00	Negotiated 53.9														
4606		Biscuit Flavored 10'sx25g		16	pack	150.00	2,400.00															
4607		Cupcakes		16	pack	70.00	1,120.00															
4608		Bottled Water 350ml		112	bottle	15.00	1,680.00															
4609		Juice ready to drink		80	can	35.00	2,800.00															
4610	5-02-03-990-00	**Sergeant Major visit**	22IB				8,000.00	Negotiated 53.9														
4611		Biscuit Flavored 10'sx25g		16	pack	150.00	2,400.00															
4612		Cupcakes		16	pack	70.00	1,120.00															
4613		Bottled Water 350ml		112	bottle	15.00	1,680.00															
4614		Juice ready to drink		80	can	35.00	2,800.00															
4615	5-02-03-990-00	**Attendance in Various activities promoting and advocating awareness to end VAW**	42IB				28,000.00	Negotiated 53.9														
4616		Cookies		22	cans	200.00	4,400.00															
4617		Biscuit in Can		22	cans	200.00	4,400.00															
4618		Mineral Water 350 ml		20	case	330.00	6,600.00															
4619		Coffee Creamer 450g		14	pcks	110.00	1,540.00															
4620		Juice Ready to Drink		15	bxs	620.00	9,300.00															
4621		Coffee 3 in 1 flavor 12's		16	pcks	110.00	1,760.00															
4622	5-02-03-990-00	**Conduct GAD Orientation and awareness**	42IB				11,000.00	Negotiated 53.9														
4623		Mineral Water 350 ml		5	case	330.00	1,650.00															
4624		Softdrinks 1.75L		8	ltrs	75.00	600.00															
4625		Juice Ready to Drink		8	case	620.00	4,960.00															
4626		Candy 48s		10	pcks	50.00	500.00															
4627		Cookies Assorted		4	cans	270.00	1,080.00															
4628		Cashew Nuts		6	pcks	120.00	720.00															
4629		Bar Cakes		6	pcks	75.00	450.00															
4630		Coffee 3 in 1 flavor 12's		4	pcks	110.00	440.00															
4631		Cookies Assorted		3	cans	200.00	600.00															
4632	5-02-03-990-00	**MOVE Seminar**	42IB				10,000.00	Negotiated 53.9														
4633		Mineral Water 350 ml		6	case	330.00	1,980.00															
4634		Softdrinks 1.75L		5	ltrs	75.00	375.00															
4635		Juice Ready to Drink		6	bxs	620.00	3,720.00															
4636		Candy 48s		11	pcks	50.00	550.00															
4637		Cookies Assorted		6	can	270.00	1,620.00															
4638		Cashew Nuts		5	pcks	120.00	600.00															
4639		Bar Cakes		3	cans	75.00	225.00															

4640		Coffee 3 in 1 flavor 12's		3	pcks	110.00	330.00															
4641		Cookies		3	cans	200.00	600.00															
4642	5-02-03-990-00	**TRIM Seminar**	42IB				10,000.00	Negotiated 53.9														
4643		Mineral Water 350 ml		6	case	330.00	1,980.00															
4644		Softdrinks 1.75L		5	ltrs	75.00	375.00															
4645		Juice Ready to Drink		6	bxs	620.00	3,720.00															
4646		Candy 48s		11	pcks	50.00	550.00															
4647		Cookies Assorted		6	cans	270.00	1,620.00															
4648		Cashew Nuts		5	pcks	120.00	600.00															
4649		Bar Cakes		3	cans	75.00	225.00															
4650		Coffee 3 in 1 flavor 12's		3	pcks	110.00	330.00															
4651		Cookies		3	cans	200.00	600.00															
4652	5-02-03-990-00	**Unit/Office Administration**	49IB				10,600.00	Negotiated 53.9														
4653		Bond Paper A4 S20 80GSM		40	ream	265.00	10,600.00															
4654	5-02-03-990-00	**Conducts PPBER**	49IB				4,000.00	Negotiated 53.9														
4655		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
4656		Cupcakes 35g x 10's		12	pack	70.00	840.00															
4657		Mineral Water 350ml		4	box	385.00	1,540.00															
4658		Softdrinks 1.5L		8	bottle	60.00	480.00															
4659		Coffee Creamer 20g		4	each	35.00	140.00															
4660	5-02-03-990-00	**APB 2023 Development Workshop**	49IB				2,500.00	Negotiated 53.9														
4661		Cupcakes 35g x 10's		5	pack	100.00	500.00															
4662		Coffee 3 in 1 flavored 12's		4	pack	100.00	400.00															
4663		Biscuit Flavored 10's x 25g		5	pack	200.00	1,000.00															
4664		Mineral Water 250ml		2	box	300.00	600.00															
4665	5-02-03-990-00	**PPMP 2023 Development Workshop**	49IB				2,000.00	Negotiated 53.9														
4666		Cupcakes 35g x 10's		4	pack	100.00	400.00															
4667		Juice ready to drink 240ml		16	bottle	50.00	800.00															
4668		Coffee 3 in 1 flavored 12's		3	pack	100.00	300.00															
4669		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
4670		Softdrink 1.5L		2	bottle	50.00	100.00															
4671		Candy Mint Flavor		2	pack	50.00	100.00															
4672	5-02-03-990-00	**PBAC Review**	49IB				8,000.00	Negotiated 53.9														
4673		Biscuit 600g		8	can	160.00	1,280.00															
4674		Candy Coffee Flavor		8	pack	40.00	320.00															
4675		Coffee 3 in 1 flavored 12's		16	pack	110.00	1,760.00															
4676		Cupcakes 35g x 10's		16	pack	70.00	1,120.00															
4677		Coffee Premium 100g		8	each	100.00	800.00															
4678		Mineral Water 250ml		8	box	308.00	2,464.00															

4679		Coffee Creamer 20g		8	each	32.00	256.00															
4680	5-02-03-990-00	**R&M of EP Mess Hall**	49IB				100,000.00	Negotiated 53.9														
4681		Anahaw Leaves		2000	each	20.00	40,000.00															
4682		Coco Lumber 2x2x12		40	each	100.00	4,000.00															
4683		CWN (Nail) 3"		5	kilos	200.00	1,000.00															
4684		Plywood ordinary 1/4"		14	each	500.00	7,000.00															
4685		Paint Enamel Green		3	gal	2,000.00	6,000.00															
4686		Hollow Blocks		100	each	20.00	2,000.00															
4687		Iron 12x12		50	each	300.00	15,000.00															
4688		Coco Lumber 4x4		50	each	500.00	25,000.00															
4689	5-02-03-990-00	**R&M of Officer's Mess Hall**	49IB				15,000.00	Negotiated 53.9														
4690		Anahaw Leaves		500	each	10.00	5,000.00															
4691		Coco Lumber 2x2x12		12	each	100.00	1,200.00															
4692		CWN (Nail) 3"		5	kilos	110.00	550.00															
4693		Plywood ordinary 1/4"		14	each	450.00	6,300.00															
4694		Paint Enamel Green		3	gal	650.00	1,950.00															
4695	5-02-03-990-00	**R&M SM Quarters**	49IB				20,000.00	Negotiated 53.9														
4696		Coco Lumber 2x2x12		9	each	100.00	900.00															
4697		CWN (Nail) 3"		3	kilos	100.00	300.00															
4698		Plywood ordinary 1/4"		10	each	480.00	4,800.00															
4699		Anahaw Leaves		400	each	20.00	8,000.00															
4700		Coco Lumber 4x4		12	each	500.00	6,000.00															
4701	5-02-03-990-00	**R&M Female Officers and EW comfort rooms**	49IB				60,000.00	Negotiated 53.9														
4702		Coco Lumber 2x2x12		38	each	90.00	3,420.00															
4703		Coco Lumber 2x4x12		29	each	140.00	4,060.00															
4704		CWN (Nail) 3"		10	kilos	100.00	1,000.00															
4705		CWN (Nail) 4"		9	kilos	100.00	900.00															
4706		Paint Enamel Green		10	gal	660.00	6,600.00															
4707		Paint Thinner		9	gal	320.00	2,880.00															
4708		Cement Pozzolan		50	bag	310.00	15,500.00															
4709		Plywood ordinary 1/2"		20	each	460.00	9,200.00															
4710		Steel bar 9mm		21	each	460.00	9,660.00															
4711		Sand (Albay)		5	cum	800.00	4,000.00															
4712		Roller brush with basin		5	each	250.00	1,250.00															
4713		Tie wire #16		6	roll	75.00	450.00															
4714		Switch 2 gang		9	each	120.00	1,080.00															
4715	5-02-03-990-00	**R&M EX-O Quarters**	49IB				10,000.00	Negotiated 53.9														
4716		Coco Lumber 2x2x12		9	each	100.00	900.00															

4717		CWN (Nail) 3"		3	kilos	100.00	300.00															
4718		Plywood ordinary 1/4"		10	each	480.00	4,800.00															
4719		Anahaw Leaves		400	each	10.00	4,000.00															
4720	5-02-03-990-00	**R&M CO Quarters**	49IB				120,000.00	Negotiated 53.9														
4721		Coco Lumber 2x2x12		30	each	200.00	6,000.00															
4722		CWN (Nail) 3"		10	kilos	300.00	3,000.00															
4723		Plywood ordinary 1/4"		20	each	600.00	12,000.00															
4724		Cement Pozzolan		50	bag	300.00	15,000.00															
4725		Sand (Albay)		20	cum	1,000.00	20,000.00															
4726		Paint Thinner		16	gal	1,500.00	24,000.00															
4727		Paint Enamel Green		20	gal	2,000.00	40,000.00															
4728	5-02-03-990-00	**R&M of Officers Quarters**	49IB				76,000.00	Negotiated 53.9														
4729		Coco Lumber 2x2x12		50	each	200.00	10,000.00															
4730		CWN (Nail) 3"		20	kilos	300.00	6,000.00															
4731		Plywood ordinary 1/4"		40	each	600.00	24,000.00															
4732		Sand (Albay)		15	cum	1,000.00	15,000.00															
4733		CWN (Nail) 4"		5	kilos	300.00	1,500.00															
4734		Iron 12x12		15	each	400.00	6,000.00															
4735		Bulb		15	each	500.00	7,500.00															
4736		Wire		20	meters	300.00	6,000.00															
4737	5-02-03-990-00	**Enhancement of GAD Office/GBVRS Desk**	83IB				60,000.00	Negotiated 53.9														
4738		Plywood Ordinary 1/2		15	ea	485.00	7,275.00															
4739		Paint Brush 3"		6	ea	101.00	606.00															
4740		Paint Brush 2"		5	ea	69.00	345.00															
4741		Paint Flat Latex		7	pail	661.00	4,627.00															
4742		Corrugated Bar 11"		9	ea	221.00	1,989.00															
4743		Cement Pozzolan		21	bag	323.00	6,783.00															
4744		GI Sheet Cor #26 x 12ft		12	ea	729.00	8,748.00															
4745		Good Lumber 2x2x12		8	ea	266.00	2,128.00															
4746		Good Lumber 2x2x10		8	ea	438.00	3,504.00															
4747		Good Lumber 2x3x12		9	ea	589.00	5,301.00															
4748		Good Lumber 1x2x10		9	ea	498.00	4,482.00															
4749		Good Lumber 2x6x12		6	ea	668.00	4,008.00															
4750		Unbrella Nail		2	kls	119.00	238.00															
4751		Gravel		2	cum	924.00	1,848.00															
4752		Tire wire #16		4	roll	79.00	316.00															
4753		Steel Bar 10mm		15	ea	210.00	3,150.00															
4754		Sand Ordinary		2	cum	785.00	1,570.00															

4755		CWN (Nail) 2"		3	kls	110.00	330.00															
4756		CWN (Nail) 3"		5	kls	99.00	495.00															
4757		CWN (Nail) 4"		3	kls	99.00	297.00															
4758		Steel Bar 9mm		10	ea	196.00	1,960.00															
4759	5-02-03-990-00	**Replacement of Plumbing Materials**	83IB				20,000.00	Negotiated 53.9														
4760		Faucet		24	ea	415.00	9,960.00															
4761		Flexible Hose		24	mtr	300.00	7,200.00															
4762		Tie Wire		8	roll	80.00	640.00															
4763		T-Joint		8	ea	68.00	544.00															
4764		PVC Solvent		6	ea	105.00	630.00															
4765		Elbow		10	ea	45.00	450.00															
4766		Tapelon Tape		8	ea	72.00	576.00															
4767	5-02-03-990-00	**Replacement of Electrical Materials**	83IB				20,000.00	Negotiated 53.9														
4768		Switch Single		4	ea	52.00	208.00															
4769		PDX Wire #14		2	box	2,561.00	5,122.00															
4770		PDX Wire #12		2	box	2,887.00	5,774.00															
4771		Electric Tape Big		10	ea	42.00	420.00															
4772		Receptacle		4	ea	84.00	336.00															
4773		Bulb LED 8 watts		10	ea	231.00	2,310.00															
4774		Bulb LED 18 watts		2	ea	488.00	976.00															
4775		Bulb LED 22 watts		4	ea	378.00	1,512.00															
4776		Bulb LED 25 watts		4	ea	378.00	1,512.00															
4777		Swicth 3 gang		2	ea	262.00	524.00															
4778		Outlet (3 gang)		2	ea	345.00	690.00															
4779		Outlet (2 gang)		2	ea	176.00	352.00															
4780		Electrical Tape		4	ea	66.00	264.00															
4781	5-02-03-990-00	**Support to TF Gabay Activities/ CSP Supervision**	901BDE				36,000.00	Negotiated 53.9														
4782		Coffee Black (stick)		24	pack	120.00	2,880.00															
4783		Creamer		24	pack	165.00	3,960.00															
4784		Sugar		24	kls	95.00	2,280.00															
4785		Assorted Cupcake		48	pack	85.00	4,080.00															
4786		Mineral Water 350ml		24	box	400.00	9,600.00															
4787		Flashlight		24	ea	320.00	7,680.00															
4788		Coffee 3n1 Creamy White		24	pack	230.00	5,520.00															
4789	5-02-03-990-00	**Support to Area Clearing Evaluation Team (ACET) Activities**	901BDE				36,000.00	Negotiated 53.9														
4790		Coffee Black (stick)		48	pack	120.00	5,760.00															
4791		Creamer		24	pack	165.00	3,960.00															
4792		Sugar		24	kls	95.00	2,280.00															

4793		Assorted Cupcake		72	pack	85.00	6,120.00															
4794		Mineral Water 350ml		24	box	400.00	9,600.00															
4795		Coffee 3n1 Creamy White		36	pack	230.00	8,280.00															
4796	5-02-03-990-00	**PCVE and Related Activities**	901BDE				24,000.00	Negotiated 53.9														
4797		Coffee Black (stick)		32	pack	120.00	3,840.00															
4798		Creamer		16	pack	165.00	2,640.00															
4799		Sugar		16	kls	95.00	1,520.00															
4800		Assorted Cupcake		48	pack	85.00	4,080.00															
4801		Mineral Water 350ml		16	box	400.00	6,400.00															
4802		Coffee 3n1 Creamy White		24	pack	230.00	5,520.00															
4803	5-02-03-990-00	**AGP Implementation**	901BDE				2,000.00	Negotiated 53.9														
4804		Per Dine		8	ea	250.00	2,000.00															
4805	5-02-03-990-00	**Programs Review**	901BDE				18,000.00	Negotiated 53.9														
4806		Per Dine		72	ea	250.00	18,000.00															
4807	5-02-03-990-00	**Scorecard Management**	901BDE				5,000.00	Negotiated 53.9														
4808		Per Dine		20	ea	250.00	5,000.00															
4809	5-02-03-990-00	**ATR Strategy Review**	901BDE				8,000.00	Negotiated 53.9														
4810		Coffee Black (stick)		8	pack	242.50	1,940.00															
4811		Creamer		8	pack	165.00	1,320.00															
4812		Sugar		8	kls	95.00	760.00															
4813		Assorted Cupcake		28	pack	85.00	2,380.00															
4814		Mineral Water 350ml		4	box	400.00	1,600.00															
4815	5-02-03-990-00	**ATR Training/Cascading**	901BDE				12,000.00	Negotiated 53.9														
4816		Coffee Black (stick)		8	pack	240.00	1,920.00															
4817		Creamer		8	pack	250.00	2,000.00															
4818		Sugar		12	kls	95.00	1,140.00															
4819		Assorted Cupcake		44	pack	85.00	3,740.00															
4820		Mineral Water 350ml		8	box	400.00	3,200.00															
4821	5-02-03-990-00	**ATR Publication**	901BDE				4,000.00	Negotiated 53.9														
4822		Coffee Black (stick)		4	pack	235.00	940.00															
4823		Creamer		4	pack	250.00	1,000.00															
4824		Sugar		4	kls	95.00	380.00															
4825		Assorted Cupcake		10	pack	85.00	850.00															
4826		Mineral Water 350ml		2	box	415.00	830.00															
4827	5-02-03-990-00	**Support to CAA PB Visitations**	901BDE				60,000.00	Negotiated 53.9														
4828		rice 25Kls		12	sack	1,500.00	18,000.00															
4829		Sardines		12	box	1,610.00	19,320.00															
4830		Mineral Water 350ml		36	box	400.00	14,400.00															
4831		Coffee 3N1 Creamy White		36	pack	230.00	8,280.00															

4832	5-02-03-990-00	**Support to Reservist Activities**	901BDE				20,000.00	Negotiated 53.9														
4833		Rice 25Kls		4	sack	1,500.00	6,000.00															
4834		Sardines		4	box	1,650.00	6,600.00															
4835		Mineral Water 350ml		4	box	400.00	1,600.00															
4836		Coffee 3N1 Creamy White		8	pack	235.00	1,880.00															
4837		Flashlight		8	ea	320.00	2,560.00															
4838		Assorted Cupcake		16	pack	85.00	1,360.00															
4839	5-02-03-990-00	**Disaster Drills/ Rehearsals**	901BDE				4,000.00	Negotiated 53.9														
4840		Coffee Black (stick)		4	pack	235.00	940.00															
4841		Creamer		4	pack	250.00	1,000.00															
4842		Sugar		4	kls	95.00	380.00															
4843		Assorted Cupcake		4	pack	85.00	340.00															
4844		C2 Solo		4	box	335.00	1,340.00															
4845	5-02-03-990-00	**Support to Brigada Eskwela**	901BDE				10,000.00	Negotiated 53.9														
4846		C2 SOLO		6	box	450.00	2,700.00															
4847		Assorted Cupcake		10	pack	85.00	850.00															
4848		Broom		27	ea	45.00	1,215.00															
4849		Mineral Water 350ml		2	box	400.00	800.00															
4850		Coffee 3N1 Creamy White		3	pack	235.00	705.00															
4851		Pancit Canton (Chili Mansi)		2	box	1,865.00	3,730.00															
4852	5-02-03-990-00	**Conduct of Random Drug Testing**	901BDE				9,000.00	Negotiated 53.9														
4853		Drug Testing Kit		18	ea	500.00	9,000.00															
4854	5-02-03-990-00	**Staff Visit**	901BDE				28,000.00	Negotiated 53.9														
4855		rice 25Kls		8	sack	1,500.00	12,000.00															
4856		Sardines		8	box	1,530.00	12,240.00															
4857		Coffee 3N1 Creamy White		16	pack	235.00	3,760.00															
4858	5-02-03-990-00	**Commander's Visit**	901BDE				84,000.00	Negotiated 53.9														
4859		rice 25Kls		24	sack	1,525.00	36,600.00															
4860		Sardines		12	box	1,680.00	20,160.00															
4861		Assorted Cupcake		24	pack	85.00	2,040.00															
4862		Coffee 3N1 Creamy White		12	pack	235.00	2,820.00															
4863		Pancit Canton (Chili Mansi)		12	box	1,865.00	22,380.00															
4864	5-02-03-990-00	**New Year Celebration**	901BDE				6,000.00	Negotiated 53.9														
4865		rice 25Kls		1	sack	1,500.00	1,500.00															
4866		Sardines		1	box	1,680.00	1,680.00															
4867		Corn beef		1	box	2,020.00	2,020.00															
4868		Mineral Water 350ml		2	box	400.00	800.00															
4869	5-02-03-990-00	**Christmas Activities**	901BDE				6,000.00	Negotiated 53.9														
4870		rice 25Kls		1	sack	1,500.00	1,500.00															

4871		Sardines		1	box	1,680.00	1,680.00															
4872		Corn beef		1	box	2,020.00	2,020.00															
4873		Mineral Water 350ml		2	box	400.00	800.00															
4874	5-02-03-990-00	**Seminars on IHL and HR**	901BDE				15,000.00	Negotiated 53.9														
4875		rice 25Kls		2	sack	1,500.00	3,000.00															
4876		Sardines		1	box	1,680.00	1,680.00															
4877		Corn beef		1	box	2,200.00	2,200.00															
4878		Assorted Cupcake		11	pack	80.00	880.00															
4879		Coffee 3N1 Creamy White		8	pack	235.00	1,880.00															
4880		Pancit Canton (Chili Mansi)		2	box	1,880.00	3,760.00															
4881		Mineral Water 350ml		4	box	400.00	1,600.00															
4882	5-02-03-990-00	**Attendance in Various Activity promoting and Advocating Awareness to End VAW**	901BDE				3,000.00	Negotiated 53.9														
4883		Assorted Cupcake		5	pack	80.00	400.00															
4884		C2 Solo		2	box	430.00	860.00															
4885		Coffee 3n1 Creamy White		4	pack	235.00	940.00															
4886		Mineral Water 350ml		2	box	400.00	800.00															
4887	5-02-03-990-00	**Conduct of Various Programs/ Forum/ Symposia Promoting the Rights of Women**	901BDE				4,000.00	Negotiated 53.9														
4888		Assorted Cupcake		16	pack	85.00	1,360.00															
4889		C2 Solo		4	box	430.00	1,720.00															
4890		Coffee 3n1 Creamy White		4	pack	230.00	920.00															
4891	5-02-03-990-00	**GAD Committee Meeting**	901BDE				12,000.00	Negotiated 53.9														
4892		Assorted Cupcake		64	pack	85.00	5,440.00															
4893		C2 Solo		16	box	410.00	6,560.00															
4894	5-02-03-990-00	**Attendance to trainings, seminars and courses on GAD related laws**	901BDE				6,000.00	Negotiated 53.9														
4895		Assorted Cupcake		9	pack	85.00	765.00															
4896		C2 Solo		6	box	430.00	2,580.00															
4897		Coffee 3n1 Creamy White		6	pack	235.00	1,410.00															
4898		Mineral Water 350ml		3	box	415.00	1,245.00															
4899	5-02-03-990-00	**Gender Based Violence Referral System Seminar**	901BDE				15,000.00	Negotiated 53.9														
4900		rice 25Kls		2	sack	1,500.00	3,000.00															
4901		Sardines		1	box	1,630.00	1,630.00															
4902		Corn beef		1	box	2,200.00	2,200.00															
4903		Assorted Cupcake		16	pack	85.00	1,360.00															
4904		Coffee 3N1 Creamy White		8	pack	235.00	1,880.00															

4905		Pancit Canton (Chili Mansi)		2	box	1,865.00	3,730.00															
4906		Mineral Water 350ml		3	box	400.00	1,200.00															
4907	5-02-03-990-00	**Gender, Peace and Security Seminar (NAPWPS)**	901BDE				30,000.00	Negotiated 53.9														
4908		rice 25Kls		4	sack	1,500.00	6,000.00															
4909		Sardines		2	box	1,630.00	3,260.00															
4910		Corn beef		2	box	2,200.00	4,400.00															
4911		Assorted Cupcake		32	pack	85.00	2,720.00															
4912		Coffee 3N1 Creamy White		16	pack	235.00	3,760.00															
4913		Pancit Canton (Chili Mansi)		4	box	1,865.00	7,460.00															
4914		Mineral Water 350ml		6	box	400.00	2,400.00															
4915	5-02-03-990-00	**GAD Orientation and Awareness (GAD)**	901BDE				15,000.00	Negotiated 53.9														
4916		rice 25Kls		3	sack	1,500.00	4,500.00															
4917		Sardines		1	box	1,630.00	1,630.00															
4918		Corn beef		1	box	2,200.00	2,200.00															
4919		Assorted Cupcake		10	pack	80.00	800.00															
4920		Coffee 3N1 Creamy White		4	pack	235.00	940.00															
4921		Pancit Canton (Chili Mansi)		2	box	1,865.00	3,730.00															
4922		Mineral Water 350ml		3	box	400.00	1,200.00															
4923	5-02-03-990-00	**Socials**	901BDE				30,000.00	Negotiated 53.9														
4924		rice 25Kls		8	sack	1,500.00	12,000.00															
4925		Sardines		4	box	1,680.00	6,720.00															
4926		Coffee 3n1 Creamy White		6	pack	235.00	1,410.00															
4927		Assorted Cupcake		6	pack	85.00	510.00															
4928		Pancit Canton (Chili Mansi)		4	box	1,840.00	7,360.00															
4929		Mineral Water 350ml		5	box	400.00	2,000.00															
4930	5-02-03-990-00	**Awarding Ceremonies**	901BDE				3,000.00	Negotiated 53.9														
4931		Assorted Cupcake		16	pack	80.00	1,280.00															
4932		C2 Solo		4	box	430.00	1,720.00															
4933	5-02-03-990-00	**Team Building Activities**	901BDE				30,000.00	Negotiated 53.9														
4934		rice 25Kls		4	sack	1,500.00	6,000.00															
4935		Sardines		2	box	1,675.00	3,350.00															
4936		Corn beef		3	box	2,200.00	6,600.00															
4937		Assorted Cupcake		16	pack	85.00	1,360.00															
4938		Coffee 3N1 Creamy White		4	pack	235.00	940.00															
4939		Pancit Canton (Chili Mansi)		4	box	1,875.00	7,500.00															
4940		C2 SOLO		5	box	450.00	2,250.00															
4941		Mineral water 350ml		5	box	400.00	2,000.00															

4942	5-02-03-990-00	**Fellowship/Bible Studies/Prayer Meetings**	901BDE				12,000.00	Negotiated 53.9														
4943		Assorted Cupcake		24	pack	80.00	1,920.00															
4944		C2 SOLO		24	box	420.00	10,080.00															
4945	5-02-03-990-00	**Troops Information and Education**	901BDE				12,000.00	Negotiated 53.9														
4946		Assorted Cupcake		24	pack	80.00	1,920.00															
4947		C2 Solo		24	box	420.00	10,080.00															
4948	5-02-03-990-00	**Promotion Board Deliberation**	901BDE				1,000.00	Negotiated 53.9														
4949		Assorted Cupcake		6	pack	85.00	510.00															
4950		C2 Solo		1	box	490.00	490.00															
4951	5-02-03-990-00	**Sports Activities**	902BDE				12,000.00	Negotiated 53.9														
4952		Badminton Shuttlecock (12's pack)		2	pack	1,800.00	3,600.00															
4953		Basketball (Ball)		1	each	2,600.00	2,600.00															
4954		Basketball (Net)		1	each	600.00	600.00															
4955		Mineral Water 350ml		5	box	390.00	1,950.00															
4956		Volley Ball (Ball)		1	each	2,600.00	2,600.00															
4957		Volleyball (Net)		1	each	650.00	650.00															
4958	5-02-03-990-00	**Livestock Production**	902BDE				10,000.00	Negotiated 53.9														
4959		Candy Mint Flavor		8	pack	50.00	400.00															
4960		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
4961		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
4962	5-02-03-990-00	**Physical Fitness Program**	902BDE				20,000.00	Negotiated 53.9														
4963		Badminton Shuttlecock (12's pack)		4	pack	1,800.00	7,200.00															
4964		Basketball (Ball)		4	each	2,600.00	10,400.00															
4965		Basketball (Net)		4	each	600.00	2,400.00															
4966	5-02-03-990-00	**Procurement of Mobility Equipment (Tool Set)**	902BDE				20,000.00	Negotiated 53.9														
4967		Tie wrench		5	each	1,000.00	5,000.00															
4968		Socket wrench		2	set	3,000.00	6,000.00															
4969		Jack 5 tons		2	each	4,500.00	9,000.00															
4970	5-02-03-990-00	**Procurement of Quartermaster Equipment (Gloves)**	902BDE				4,000.00	Negotiated 53.9														
4971		Gloves		20	pair	200.00	4,000.00															
4972	5-02-03-990-00	**Procurement of Fire Extenguisher**	902BDE				12,500.00	Negotiated 53.9														
4973		Fire Extenguisher		1	each	12,500.00	12,500.00															
4974	5-02-03-990-00	**Support to Anti-Illegal Drug Campaign**	902BDE				36,000.00	Negotiated 53.9														
4975		Rice 25 kls		12	sack	1,300.00	15,600.00															
4976		Corned Beef 155g		24	can	45.00	1,080.00															
4977		Cookies 800g		24	can	220.00	5,280.00															

4978		Ballpen ordinary 10's		24	box	60.00	1,440.00															
4979		Blank CD-R with case		252	each	50.00	12,600.00															
4980	5-02-03-990-00	**Support to PNP Operations**	902BDE				36,000.00	Negotiated 53.9														
4981		Rice 25 kls		12	sack	1,300.00	15,600.00															
4982		Corned Beef 155g		108	can	40.00	4,320.00															
4983		Cookies 800g		48	can	220.00	10,560.00															
4984		Ballpen ordinary 10's		72	box	60.00	4,320.00															
4985		Blank CD-R with case		24	each	50.00	1,200.00															
4986	5-02-03-990-00	**Attendance to Peace & Order Meetings**	902BDE				36,000.00	Negotiated 53.9														
4987		Biscuit in pail 1kg		12	pail	320.00	3,840.00															
4988		Coffee Black 200g		24	pack	160.00	3,840.00															
4989		Juice ready to drink 240ml		24	btl	40.00	960.00															
4990		Rice		12	sack	1,300.00	15,600.00															
4991		Corned Beef 155g		84	can	140.00	11,760.00															
4992	5-02-03-990-00	**Anti-illegal Logging Operations**	902BDE				36,000.00	Negotiated 53.9														
4993		Rice 25 kls		12	sack	1,300.00	15,600.00															
4994		Corned Beef 155g		48	can	40.00	1,920.00															
4995		Cookies 800g		48	can	220.00	10,560.00															
4996		Ballpen ordinary 10's		132	box	60.00	7,920.00															
4997	5-02-03-990-00	**Attendance to Development Council Meetings (S3)**	902BDE				36,000.00	Negotiated 53.9														
4998		Rice 25 kls		12	sack	1,300.00	15,600.00															
4999		Corned Beef 155g		108	can	40.00	4,320.00															
5000		Cookies 800g		24	can	220.00	5,280.00															
5001		Ballpen ordinary 10's		180	box	60.00	10,800.00															
5002	5-02-03-990-00	**Security to Infrastructures and Other Developmental Projects (S3)**	902BDE				36,000.00	Negotiated 53.9														
5003		Rice 25 kls		12	sack	1,300.00	15,600.00															
5004		Corned Beef 155g		84	can	40.00	3,360.00															
5005		Cookies 800g		48	can	220.00	10,560.00															
5006		Ballpen ordinary 10's		108	box	60.00	6,480.00															
5007	5-02-03-990-00	**Inter-agency Security Operations and CIPSO Activities (S3)**	902BDE				36,000.00	Negotiated 53.9														
5008		Rice 25 kls		12	sack	1,300.00	15,600.00															
5009		Corned Beef 155g		120	can	40.00	4,800.00															
5010		Cookies 800g		48	can	220.00	10,560.00															
5011		Ballpen ordinary 10's		84	box	60.00	5,040.00															
5012	5-02-03-990-00	**Coordinating Conferences**	902BDE				24,000.00	Negotiated 53.9														
5013		Candy Mint Flavor		8	pack	60.00	480.00															

5014		Tuna 155g x 48's		8	box	1,520.00	12,160.00															
5015		Rice 25 kls		8	sack	1,295.00	10,360.00															
5016		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
5017	5-02-03-990-00	**Inter-agency coordination**	902BDE				36,000.00	Negotiated 53.9														
5018		Rice 25 kls		12	sack	1,300.00	15,600.00															
5019		Corned Beef 155g		24	can	30.00	720.00															
5020		Cookies 800g		24	can	220.00	5,280.00															
5021		Biscuit in pail 1kg		48	pail	300.00	14,400.00															
5022	5-02-03-990-00	**Inventory & Inspection**	903BDE				4,000.00	Negotiated 53.9														
5023		Mineral Water		4	box	370.00	1,480.00															
5024		Juice incan		4	box	510.00	2,040.00															
5025		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															
5026	5-02-03-990-00	**APB Development Workshop**	903BDE				2,000.00	Negotiated 53.9														
5027		Mineral Water		2	boxes	370.00	740.00															
5028		Juice incan		2	boxes	510.00	1,020.00															
5029		Biscuit (Flavored 10's 25g)		2	packs	120.00	240.00															
5030	5-02-03-990-00	**Formulation and Deliberation of APB/APP/GPB**	903BDE				2,000.00	Negotiated 53.9														
5031		Mineral Water		2	boxes	370.00	740.00															
5032		Juice incan		2	boxes	510.00	1,020.00															
5033		Biscuit (Flavored 10's 25g)		2	packs	120.00	240.00															
5034	5-02-03-990-00	**PBAC**	903BDE				8,000.00	Negotiated 53.9														
5035		Mineral Water		8	boxes	370.00	2,960.00															
5036		Juice incan		8	boxes	510.00	4,080.00															
5037		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
5038	5-02-03-990-00	**PPBER**	903BDE				8,000.00	Negotiated 53.9														
5039		Mineral Water		8	boxes	370.00	2,960.00															
5040		Juice incan		8	boxes	510.00	4,080.00															
5041		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
5042	5-02-03-990-00	**Support to Management Audit**	903BDE				10,000.00	Negotiated 53.9														
5043		Mineral Water		10	boxes	370.00	3,700.00															
5044		Juice incan		10	boxes	510.00	5,100.00															
5045		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
5046	5-02-03-990-00	**Attendance to Command Conferences**	903BDE				18,000.00	Negotiated 53.9														
5047		Mineral Water		18	boxes	370.00	6,660.00															
5048		Juice incan		9	box	510.00	4,590.00															
5049		Cookies (Plain)		27	packs	250.00	6,750.00															
5050	5-02-03-990-00	**Awarding Ceremony**	903BDE				8,000.00	Negotiated 53.9														
5051		Mineral Water		8	boxes	370.00	2,960.00															

5052		Juice incan		4	box	510.00	2,040.00															
5053		Cookies (Plain)		12	packs	250.00	3,000.00															
5054	5-02-03-990-00	**Deliberation Board**	903BDE				4,000.00	Negotiated 53.9														
5055		Mineral Water		4	boxes	370.00	1,480.00															
5056		Juice incan		2	box	510.00	1,020.00															
5057		Cookies (Plain)		6	packs	250.00	1,500.00															
5058	5-02-03-990-00	**NCO Council Symposia**	903BDE				6,000.00	Negotiated 53.9														
5059		Mineral Water		4	box	370.00	1,480.00															
5060		Juice incan		4	box	510.00	2,040.00															
5061		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															
5062		Cookies (Plain)		8	packs	250.00	2,000.00															
5063	5-02-03-990-00	**Socials**	903BDE				80,000.00	Negotiated 53.9														
5064		Premium Rice 50kls		4	sacks	2,530.00	10,120.00															
5065		Sardines		8	boxes	1,670.00	13,360.00															
5066		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
5067		Mineral Water 350ml		24	boxes	370.00	8,880.00															
5068		Juice incan		24	boxes	510.00	12,240.00															
5069		Cookies (Plain)		12	packs	250.00	3,000.00															
5070		Cupcake assorted flavor		36	boxes	600.00	21,600.00															
5071	5-02-03-990-00	**Anniversary Celebration**	903BDE				50,000.00	Negotiated 53.9														
5072		Premium Rice 50kls		5	sacks	2,530.00	12,650.00															
5073		Sardines		4	boxes	1,670.00	6,680.00															
5074		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
5075		Mineral Water 350ml		8	boxes	370.00	2,960.00															
5076		Juice incan		11	boxes	510.00	5,610.00															
5077		Cookies (Plain)		14	packs	250.00	3,500.00															
5078		Cupcake assorted flavor		13	boxes	600.00	7,800.00															
5079	5-02-03-990-00	**Christmas Celebration**	903BDE				50,000.00	Negotiated 53.9														
5080		Premium Rice 50kls		5	sacks	2,530.00	12,650.00															
5081		Sardines		4	boxes	1,670.00	6,680.00															
5082		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
5083		Mineral Water 350ml		8	boxes	370.00	2,960.00															
5084		Juice incan		11	boxes	510.00	5,610.00															
5085		Cookies (Plain)		14	packs	250.00	3,500.00															
5086		Cupcake assorted flavor		13	boxes	600.00	7,800.00															
5087	5-02-03-990-00	**Mens Opposed Violence Everywhere (MOVE)**	91DRC				4,000.00	Negotiated 53.9														
5088		Juice Ready To Drink		3	Box	650.00	1,950.00															
5089		Biscuit Flavored Pack		5	Pack	150.00	750.00															

5090		Coffee 3in1 Original		5	Pack	250.00	1,250.00															
5091		Sugar 1KG Brown		1	ea	50.00	50.00															
5092	5-02-03-990-00	**Updating SDD**	91DRC				4,000.00	Negotiated 53.9														
5093		Biscuit In Pale 1 Kg		8	pail	320.00	2,560.00															
5094		Coffee 7in1 Mix 21 g		8	Pack	180.00	1,440.00															
5095	5-02-03-990-00	**Donning of Ranks**	91DRC				15,000.00	Negotiated 53.9														
5096		Rice Premium 50kgs		5	Sack	2,500.00	12,500.00															
5097		Corned Beef 150gx48's		1	Box	1,700.00	1,700.00															
5098		Soft Drinks 1.5 L		10	Bottle	60.00	600.00															
5099		Biscuit In Can		1	Can	200.00	200.00															
5100	5-02-03-990-00	**Attendance in various activities promoting and advocating awareness to end VAW**	92DRC				5,000.00	Negotiated 53.9														
5101		Juice ready to drink		3	Box	650.00	1,950.00															
5102		Biscuit Flavored		12	Pack	150.00	1,800.00															
5103		Coffee 3in1 Original		5	Pack	250.00	1,250.00															
5104	5-02-03-990-00	**Updating SDD**	92DRC				2,000.00	Negotiated 53.9														
5105		Biscuit in pail 1kg		4	Pail	320.00	1,280.00															
5106		Coffee 7 in 1 Mix 21g		4	Pack	180.00	720.00															
5107	5-02-03-990-00	**Donning of Ranks**	92DRC				10,000.00	Negotiated 53.9														
5108		Rice Premium 25kls		4	Sack	1,300.00	5,200.00															
5109		Corned Beef 150g x48's		2	Box	1,700.00	3,400.00															
5110		Soft Drinks 1.5L		10	Bottle	60.00	600.00															
5111		Biscuit In Can		4	Can	200.00	800.00															
5112	5-02-03-990-00	**Mass Sponsor**	92DRC				5,000.00	Negotiated 53.9														
5113		Biscuit flavor 10's x25g		20	pack	150.00	3,000.00															
5114		Coffee Premium 100g		20	ea	100.00	2,000.00															
5115	5-02-03-990-00	**Men's Oppose Violence Everywhere (MOVE)**	92DRC				3,000.00	Negotiated 53.9														
5116		Juice ready to drink		2	Box	650.00	1,300.00															
5117		Biscuit Flavored Pack		6	Pack	150.00	900.00															
5118		Coffee 3in1 Original		3	Pack	250.00	750.00															
5119		Sugar 1KG Brown		1	ea	50.00	50.00															
5120	5-02-03-990-00	**Anniversary Celebration**	93DRC				3,000.00	Negotiated 53.9														
5121		Cupcakes		10	box	70.00	700.00															
5122		Spaghetti Noodle 1kl		10	pack	130.00	1,300.00															
5123		Tomato Sauce 1kl		10	pack	100.00	1,000.00															
5124	5-02-03-990-00	**Team Building Activities**	93DRC				2,000.00	Negotiated 53.9														
5125		Juice Ready to drink		2	box	700.00	1,400.00															
5126		Coffe 3 in 1 flavored		1	pack	110.00	110.00															

5127		Cupcakes		7	pack	70.00	490.00															
5128	5-02-03-990-00	**Christmas Activity**	93DRC				3,000.00	Negotiated 53.9														
5129		Cupcakes		10	pack	70.00	700.00															
5130		Spaghetti Noodle 1kl		10	pack	130.00	1,300.00															
5131		Tomato Sauce 1kl		10	pack	100.00	1,000.00															
5132	5-02-03-990-00	**Mass Sponsor**	93DRC				1,000.00	Negotiated 53.9														
5133		Chocolate powdered drink 300g		4	pack	100.00	400.00															
5134		Biscuit flavored 10's x 25g		4	pack	150.00	600.00															
5135	5-02-03-990-00	**Donning of Ranks Activity**	93DRC				1,000.00	Negotiated 53.9														
5136		Juice Ready to drink		1	box	700.00	700.00															
5137		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
5138	5-02-03-990-00	**Updating of GAD Database (SDD)**	93DRC				4,000.00	Negotiated 53.9														
5139		Biscuit Flavored 10's x 25g		8	pack	150.00	1,200.00															
5140		Juice Ready to drink		4	box	700.00	2,800.00															
5141	5-02-03-990-00	**Attendance in various activities promoting and advocating awareness to end VAW**	93DRC				3,000.00	Negotiated 53.9														
5142		Biscuit Flavored 10's x 25g		5	pack	150.00	750.00															
5143		Juice Ready to drink		2	box	700.00	1,400.00															
5144		Cupcakes		5	pack	70.00	350.00															
5145		Coffee 3 in 1 flavored		5	pack	100.00	500.00															
5146	5-02-03-990-00	**Men Opposed to Violence Against Women (VAW) Everywhere**	93DRC				5,000.00	Negotiated 53.9														
5147		Juice Ready to drink		5	box	700.00	3,500.00															
5148		Biscuit Flavored 10's x 25g		10	pack	150.00	1,500.00															
5149	5-02-03-990-00	**Troop Information and Education (TI&E) on Gender and Development**	93DRC				4,000.00	Negotiated 53.9														
5150		Biscuit Flavored 10's x 25g		8	pack	150.00	1,200.00															
5151		Juice Ready to drink		4	box	700.00	2,800.00															
5152	5-02-03-990-00	**Support to log run activities**	96IB				10,000.00	Negotiated 53.9														
5153		Tuna 155g x 100's		2	box	1,450.00	2,900.00															
5154		Luncheon Meat 170g x 48's		2	box	2,220.00	4,440.00															
5155		Sardines 155g x 48's		1	box	1,870.00	1,870.00															
5156		Mineral Water 350ml		1	box	380.00	380.00															
5157		Biscuit in can		2	box	205.00	410.00															
5158	5-02-03-990-00	**Procurement of Sports Equipment**	96IB				4,000.00	Negotiated 53.9														
5159		Basketball (Ball)		1	each	2,500.00	2,500.00															
5160		Basketball (Net)		3	each	500.00	1,500.00															
5161	5-02-03-990-00	**Procurement of DRO Equipment**	96IB				10,000.00	Negotiated 53.9														
5162		Life Jacket Cotton (Large)		4	each	2,320.00	9,280.00															

5163		Gloves (Medium)		1	each	320.00	320.00															
5164		Ax		1	each	400.00	400.00															
5165	5-02-03-990-00	**R&M of Storage Facilities**	96IB				30,000.00	Negotiated 53.9														
5166		Coco Lumber 2x2x12		20	each	410.00	8,200.00															
5167		CWN (Nail) 3"		16	kilo	95.00	1,520.00															
5168		Gravel		12	cubic	880.00	10,560.00															
5169		Sand (Albay)		12	cubic	810.00	9,720.00															
5170	5-02-03-990-00	**R&M of Mess Facilities**	96IB				15,000.00	Negotiated 53.9														
5171		Coco Lumber 2x2x12		15	each	90.00	1,350.00															
5172		Coco Lumber 2x3x12		15	each	140.00	2,100.00															
5173		Coco Lumber 2x4x12		15	each	150.00	2,250.00															
5174		Coco Lumber 2x6x12		20	each	220.00	4,400.00															
5175		CWN (Nail) 2"		10	kilo	100.00	1,000.00															
5176		CWN (Nail) 3"		10	kilos	95.00	950.00															
5177		CWN (Nail) 4"		10	kilos	95.00	950.00															
5178		Anahaw Leaves		200	each	10.00	2,000.00															
5179	5-02-03-990-00	**Installation of water system**	96IB				20,000.00	Negotiated 53.9														
5180		Flexible Hose		70	mtr	100.00	7,000.00															
5181		Soul vent		30	can	250.00	7,500.00															
5182		Elbow		40	each	100.00	4,000.00															
5183		Tape lone		20	each	75.00	1,500.00															
5184	5-02-03-990-00	**R&M of Administrative Building**	96IB				30,000.00	Negotiated 53.9														
5185		Coco Lumber 2x2x12		13	each	90.00	1,170.00															
5186		Coco Lumber 2x3x12		15	each	140.00	2,100.00															
5187		Coco Lumber 2x4x12		15	each	150.00	2,250.00															
5188		Coco Lumber 2x6x12		10	each	220.00	2,200.00															
5189		CWN (Nail) 2"		8	kilo	110.00	880.00															
5190		Plywood Marine 3/4"		10	each	1,940.00	19,400.00															
5191		Anahaw Leaves		200	each	10.00	2,000.00															
5192	5-02-03-990-00	**R & M of BC's and EX- O Quarters**	96IB				30,000.00	Negotiated 53.9														
5193		Good lumber 2x2x12		11	each	410.00	4,510.00															
5194		Gravel		10	cubic	880.00	8,800.00															
5195		Sand (Albay)		15	cubic	800.00	12,000.00															
5196		CWN (Nail) 2"		10	kilo	100.00	1,000.00															
5197		CWN (Nail) 3"		11	kilo	95.00	1,045.00															
5198		CWN (Nail) 4"		11	kilo	95.00	1,045.00															
5199		Anahaw leaf		160	eah	10.00	1,600.00															
5200	5-02-03-990-00	**R&M of Multi Purpose Hall**	96IB				30,000.00	Negotiated 53.9														
5201		CWN (Nail) 2"		12	kilo	100.00	1,200.00															

5202		CWN (Nail) 3"		12	kilo	95.00	1,140.00															
5203		CWN (Nail) 4"		6	kilo	95.00	570.00															
5204		Good lumber 2x2x12		3	each	410.00	1,230.00															
5205		Good lumber 2x2x10		15	each	420.00	6,300.00															
5206		Good lumber 2x3x12		15	each	460.00	6,900.00															
5207		Good lumber 2x6x12		15	each	640.00	9,600.00															
5208		Anahaw leaf		306	each	10.00	3,060.00															
5209	5-02-03-990-00	**R&M Guard Post**	96IB				10,000.00	Negotiated 53.9														
5210		Switch Single		10	each	50.00	500.00															
5211		Electric Tape big		2	each	40.00	80.00															
5212		CWN (Nail) 1"		2	kilo	90.00	180.00															
5213		CWN (Nail) 2"		3	kilo	100.00	300.00															
5214		CWN (Nail) 3"		2	kilo	95.00	190.00															
5215		CWN (Nail) 4"		2	kilo	95.00	190.00															
5216		Coco Lumber 2x2x12		8	each	90.00	720.00															
5217		Coco Lumber 2x3x12		8	each	140.00	1,120.00															
5218		Coco Lumber 2x4x12		8	each	150.00	1,200.00															
5219		Coco Lumber 2x6x12		16	each	220.00	3,520.00															
5220		Nipa		200	each	10.00	2,000.00															
5221	5-02-03-990-00	**Replacement of expired and First Aid Kit**	96IB				5,000.00	Negotiated 53.9														
5222		Gauze 36x100/mesh:24x28		3	roll	1,500.00	4,500.00															
5223		Gloves Examine Medium		2	box	250.00	500.00															
5224	5-02-03-990-00	**Commander/CO Visit**	96IB				2,000.00	Negotiated 53.9														
5225		Rice Premium 50kls (Peacock)		1	sack	2,000.00	2,000.00															
5226	5-02-03-990-00	**Sgt Major Visit**	96IB				1,000.00	Negotiated 53.9														
5227		Coffee Premium 100g		5	each	100.00	500.00															
5228		Coffee Premium 100g		2	each	100.00	200.00															
5229		Coffee Decaf 40g		5	each	60.00	300.00															
5230	5-02-03-990-00	**Installation of Perimeter Light**	96IB				6,000.00	Negotiated 53.9														
5231		PVC Pipe #4		30	each	200.00	6,000.00															
5232	5-02-03-990-00	**Procurement of Fire Control Instrument/ Refill (5lbs)**	9DCAU, 9ID				7,500.00	Negotiated 53.9														
5233		Procurement of Fire Control Instrument/ Refill (5lbs)		2	ea	3,750.00	7,500.00															
5234	5-02-03-990-00	**Procurement of Fire Control Instrument/ Refill (15lbs)**	9DCAU, 9ID				3,500.00	Negotiated 53.9														
5235		Procurement of Fire Control Instrument/ Refill (15lbs)		2	ea	1,750.00	3,500.00															
5236	5-02-03-990-00	**Procurement of Fire Control Instrument/ Refill (10lbs)**	9DCAU, 9ID				9,000.00	Negotiated 53.9														

5237		Procurement of Fire Control Instrument/ Refill (10lbs)		2	ea	4,500.00	9,000.00															
5238	5-02-03-990-00	**Support to Anti-Virus Subscription**	9DCAU, 9ID				25,600.00	Negotiated 53.9														
5239		Anti Virus		8	ea	3,200.00	25,600.00															
5240	5-02-03-990-00	**Sustainment of License OS**	9DCAU, 9ID				26,000.00	Negotiated 53.9														
5241		License OS		4	ea	6,500.00	26,000.00															
5242	5-02-03-990-00	**Repair &Maintenance of Commo Equipment**	9DCAU, 9ID				112,000.00	Negotiated 53.9														
5243		Battery Pack, Motorola UHF HH radio, GP-3188		4	ea	2,420.00	9,680.00															
5244		Battery Pack, Kenwood UFH HH radio, TK-3180		8	ea	4,300.00	34,400.00															
5245		Antenna, Rubber Duck for Motorola GP-3188		4	ea	990.00	3,960.00															
5246		Antenna, Rubber Duck for Kenwood TK-3180		4	ea	890.00	3,560.00															
5247		Antenna, UHF, Ground Plane for Base Radio		8	ea	2,600.00	20,800.00															
5248		Radio, UHF Handheld, 5-Watts, IP-67		12	ea	3,300.00	39,600.00															
5249	5-02-03-990-00	**Procurement of HADR equipment**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
5250		Chainsaw		1	ea	14,500.00	14,500.00															
5251		Head Lamp		4	ea	300.00	1,200.00															
5252		Cervical Collar/Neck Brace		2	ea	600.00	1,200.00															
5253		Padded Board Splint Set		1	set	2,000.00	2,000.00															
5254		Triangular Bandage		10	ea	110.00	1,100.00															
5255	5-02-03-990-00	**Support to CAA Pre-entry Processing**	9DCAU, 9ID				30,000.00	Negotiated 53.9														
5256		Meals and Snacks		12	ea	1,000.00	12,000.00															
5257		Bond Paper A4 S20 80GSM		10	ream	264.00	2,640.00															
5258		Bond Paper Legal/Long S20 80GSM		14	ream	291.00	4,074.00															
5259		Ballpen ordinary 12's		42	box	100.00	4,200.00															
5260		Folder Green long		44	pcs	10.00	440.00															
5261		Folder Long white		44	pcs	12.50	550.00															
5262		Ink Refill T664		16	bottle	381.00	6,096.00															
5263	5-02-03-990-00	**Procurement of Quartermaster Equipment**	9IB				30,000.00	Negotiated 53.9														
5264		Oil Seal		30	pc	120.00	3,600.00															
5265		Starter Coil		6	pc	800.00	4,800.00															
5266		Automatic Generator Brushless		6	pc	1,600.00	9,600.00															
5267		Diode Rectifier		12	pc	1,000.00	12,000.00															
5268	5-02-03-990-00	**Procurement of Janitorial Supplies**	HHC 9ID				8,000.00	Negotiated 53.9														
5269		Broom Soft (Tambo)		24	ea	150.00	3,600.00															

5270		Broom Stick (Tingting)		24	ea	35.00	840.00															
5271		Trash bag Large 10's		8	pack	70.00	560.00															
5272		Toilet Bowl cleaner 1L		12	bottle	150.00	1,800.00															
5273		Detergent powder 1kg		12	pack	100.00	1,200.00															
5274	5-02-03-990-00	**POI Review/Revisit**	HQS 9ID				10,960.00	Negotiated 53.9														
5275		Biscuit Plain Cracker		20	pack	58.00	1,160.00															
5276		Candy Coffee Flavor		20	pack	40.00	800.00															
5277		Cookies Plain		20	pack	200.00	4,000.00															
5278		Coffee 3in1 original		20	pack	250.00	5,000.00															
5279	5-02-03-990-00	**Consolidation of Unit Training Reports**	HQS 9ID				23,880.00	Negotiated 53.9														
5280		Biscuit Plain Cracker		60	pack	58.00	3,480.00															
5281		Candy Mint Flavor		60	pack	40.00	2,400.00															
5282		Chocolate Powdered drink		60	pack	95.00	5,700.00															
5283		Coffee Premium		60	each	100.00	6,000.00															
5284		Coffee Creamer		60	each	105.00	6,300.00															
5285	5-02-03-990-00	**Training Assessment and Evaluation**	HQS 9ID				29,400.00	Negotiated 53.9														
5286		Biscuit Plain Cracker		35	pack	150.00	5,250.00															
5287		Bottled Water		35	pack	345.00	12,075.00															
5288		Candy Mint Flavor		28	pack	40.00	1,120.00															
5289		Coffee 3in1 original		35	pack	250.00	8,750.00															
5290		Sugar Refined		35	kls	63.00	2,205.00															
5291	5-02-03-990-00	**Preparation and Submission of Reports to Higher Headquarters**	HQS 9ID				10,960.00	Negotiated 53.9														
5292		Biscuit Plain Cracker		20	pack	58.00	1,160.00															
5293		Candy Coffee Flavor		20	pack	40.00	800.00															
5294		Cookies Plain		20	pack	200.00	4,000.00															
5295		Coffee 3in1 original		20	pack	250.00	5,000.00															
5296	5-02-03-990-00	**Awarding Ceremonies**	HQS 9ID				28,000.00	Negotiated 53.9														
5297		Lei for VIPs		40	pcs	600.00	24,000.00															
5298		Frames		40	pcs	100.00	4,000.00															
5299	5-02-03-990-00	**Admin and Operational Requirements of ODC**	HQS 9ID				600,000.00	Negotiated 53.9														
5300		Rice Premium 50kls		120	sacks	2,200.00	264,000.00															
5301		Sugar		120	kls	250.00	30,000.00															
5302		Mineral Water 350ml		120	box	350.00	42,000.00															
5303		Corned Beef 175g x 48's		120	box	1,500.00	180,000.00															
5304		Coffee 3 in 1		120	packs	250.00	30,000.00															
5305		Creamer		120	packs	150.00	18,000.00															
5306		Cookies in Can		120	can	300.00	36,000.00															

5307	5-02-03-990-00	**Entertaining Visitors /Complainants**	HQS 9ID				4,000.00	Negotiated 53.9														
5308		Biscuit plain cracker		20	pack	60.00	1,200.00															
5309		Candy Mint Flavored		4	pack	40.00	160.00															
5310		Coffee 3 in 1 flavored		24	pack	110.00	2,640.00															
5311	5-02-03-990-00	**Processing of Financial Transaction**	HQS 9ID				40,000.00	Negotiated 53.9														
5312		Cookies in Can		12	can	450.00	5,400.00															
5313		Juice ready to drinks		12	box	850.00	10,200.00															
5314		Coffee 3 in 1 original PB 20g x 30's		12	packs	150.00	1,800.00															
5315		Corned Beef 175g x 48's		8	box	1,700.00	13,600.00															
5316		Noodles		12	box	750.00	9,000.00															
5317	5-02-03-990-00	**Support to hospitalized personnel**	HQS 9ID				4,400.00	Negotiated 53.9														
5318		Pail with cover 10L		10	ea	150.00	1,500.00															
5319		Dipper		10	ea	30.00	300.00															
5320		Soap		10	ea	50.00	500.00															
5321		Toothbrush		10	ea	30.00	300.00															
5322		Toothpaste		10	ea	80.00	800.00															
5323		Bath towel		10	ea	100.00	1,000.00															
5324	5-02-03-990-00	**Courtesy Call of VIPs**	HQS 9ID				180,000.00	Negotiated 53.9														
5325		Cookies in Can		180	can	350.00	63,000.00															
5326		Juice ready to drinks		108	box	525.00	56,700.00															
5327		Coffee 3 in 1 original PB 20g x 30's		180	pack	160.00	28,800.00															
5328		Creamer		180	pack	120.00	21,600.00															
5329		Cupcakes		180	pack	55.00	9,900.00															
5330	5-02-03-990-00	**Commander's Visit**	HQS 9ID				600,000.00	Negotiated 53.9														
5331		Rice Premium 50kls		100	sack	2,500.00	250,000.00															
5332		Corned Beef 175g x 48's		100	box	2,500.00	250,000.00															
5333		Noodles Instant Mami 50g x 72's		48	box	1,500.00	72,000.00															
5334		Corned Beef 175g x 48's		112	pack	250.00	28,000.00															
5335	5-02-03-990-00	**Procurement of Memento for Stakeholders**	HQS 9ID				40,000.00	Negotiated 53.9														
5336		Umbrella w/ ATR Logo		16	pcs	500.00	8,000.00															
5337		Tumbler w/ATR Logo		20	pcs	550.00	11,000.00															
5338		Mugs W/ ATR Logo		20	pcs	500.00	10,000.00															
5339		Wall Clock W/ ATR Logo		20	pcs	550.00	11,000.00															
5340	5-02-03-990-00	**Production of AGP Plaque & Awards**	HQS 9ID				60,000.00	Negotiated 53.9														
5341		Mugs		88	pcs	150.00	13,200.00															
5342		Polo shirt with ATR Logo		80	pcs	280.00	22,400.00															
5343		Plaque		16	pcs	1,525.00	24,400.00															
5344	5-02-03-990-00	**Procurement/Establishment of Tarpaulin Billboard**	HQS 9ID				100,000.00	Negotiated 53.9														

5345		Angle bar		50	pcs	438.00	21,900.00															
5346		Welding rod		10	pcs	10.00	100.00															
5347		Round Steel		4	pcs	14,000.00	56,000.00															
5348		Face connection steel		10	pcs	500.00	5,000.00															
5349		Steel Plate		10	pcs	500.00	5,000.00															
5350		Bolt		20	pcs	500.00	10,000.00															
5351		Frame Connection		4	pcs	500.00	2,000.00															
5352	5-02-03-990-00	**Procurement of Command Plaque**	HQS 9ID				40,000.00	Negotiated 53.9														
5353		Command Plaque		40	pcs	1,000.00	40,000.00															
5354	5-02-03-990-00	**Procurement of Memento for other visitors**	HQS 9ID				96,000.00	Negotiated 53.9														
5355		memento/token		96	pcs	1,000.00	96,000.00															
5356	5-02-03-990-00	**Procurement of wreath**	HQS 9ID				24,000.00	Negotiated 53.9														
5357		wreath		24	pcs	1,000.00	24,000.00															
5358	5-02-03-990-00	**Christmas Activitiy Celebration**	HQS 9ID				181,000.00	Negotiated 53.9														
5359		goodies		362	pcs	500.00	181,000.00															
5360	5-02-03-990-00	**Support to Unit/Office Administration**	HQS 9ID				200,000.00	Negotiated 53.9														
5361		Coffee 3 in 1 original PB 20g x 30's		20	box	2,500.00	50,000.00															
5362		Biscuit Flavored 10's x 25g		20	box	1,500.00	30,000.00															
5363		Rice 50kls		20	sacks	2,500.00	50,000.00															
5364		Corned beef		12	box	2,500.00	30,000.00															
5365		Sugar 20 kls		20	sack	2,000.00	40,000.00															
5366	5-02-03-990-00	**Mass Sponsor**	HQS 9ID				162,500.00	Negotiated 53.9														
5367		Offering		325	lot	500.00	162,500.00															
5368	5-02-03-990-00	**Procurement of Janitorial and Laundry Equipment**	SSBn 9ID				30,000.00	Negotiated 53.9														
5369		Floor Polisher		1	ea	22,000.00	22,000.00															
5370		Laundry Dryer		1	ea	7,000.00	7,000.00															
5371		extension wire (3gang, 10 Meters)		2	ea	500.00	1,000.00															
5372	5-02-03-990-00	**Procurement of Kitchen Utensils and others**	SSBn 9ID				20,000.00	Negotiated 53.9														
5373		Plate , ceramic (big)		18	ea	110.00	1,980.00															
5374		Platter (stainless)		6	ea	420.00	2,520.00															
5375		Bowl, ceramic (big)		8	ea	105.00	840.00															
5376		Bowl, ceramic (small)		8	ea	80.00	640.00															
5377		Spoon (stainless)		4	dzn	160.00	640.00															
5378		Pork (stainless)		4	dzn	160.00	640.00															
5379		Saucer		14	ea	40.00	560.00															
5380		Mug		14	ea	60.00	840.00															

5381		Serving spoon (stainless)		12	ea	105.00	1,260.00															
5382		Scoop (stainless)		3	ea	180.00	540.00															
5383		Pitcher (glass) 1 ltr		3	ea	270.00	810.00															
5384		Table mantle (cloth)		6	ea	380.00	2,280.00															
5385		Cauldron (5kg)		1	ea	2,300.00	2,300.00															
5386		Flying pan (5kg)		1	ea	2,100.00	2,100.00															
5387		Casserole (5kg)		1	ea	2,050.00	2,050.00															
5388	5-02-03-990-00	**Tree Planting Activity**	SSBn 9ID				2,000.00	Negotiated 53.9														
5389		Mineral water		24	btle	16.00	384.00															
5390		Pineapple juice (in-can)		22	btle2	25.00	550.00															
5391		Cupcakes		3	pack	88.00	264.00															
5392		Biscuit plain cracker		2	pack	71.00	142.00															
5393		3 in 1 coffee		3	pack	220.00	660.00															
5394	5-02-03-990-00	**Procurement of basic automotive tools**	SSBn 9ID				30,000.00	Negotiated 53.9														
5395		Box wrench 8-32		1	set	2,000.00	2,000.00															
5396		Combination wrench 8-32		1	set	2,300.00	2,300.00															
5397		open wrench 8-32		1	set	2,300.00	2,300.00															
5398		Flay screw		2	set	950.00	1,900.00															
5399		Philip screw		2	set	950.00	1,900.00															
5400		Hydraulic Jack (5T)		8	ea	2,450.00	19,600.00															
5401	5-02-03-990-00	**Sports Activities**	SSBn 9ID				20,000.00	Negotiated 53.9														
5402		Mineral water		4	box	365.00	1,460.00															
5403		Pineapple juice (in-can)		6	box	605.00	3,630.00															
5404		Cupcakes		12	pack	96.00	1,152.00															
5405		Biscuit plain cracker		12	pack	72.00	864.00															
5406		3 in 1 coffee		8	pack	218.00	1,744.00															
5407		Rice		2	sack	1,900.00	3,800.00															
5408		Sardines 155g		2	box	1,795.00	3,590.00															
5409		Corned beef 150g		2	box	1,880.00	3,760.00															
5410	5-02-03-990-00	**Procurement of sport equipment and paraphernalia**	SSBn 9ID				5,000.00	Negotiated 53.9														
5411		Billiard Stick/Maple Stick		4	ea	300.00	1,200.00															
5412		Table Tennis ball		2	set	200.00	400.00															
5413		Basketball		1	ea	3,000.00	3,000.00															
5414		Table Tennis Racket		1	set	400.00	400.00															
5415	5-02-03-990-00	**Medical Evacuation (FSMC)**	SSBn 9ID				40,000.00	Negotiated 53.9														
5416		Rice		12	sack	2,200.00	26,400.00															
5417		Corned beef		120	pcs	25.00	3,000.00															
5418		Luncheon meat		120	pcs	40.00	4,800.00															

5419		3 in 1 coffee		12	pack	180.00	2,160.00															
5420		mineral water		8	box	455.00	3,640.00															
5421	**5-02-99-030-00**	**Representation Expenses**	9ID				19,384,623.00	Negotiated 53.9	12	7	5	12	9	2	15	7	5	11	6	2
5422	5-02-99-030-00	**Socials**	22IB				10,000.00	Negotiated 53.9												
5423		Sardines		20	can	25.00	500.00															
5424		Corned beef		20	can	45.00	900.00															
5425		Tuna		30	can	26.00	780.00															
5426		Pancit Canton		20	pack	15.00	300.00															
5427		Noodles		20	pack	12.00	240.00															
5428		Rice		2	sack	2,000.00	4,000.00															
5429		Biscuit Plain Cracker		5	pack	60.00	300.00															
5430		Coffee Original 3 in 1		4	pack	195.00	780.00															
5431		Bottled Water 350ml		30	bottle	15.00	450.00															
5432		Juice ready to drink		30	can	35.00	1,050.00															
5433		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5434	5-02-99-030-00	**Sportfest**	22IB				5,000.00	Negotiated 53.9												
5435		Biscuit Flavored 10'sx25g		11	pack	150.00	1,650.00															
5436		Cupcakes		11	pack	70.00	770.00															
5437		Bottled Water 350ml		32	bottle	15.00	480.00															
5438		Juice ready to drink		30	can	35.00	1,050.00															
5439		Energy Drink 500ml		30	bottle	35.00	1,050.00															
5440	5-02-99-030-00	**Team Building Activity**	22IB				5,000.00	Negotiated 53.9												
5441		Sardines		6	can	25.00	150.00															
5442		Corned beef		6	can	45.00	270.00															
5443		Tuna		5	can	26.00	130.00															
5444		Rice		1	sack	2,000.00	2,000.00															
5445		Biscuit Plain Cracker		3	pack	60.00	180.00															
5446		Coffee Original 3 in 1		3	pack	195.00	585.00															
5447		Bottled Water 350ml		19	bottle	15.00	285.00															
5448		Juice ready to drink		20	can	35.00	700.00															
5449		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5450	5-02-99-030-00	**Unit Anniversary**	22IB				40,000.00	Negotiated 53.9												
5451		Sardines		30	can	25.00	750.00															
5452		Corned beef		30	can	45.00	1,350.00															
5453		Tuna		30	can	26.00	780.00															
5454		Pancit Canton		30	pack	15.00	450.00															
5455		Noodles		30	pack	12.00	360.00															
5456		Rice		7	sack	2,000.00	14,000.00															
5457		Meat Loaf		30	can	45.00	1,350.00															

5458		Bihon		19	pack	160.00	3,040.00															
5459		Soy Sauce		10	gallon	230.00	2,300.00															
5460		Vinegar		10	gallon	250.00	2,500.00															
5461		Cooking Oil		20	liter	150.00	3,000.00															
5462		Spaghetti		10	pack	180.00	1,800.00															
5463		spaghetti sauce		10	pack	60.00	600.00															
5464		Biscuit Plain Cracker		10	pack	60.00	600.00															
5465		Coffee Original 3 in 1		10	pack	195.00	1,950.00															
5466		Bottled Water 350ml		60	bottle	15.00	900.00															
5467		Juice ready to drink		60	can	35.00	2,100.00															
5468		Sotfdrinks 1.5		31	bottle	70.00	2,170.00															
5469	5-02-99-030-00	**Christmas Celebration**	22IB				30,000.00	Negotiated 53.9														
5470		Sardines		30	can	25.00	750.00															
5471		Corned beef		30	can	45.00	1,350.00															
5472		Tuna		30	can	26.00	780.00															
5473		Pancit Canton		30	pack	15.00	450.00															
5474		Noodles		30	pack	12.00	360.00															
5475		Rice		3	sack	2,000.00	6,000.00															
5476		Meat Loaf		30	can	45.00	1,350.00															
5477		Bihon		19	pack	160.00	3,040.00															
5478		Soy Sauce		10	gallon	230.00	2,300.00															
5479		Vinegar		10	gallon	250.00	2,500.00															
5480		Cooking Oil		20	liter	150.00	3,000.00															
5481		Spaghetti		9	pack	180.00	1,620.00															
5482		spaghetti sauce		9	pack	60.00	540.00															
5483		Biscuit Plain Cracker		9	pack	60.00	540.00															
5484		Coffee Original 3 in 1		9	pack	195.00	1,755.00															
5485		Bottled Water 350ml		60	bottle	15.00	900.00															
5486		Juice ready to drink		39	can	35.00	1,365.00															
5487		Sotfdrinks 1.5		20	bottle	70.00	1,400.00															
5488	5-02-99-030-00	**Conduct of GAD lectures during Youth Leadership Summit (YLS)**	22IB				15,000.00	Negotiated 53.9														
5489		Sardines		20	can	25.00	500.00															
5490		Corned beef		29	can	45.00	1,305.00															
5491		Tuna		30	can	26.00	780.00															
5492		Pancit Canton		29	pack	15.00	435.00															
5493		Noodles		30	pack	12.00	360.00															
5494		Rice		3	sack	2,000.00	6,000.00															
5495		Biscuit Plain Cracker		9	pack	60.00	540.00															

5496		Coffee Original 3 in 1		10	pack	195.00	1,950.00															
5497		Bottled Water 350ml		50	bottle	15.00	750.00															
5498		Juice ready to drink		30	can	35.00	1,050.00															
5499		Sotfdrinks 1.5		19	bottle	70.00	1,330.00															
5500	5-02-99-030-00	**Attendance in various activities promoting and advocating awareness to end VAW**	22IB				5,000.00	Negotiated 53.9														
5501		Biscuit Flavored 10'sx25g		11	pack	150.00	1,650.00															
5502		Cupcakes		11	pack	70.00	770.00															
5503		Bottled Water 350ml		32	bottle	15.00	480.00															
5504		Juice ready to drink		30	can	35.00	1,050.00															
5505		Energy Drink 500ml		30	bottle	35.00	1,050.00															
5506	5-02-99-030-00	**Responsible Parenting Seminar**	22IB				10,000.00	Negotiated 53.9														
5507		Sardines		20	can	25.00	500.00															
5508		Corned beef		20	can	45.00	900.00															
5509		Tuna		30	can	26.00	780.00															
5510		Pancit Canton		20	pack	15.00	300.00															
5511		Noodles		20	pack	12.00	240.00															
5512		Rice		2	sack	2,000.00	4,000.00															
5513		Biscuit Plain Cracker		5	pack	60.00	300.00															
5514		Coffee Original 3 in 1		4	pack	195.00	780.00															
5515		Bottled Water 350ml		30	bottle	15.00	450.00															
5516		Juice ready to drink		30	can	35.00	1,050.00															
5517		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5518	5-02-99-030-00	**Combat Stress Management Support (CSMS) Seminar with GAD Officer**	22IB				10,000.00	Negotiated 53.9														
5519		Sardines		20	can	25.00	500.00															
5520		Corned beef		20	can	45.00	900.00															
5521		Tuna		30	can	26.00	780.00															
5522		Pancit Canton		20	pack	15.00	300.00															
5523		Noodles		20	pack	12.00	240.00															
5524		Rice		2	sack	2,000.00	4,000.00															
5525		Biscuit Plain Cracker		5	pack	60.00	300.00															
5526		Coffee Original 3 in 1		4	pack	195.00	780.00															
5527		Bottled Water 350ml		30	bottle	15.00	450.00															
5528		Juice ready to drink		30	can	35.00	1,050.00															
5529		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5530	5-02-99-030-00	**Conduct of GAD lectures during Senior Leaders (Officers and NCOs)**	22IB				10,000.00	Negotiated 53.9														

5531		Sardines		20	can	25.00	500.00															
5532		Corned beef		20	can	45.00	900.00															
5533		Tuna		30	can	26.00	780.00															
5534		Pancit Canton		20	pack	15.00	300.00															
5535		Noodles		20	pack	12.00	240.00															
5536		Rice		2	sack	2,000.00	4,000.00															
5537		Biscuit Plain Cracker		5	pack	60.00	300.00															
5538		Coffee Original 3 in 1		4	pack	195.00	780.00															
5539		Bottled Water 350ml		30	bottle	15.00	450.00															
5540		Juice ready to drink		30	can	35.00	1,050.00															
5541		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5542	5-02-99-030-00	**Conduct of various programs/for a/symposia promoting the rights of women**	22IB				10,000.00	Negotiated 53.9														
5543		Sardines		20	can	25.00	500.00															
5544		Corned beef		20	can	45.00	900.00															
5545		Tuna		30	can	26.00	780.00															
5546		Pancit Canton		20	pack	15.00	300.00															
5547		Noodles		20	pack	12.00	240.00															
5548		Rice		2	sack	2,000.00	4,000.00															
5549		Biscuit Plain Cracker		5	pack	60.00	300.00															
5550		Coffee Original 3 in 1		4	pack	195.00	780.00															
5551		Bottled Water 350ml		30	bottle	15.00	450.00															
5552		Juice ready to drink		30	can	35.00	1,050.00															
5553		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5554	5-02-99-030-00	**GAD Orientation and awareness**	22IB				10,000.00	Negotiated 53.9														
5555		Sardines		20	can	25.00	500.00															
5556		Corned beef		20	can	45.00	900.00															
5557		Tuna		30	can	26.00	780.00															
5558		Pancit Canton		20	pack	15.00	300.00															
5559		Noodles		20	pack	12.00	240.00															
5560		Rice		2	sack	2,000.00	4,000.00															
5561		Biscuit Plain Cracker		5	pack	60.00	300.00															
5562		Coffee Original 3 in 1		4	pack	195.00	780.00															
5563		Bottled Water 350ml		30	bottle	15.00	450.00															
5564		Juice ready to drink		30	can	35.00	1,050.00															
5565		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5566	5-02-99-030-00	**Conduct of Men's Month Celebration**	22IB				10,000.00	Negotiated 53.9														
5567		Sardines		20	can	25.00	500.00															

5568		Corned beef		20	can	45.00	900.00															
5569		Tuna		30	can	26.00	780.00															
5570		Pancit Canton		20	pack	15.00	300.00															
5571		Noodles		20	pack	12.00	240.00															
5572		Rice		2	sack	2,000.00	4,000.00															
5573		Biscuit Plain Cracker		5	pack	60.00	300.00															
5574		Coffee Original 3 in 1		4	pack	195.00	780.00															
5575		Bottled Water 350ml		30	bottle	15.00	450.00															
5576		Juice ready to drink		30	can	35.00	1,050.00															
5577		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5578	5-02-99-030-00	**Pre-Annual General Inspection**	22IB				10,000.00	Negotiated 53.9														
5579		Sardines		20	can	25.00	500.00															
5580		Corned beef		20	can	45.00	900.00															
5581		Tuna		30	can	26.00	780.00															
5582		Pancit Canton		20	pack	15.00	300.00															
5583		Noodles		20	pack	12.00	240.00															
5584		Rice		2	sack	2,000.00	4,000.00															
5585		Biscuit Plain Cracker		5	pack	60.00	300.00															
5586		Coffee Original 3 in 1		4	pack	195.00	780.00															
5587		Bottled Water 350ml		30	bottle	15.00	450.00															
5588		Juice ready to drink		30	can	35.00	1,050.00															
5589		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5590	5-02-99-030-00	**Annual General Inspection**	22IB				10,000.00	Negotiated 53.9														
5591		Sardines		20	can	25.00	500.00															
5592		Corned beef		20	can	45.00	900.00															
5593		Tuna		30	can	26.00	780.00															
5594		Pancit Canton		20	pack	15.00	300.00															
5595		Noodles		20	pack	12.00	240.00															
5596		Rice		2	sack	2,000.00	4,000.00															
5597		Biscuit Plain Cracker		5	pack	60.00	300.00															
5598		Coffee Original 3 in 1		4	pack	195.00	780.00															
5599		Bottled Water 350ml		30	bottle	15.00	450.00															
5600		Juice ready to drink		30	can	35.00	1,050.00															
5601		Sotfdrinks 1.5		10	bottle	70.00	700.00															
5602	5-02-99-030-00	**Seminars and/or TI&E on IHL & HR, specifically on the topics pertaining to the protection of women a**	2IB				10,000.00	Negotiated 53.9														
5603		Tea 5g/20's		1	box	375.00	375.00															
5604		Mineral Water 350ml		5	box	388.00	1,940.00															

5605		Softdrinks 1.5L		5	bottle	60.00	300.00															
5606		Cookies Assorted in can		6	can	280.00	1,680.00															
5607		Candy Mint Flavor		3	pack	40.00	120.00															
5608		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
5609		Cupcakes 35g x 10's		5	pack	70.00	350.00															
5610		Coffee Classic 210g		5	each	190.00	950.00															
5611		Chocolate powdered drink 300g		10	pack	100.00	1,000.00															
5612		Biscuit Plain Cracker		10	pack	160.00	1,600.00															
5613		Biscuit in pail 1kg		1	pail	445.00	445.00															
5614	5-02-99-030-00	**Attendance in various activities promoting and advocating awareness to end VAW**	2IB				15,000.00	Negotiated 53.9														
5615		Meals		30	pax	500.00	15,000.00															
5616	5-02-99-030-00	**Conduct of Women's Symposium and Men's Forum on laws of women**	2IB				20,000.00	Negotiated 53.9														
5617		Tea 5g/20's		4	box	365.00	1,460.00															
5618		Mineral Water 350ml		6	box	400.00	2,400.00															
5619		Softdrinks 1.5L		20	bottle	70.00	1,400.00															
5620		Cookies Assorted in can		10	can	280.00	2,800.00															
5621		Candy Mint Flavor		6	pack	40.00	240.00															
5622		Tarpaulin		2	each	2,000.00	4,000.00															
5623		Cupcakes 35g x 10's		10	pack	70.00	700.00															
5624		Coffee Classic 210g		10	pack	190.00	1,900.00															
5625		Chocolate powdered drink 300g		10	pack	100.00	1,000.00															
5626		Biscuit Plain Cracker		20	pack	160.00	3,200.00															
5627		Biscuit in pail 1kg		2	pail	450.00	900.00															
5628	5-02-99-030-00	**Conduct of various programs/fora/symposia promoting the rights of women**	2IB				25,000.00	Negotiated 53.9														
5629		Tea 5g/20's		3	box	370.00	1,110.00															
5630		Mineral Water 350ml		6	box	400.00	2,400.00															
5631		Softdrinks 1.5L		20	bottle	70.00	1,400.00															
5632		Cookies Assorted in can		10	can	280.00	2,800.00															
5633		Candy Mint Flavor		6	pack	40.00	240.00															
5634		Juice ready to drink 240ml x 24's		4	box	720.00	2,880.00															
5635		Cupcakes 35g x 10's		5	pack	70.00	350.00															
5636		Coffee Classic 210g		10	each	190.00	1,900.00															
5637		Chocolate powdered drink 300g		30	pack	120.00	3,600.00															
5638		Coffee 7 in 1 mix 21g		8	pack	160.00	1,280.00															
5639		Biscuit in pail 1kg		17	pail	320.00	5,440.00															

5640		Biscuit Plain Cracker		10	pack	160.00	1,600.00															
5641	5-02-99-030-00	**Men Opposed Violence Everywhere (MOVE)**	2IB				30,000.00	Negotiated 53.9														
5642		Mineral Water 350ml		10	box	400.00	4,000.00															
5643		Coffee 7 in 1 mix 21g		15	pack	160.00	2,400.00															
5644		Candy Coffee Flavor		15	can	40.00	600.00															
5645		Biscuit in can		22	can	220.00	4,840.00															
5646		Cookies Assorted in can		10	can	270.00	2,700.00															
5647		Cupcakes 35g x 10's		25	pack	70.00	1,750.00															
5648		Juice ready to drink 240ml x 24's		5	box	720.00	3,600.00															
5649		Fastener Plastic		1	box	40.00	40.00															
5650		Notebook 100 leaves		100	each	30.00	3,000.00															
5651		Scissor		10	each	50.00	500.00															
5652		Special Paper A4		10	pack	50.00	500.00															
5653		Special Paper Long		10	pack	70.00	700.00															
5654		Bond Paper Legal/Long S20 70GSM		8	ream	240.00	1,920.00															
5655		Stapler with remover #35		5	each	360.00	1,800.00															
5656		Marker Permanent/Broad		15	each	55.00	825.00															
5657		Marker Whiteboard		15	each	55.00	825.00															
5658	5-02-99-030-00	**Team Building Activities**	2IB				40,000.00	Negotiated 53.9														
5659		Meals		160	pax	250.00	40,000.00															
5660	5-02-99-030-00	**Socials**	2IB				40,000.00	Negotiated 53.9														
5661		Meals		160	pax	250.00	40,000.00															
5662	5-02-99-030-00	**Christmas Activities**	2IB				40,000.00	Negotiated 53.9														
5663		Meals		160	pax	250.00	40,000.00															
5664	5-02-99-030-00	**Battalion Anniversary**	2IB				40,000.00	Negotiated 53.9														
5665		Meals		160	pax	250.00	40,000.00															
5666	5-02-99-030-00	**Support to MILE Activities**	2IB				10,000.00	Negotiated 53.9														
5667		Cupcakes 35g x 10's		10	pack	75.00	750.00															
5668		Ballpen ordinary 10's		2	box	90.00	180.00															
5669		Coffee 3 in 1 original PB 20g x 30's		3	pack	300.00	900.00															
5670		Mineral Water 350ml		1	box	420.00	420.00															
5671		Meals		31	pax	250.00	7,750.00															
5672	5-02-99-030-00	**Support to MILVED Activities**	2IB				8,000.00	Negotiated 53.9														
5673		Mompo		16	bottle	350.00	5,600.00															
5674		Hostia		8	pack	300.00	2,400.00															
5675	5-02-99-030-00	**Pre-Annual General Inspection**	2IB				30,000.00	Negotiated 53.9														
5676		Cupcakes 35g x 10's		15	pack	80.00	1,200.00															
5677		Coffee 3 in 1 original PB 20g x 30's		5	pack	260.00	1,300.00															

5678		Meals		55	pax	500.00	27,500.00															
5679	5-02-99-030-00	**Annual General Inspection**	2IB				9,000.00	Negotiated 53.9														
5680		Juice ready to drink 240ml x 24's		2	box	625.00	1,250.00															
5681		Coffee 3 in 1 original PB 20g x 30's		3	pack	250.00	750.00															
5682		Meals		20	pax	350.00	7,000.00															
5683	5-02-99-030-00	**Meeting and Focused Group Discussions (FGDs) with LGUs and LGAs on NAPWPS**	2IB				2,000.00	Negotiated 53.9														
5684		Meals		8	pax	250.00	2,000.00															
5685	5-02-99-030-00	**Conduct of GAD lectures during YLS and distribution IEC materials**	2IB				15,680.00	Negotiated 53.9														
5686		Cookies Assorted in can		10	can	220.50	2,205.00															
5687		Cupcakes 35g x 10's		29	pack	75.00	2,175.00															
5688		Juice ready to drink 240ml x 24's		10	box	625.00	6,250.00															
5689		Mineral Water 350ml		10	box	385.00	3,850.00															
5690		Cookies 800g		6	can	200.00	1,200.00															
5691	5-02-99-030-00	**Conduct of Gender-Responsive on CSP and RCSP activities thru partnership and coordination with DILG**	2IB				15,000.00	Negotiated 53.9														
5692		Cookies Assorted in can		10	can	275.00	2,750.00															
5693		Cupcakes 35g x 10's		20	pack	70.00	1,400.00															
5694		Juice ready to drink 240ml x 24's		6	box	625.00	3,750.00															
5695		Mineral Water 350ml		6	box	385.00	2,310.00															
5696		Coffee 7 in 1 mix 21g		10	pack	160.00	1,600.00															
5697		Candy Coffee Flavor		15	pack	30.00	450.00															
5698		Coffee Black 200g		10	pack	194.00	1,940.00															
5699		Cookies 800g		4	can	200.00	800.00															
5700	5-02-99-030-00	**Conduct various fora on Anti-VAWC laws during CSP activities**	2IB				10,000.00	Negotiated 53.9														
5701		Tea 5g/20's		1	box	360.00	360.00															
5702		Mineral Water 350ml		3	box	385.00	1,155.00															
5703		Softdrinks 1.5L		5	bottle	60.00	300.00															
5704		Cookies Assorted in can		6	can	280.00	1,680.00															
5705		Candy Mint Flavor		3	pack	40.00	120.00															
5706		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
5707		Cupcakes 35g x 10's		5	pack	70.00	350.00															
5708		Coffee Classic 210g		5	each	190.00	950.00															
5709		Chocolate powdered drink 300g		10	pack	100.00	1,000.00															
5710		Coffee 7 in 1 mix 21g		5	pack	160.00	800.00															
5711		Biscuit Plain Cracker		10	pack	160.00	1,600.00															

5712		Biscuit in pail 1kg		1	pail	445.00	445.00															
5713	5-02-99-030-00	**Programs Review**	2IB				12,000.00	Negotiated 53.9														
5714		Cupcakes 35g x 10's		36	pack	70.00	2,520.00															
5715		Coffee 3 in 1 original PB 20g x 30's		12	pack	260.00	3,120.00															
5716		Bond Paper A4 S20 80GSM		24	ream	265.00	6,360.00															
5717	5-02-99-030-00	**Strategy Review**	2IB				4,000.00	Negotiated 53.9														
5718		Cupcakes 35g x 10's		16	pack	72.50	1,160.00															
5719		Coffee 3 in 1 original PB 20g x 30's		4	pack	260.00	1,040.00															
5720		Bond Paper A4 S20 80GSM		4	ream	270.00	1,080.00															
5721		Folder Long Colored		48	each	15.00	720.00															
5722	5-02-99-030-00	**ATR Cascading**	2IB				10,000.00	Negotiated 53.9														
5723		Juice ready to drink 240ml x 24's		2	box	500.00	1,000.00															
5724		Meals		30	pax	300.00	9,000.00															
5725	5-02-99-030-00	**Bn/Coy Leaders Conference**	31IB				6,000.00	Negotiated 53.9														
5726		Meals and Snacks		24	pax	250.00	6,000.00															
5727	5-02-99-030-00	**Attendance to Senior NCO Conference**	31IB				5,000.00	Negotiated 53.9														
5728		Meals and Snacks		20	pax	250.00	5,000.00															
5729	5-02-99-030-00	**Support to Board Deliberation**	31IB				1,000.00	Negotiated 53.9														
5730		Juice ready to drink 240ml x 24'		1	boc	620.00	620.00															
5731		Cup cakes 35g x 10's		2	pack	80.00	160.00															
5732		Coffee 3 in 1 flavored 12's		2	pack	110.00	220.00															
5733	5-02-99-030-00	**Religious Activities**	31IB				8,000.00	Negotiated 53.9														
5734		Juice ready to drink 240ml x 24'		4	box	610.00	2,440.00															
5735		Cup cakes 35g x 10's		8	pack	70.00	560.00															
5736		Coffee 3 in 1 flavored 12's		8	pack	130.00	1,040.00															
5737		Red wine 750ml		8	btl	495.00	3,960.00															
5738	5-02-99-030-00	**NCO Empowerment (Senior NCO Symposium)**	31IB				2,000.00	Negotiated 53.9														
5739		Juice ready to drink 240ml x 24'		2	box	620.00	1,240.00															
5740		Cup cakes 35g x 10's		4	pack	70.00	280.00															
5741		Coffee 3 in 1 flavored 12's		4	pack	120.00	480.00															
5742	5-02-99-030-00	**Commander's Visit**	31IB				18,000.00	Negotiated 53.9														
5743		Meals and Snacks		90	pax	200.00	18,000.00															
5744	5-02-99-030-00	**Staff Visit**	31IB				10,000.00	Negotiated 53.9														
5745		Meals and Snacks		50	pax	200.00	10,000.00															
5746	5-02-99-030-00	**Anniversary Celebration**	31IB				60,000.00	Negotiated 53.9														
5747		Meals		240	pax	250.00	60,000.00															
5748	5-02-99-030-00	**Christmas Celebration**	31IB				50,000.00	Negotiated 53.9														
5749		Meals		250	pax	200.00	50,000.00															

5750	5-02-99-030-00	**Conduct of various programs/for a/symposia promoting the rights of women**	31IB				15,000.00	Negotiated 53.9														
5751		Mineral water 250 ml		4	box	320.00	1,280.00															
5752		Cup cakes 35g x 10's		17	pack	90.00	1,530.00															
5753		Juice ready to drink 240ml x 24'		6	box	620.00	3,720.00															
5754		Meals		30	pax	200.00	6,000.00															
5755		Coffee 3 in 1 flavored 12's		19	pack	130.00	2,470.00															
5756	5-02-99-030-00	**Conduct Troop Information and Education (TI&E) on Gender and Development**	31IB				10,000.00	Negotiated 53.9														
5757		Juice ready to drink 240ml x 24'		8	box	630.00	5,040.00															
5758		Cup cakes 35g x 10's		24	pack	90.00	2,160.00															
5759		Coffee 3 in 1 flavored 12's		20	pack	140.00	2,800.00															
5760	5-02-99-030-00	**Program Performance and Budget Execution Review (PPBER)**	31IB				2,000.00	Negotiated 53.9														
5761		Juice ready to drink 240ml x 24'		48	pc	30.00	1,440.00															
5762		Cup cakes 35g x 10's		8	pack	70.00	560.00															
5763	5-02-99-030-00	**Annual Plan & Budget (APB) Development**	31IB				500.00	Negotiated 53.9														
5764		Juice ready to drink 240ml x 24'		12	pc	30.00	360.00															
5765		Cup cakes 35g x 10's		2	pack	70.00	140.00															
5766	5-02-99-030-00	**Attendance to APB workshop**	31IB				1,000.00	Negotiated 53.9														
5767		Juice ready to drink 240ml x 24'		1	box	620.00	620.00															
5768		Cup cakes 35g x 10's		3	pack	90.00	270.00															
5769		Coffee 3 in 1 flavored 12's		1	pack	110.00	110.00															
5770	5-02-99-030-00	**Brigada Eskwela**	31IB				4,000.00	Negotiated 53.9														
5771		Mineral water 250ml		2	box	310.00	620.00															
5772		Cup Cakes 35g x 10's		10	pack	90.00	900.00															
5773		Coffee 3 in 1 flavored 12's		8	pack	120.00	960.00															
5774		Biscuit Plain Cracker		4	pack	70.00	280.00															
5775		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
5776	5-02-99-030-00	**Monthly Program Review**	31IB				6,000.00	Negotiated 53.9														
5777		Juice ready to drink 240ml x 24'		120	pc	30.00	3,600.00															
5778		Cup cakes 35g x 10's		120	pc	8.00	960.00															
5779		Coffee 3 in 1 flavored 12's		144	pc	10.00	1,440.00															
5780	5-02-99-030-00	**Quarterly Strategy Review**	31IB				2,000.00	Negotiated 53.9														
5781		Juice ready to drink 240ml x 24'		40	pc	30.00	1,200.00															
5782		Cup cakes 35g x 10's		40	pc	8.00	320.00															
5783		Coffee 3 in 1 flavored 12's		48	pc	10.00	480.00															

5784	5-02-99-030-00	**ATR Cascading**	31IB				3,700.00	Negotiated 53.9														
5785		Juice ready to drink 240ml x 24'		3	box	620.00	1,860.00															
5786		Cup cakes 35g x 10's		5	pack	105.00	525.00															
5787		Coffee 3 in 1 flavored 12's		6	pack	120.00	720.00															
5788		Biscuit 12's		7	pack	85.00	595.00															
5789	5-02-99-030-00	**Pre- Annual General Inspection**	31IB				10,000.00	Negotiated 53.9														
5790		Meals and Snacks		40	pax	250.00	10,000.00															
5791	5-02-99-030-00	**Annual General Inspection**	31IB				10,000.00	Negotiated 53.9														
5792		Meals and Snacks		40	pax	250.00	10,000.00															
5793	5-02-99-030-00	**Support to Promotion Board Interview**	42IB				5,000.00	Negotiated 53.9														
5794		Mineral Water 350 ml		4	bxs	330.00	1,320.00															
5795		Softdrinks 1.75L		3	ltrs	75.00	225.00															
5796		Juice Ready to Drink		4	case	620.00	2,480.00															
5797		Candy 48s		1	pcks	45.00	45.00															
5798		Cookies Assorted		2	cans	270.00	540.00															
5799		Cashew Nuts		2	pcks	120.00	240.00															
5800		Bar Cakes		2	cans	75.00	150.00															
5801	5-02-99-030-00	**Support to reenlistment board Interview**	42IB				10,000.00	Negotiated 53.9														
5802		Mineral Water 350 ml		8	bxs	330.00	2,640.00															
5803		Softdrinks 1.75L		6	ltrs	75.00	450.00															
5804		Juice Ready to Drink		8	case	620.00	4,960.00															
5805		Candy 48s		2	pck	45.00	90.00															
5806		Cookies Assorted		4	cans	270.00	1,080.00															
5807		Cashew Nuts		4	pcks	120.00	480.00															
5808		Bar Cakes		4	cans	75.00	300.00															
5809	5-02-99-030-00	**Meetings and Focused Group Discussions (FGDs) with partner agencies on NAPWPS**	42IB				2,000.00	Negotiated 53.9														
5810		Mineral Water 350ml		2	case	330.00	660.00															
5811		Softdrinks 1.75L		2	ltrs	75.00	150.00															
5812		Juice Ready to Drink		1	bx	620.00	620.00															
5813		Candy 48s		4	pcks	45.00	180.00															
5814		Cookies Assorted		1	can	270.00	270.00															
5815		Cashew Nuts		1	pck	120.00	120.00															
5816	5-02-99-030-00	**Quality Assurance EvaluationQualityQuality Assurance Evaluation Assurance Evaluation**	49IB				4,000.00	Negotiated 53.9														
5817		Meals & Snacks		4	lot	1,000.00	4,000.00															

5818	5-02-99-030-00	**Bn/Coy Leaders Conference**	49IB				2,000.00	Negotiated 53.9														
5819		Meals & Snacks		2	lot	1,000.00	2,000.00															
5820	5-02-99-030-00	**Attendance to Senior NCO Conference**	49IB				2,000.00	Negotiated 53.9														
5821		Meals & Snacks		2	lot	1,000.00	2,000.00															
5822	5-02-99-030-00	**Marriage Enrichment Seminar**	49IB				2,000.00	Negotiated 53.9														
5823		Meals & Snacks		1	lot	2,000.00	2,000.00															
5824	5-02-99-030-00	**NCO Empowerment Program**	49IB				2,000.00	Negotiated 53.9														
5825		Meals & Snacks		2	lot	1,000.00	2,000.00															
5826	5-02-99-030-00	**PA Character Enhancement Program (PACEP)**	49IB				3,000.00	Negotiated 53.9														
5827		Meals & Snacks		1	lot	3,000.00	3,000.00															
5828	5-02-99-030-00	**TI & E on DLO-related policies and new guidelines and policies**	49IB				2,000.00	Negotiated 53.9														
5829		Meals & Snacks		8	lot	250.00	2,000.00															
5830	5-02-99-030-00	**Bread and Pastry Production Seminar**	49IB				3,000.00	Negotiated 53.9														
5831		Meals & Snacks		1	lot	3,000.00	3,000.00															
5832	5-02-99-030-00	**Financial Literacy Seminar**	49IB				2,000.00	Negotiated 53.9														
5833		Meals & Snacks		1	lot	2,000.00	2,000.00															
5834	5-02-99-030-00	**Gender Fair Language (GFL) Seminar**	49IB				20,000.00	Negotiated 53.9														
5835		Meals & Snacks		2	lot	10,000.00	20,000.00															
5836	5-02-99-030-00	**Attendance in various activities promoting and advocating awareness to end VAW**	49IB				10,000.00	Negotiated 53.9														
5837		Meals & Snacks		1	lot	10,000.00	10,000.00															
5838	5-02-99-030-00	**GAD Orientation and awareness**	49IB				10,000.00	Negotiated 53.9														
5839		Meals & Snacks		2	lot	5,000.00	10,000.00															
5840	5-02-99-030-00	**Conduct of Gender-Based Violence Referral System (GBVRS) Seminar**	49IB				10,000.00	Negotiated 53.9														
5841		Meals & Snacks		1	lot	10,000.00	10,000.00															
5842	5-02-99-030-00	**Responsible Parenting Seminar**	49IB				15,000.00	Negotiated 53.9														
5843		Meals & Snacks		1	lot	15,000.00	15,000.00															
5844	5-02-99-030-00	**GFPS Executive Committee, Technical Working Group and GFP Committee meetings**	49IB				6,000.00	Negotiated 53.9														
5845		Meals & Snacks		2	lot	3,000.00	6,000.00															
5846	5-02-99-030-00	**Bn GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget**	49IB				12,000.00	Negotiated 53.9														
5847		Meals & Snacks		2	lot	6,000.00	12,000.00															
5848	5-02-99-030-00	**Men's month celebration**	49IB				25,000.00	Negotiated 53.9														

5849		Meals & Snacks		1	lot	25,000.00	25,000.00															
5850	5-02-99-030-00	**Maintenance of GBVRS Desk**	49IB				6,000.00	Negotiated 53.9														
5851		Meals & Snacks		1	lot	6,000.00	6,000.00															
5852	5-02-99-030-00	**GPB Development incorporated in the Annual Plan and Budget (APB) Development Workhop**	49IB				5,000.00	Negotiated 53.9														
5853		Meals & Snacks		1	lot	5,000.00	5,000.00															
5854	5-02-99-030-00	**Conduct of various programs for a symposia promoting the rights of women**	49IB				10,000.00	Negotiated 53.9														
5855		Meals & Snacks		1	lot	10,000.00	10,000.00															
5856	5-02-99-030-00	**Crafting, Updating and/or Publication of GAD IEC Materials**	49IB				20,000.00	Negotiated 53.9														
5857		Meals & Snacks		2	lot	10,000.00	20,000.00															
5858	5-02-99-030-00	**Meetings and Focused Group Discussions (FGDs) with Partner Agencies on NAPWPS**	49IB				10,000.00	Negotiated 53.9														
5859		Meals & Snacks		2	lot	5,000.00	10,000.00															
5860	5-02-99-030-00	**Maintenance of GAD Corner**	49IB				6,000.00	Negotiated 53.9														
5861		Meals & Snacks		1	lot	6,000.00	6,000.00															
5862	5-02-99-030-00	**Continue strengthening linkages with existing partner agencies for the continuous formulation of gen**	49IB				5,000.00	Negotiated 53.9														
5863		Meals & Snacks		1	lot	5,000.00	5,000.00															
5864	5-02-99-030-00	**GAD Database (SDD) Training and Workshop for GFP Committee members**	49IB				4,000.00	Negotiated 53.9														
5865		Meals & Snacks		4	lot	1,000.00	4,000.00															
5866	5-02-99-030-00	**Donning of Ranks**	49IB				3,000.00	Negotiated 53.9														
5867		Meals & Snacks		2	lot	1,500.00	3,000.00															
5868	5-02-99-030-00	**Support to Deliberations and Conferences**	49IB				2,000.00	Negotiated 53.9														
5869		Meals & Snacks		4	lot	500.00	2,000.00															
5870	5-02-99-030-00	**Battalion Socials**	49IB				10,000.00	Negotiated 53.9														
5871		Meals & Snacks		1	lot	10,000.00	10,000.00															
5872	5-02-99-030-00	**Battalion Team Building Activity**	49IB				10,000.00	Negotiated 53.9														
5873		Meals & Snacks		1	lot	10,000.00	10,000.00															
5874	5-02-99-030-00	**ATR Workshop for Institutionalization**	49IB				5,000.00	Negotiated 53.9														
5875		Meals & Snacks		4	lot	1,250.00	5,000.00															
5876	5-02-99-030-00	**Programs Review**	49IB				4,000.00	Negotiated 53.9														
5877		Meals & Snacks		8	lot	500.00	4,000.00															

5878	5-02-99-030-00	**Strategy Review**	49IB				4,000.00	Negotiated 53.9														
5879		Meals & Snacks		4	lot	1,000.00	4,000.00															
5880	5-02-99-030-00	**Logistics Family Conference**	49IB				2,000.00	Negotiated 53.9														
5881		Meals & Snacks		2	lot	1,000.00	2,000.00															
5882	5-02-99-030-00	**Medical & Dental Check Up**	49IB				3,000.00	Negotiated 53.9														
5883		Meals & Snacks		4	lot	750.00	3,000.00															
5884	5-02-99-030-00	**AGI**	49IB				5,000.00	Negotiated 53.9														
5885		Meals & Snacks		1	lot	5,000.00	5,000.00															
5886	5-02-99-030-00	**Pre-AGI**	49IB				5,000.00	Negotiated 53.9														
5887		Meals & Snacks		1	lot	5,000.00	5,000.00															
5888	5-02-99-030-00	**VIP Visits**	49IB				20,000.00	Negotiated 53.9														
5889		Meals & Snacks		4	lot	5,000.00	20,000.00															
5890	5-02-99-030-00	**Battalion Anniversary**	49IB				29,230.00	Negotiated 53.9														
5891		Meals & Snacks		1	lot	29,230.00	29,230.00															
5892	5-02-99-030-00	**Christmas Celebration**	49IB				20,000.00	Negotiated 53.9														
5893		Meals & Snacks		1	lot	20,000.00	20,000.00															
5894	5-02-99-030-00	**Change of Command**	49IB				10,000.00	Negotiated 53.9														
5895		Meals & Snacks		1	lot	10,000.00	10,000.00															
5896	5-02-99-030-00	**NCO Empowerment Seminar**	65IB				10,000.00	Negotiated 53.9														
5897		Meals		40	pax	150.00	6,000.00															
5898		Snacks		40	pax	100.00	4,000.00															
5899	5-02-99-030-00	**Cultural Sensitivity Training**	65IB				30,000.00	Negotiated 53.9														
5900		Meals		120	pax	150.00	18,000.00															
5901		Snacks		120	pax	100.00	12,000.00															
5902	5-02-99-030-00	**GFPS Executive Committee, Technical Working Group, GFP Committee Meeting**	65IB				5,000.00	Negotiated 53.9														
5903		Meals		20	pax	150.00	3,000.00															
5904		Snacks		20	pax	100.00	2,000.00															
5905	5-02-99-030-00	**Observance of Womens Month Celebration**	65IB				20,000.00	Negotiated 53.9														
5906		Meals		50	pax	200.00	10,000.00															
5907		Snacks		50	pax	200.00	10,000.00															
5908	5-02-99-030-00	**TI & E on Gender and Development**	65IB				8,600.00	Negotiated 53.9														
5909		Meals		40	pax	215.00	8,600.00															
5910	5-02-99-030-00	**Gender Sensitivity Training**	65IB				40,000.00	Negotiated 53.9														
5911		Meals		100	pax	250.00	25,000.00															
5912		Snacks		100	pax	150.00	15,000.00															
5913	5-02-99-030-00	**GAD Awareness and Orientation**	65IB				10,000.00	Negotiated 53.9														
5914		Meals		40	pax	150.00	6,000.00															

5915		Snacks		40	pax	100.00	4,000.00															
5916	5-02-99-030-00	**Conduct of GAD Lectures during YLS**	65IB				20,000.00	Negotiated 53.9														
5917		Meals		80	pax	150.00	12,000.00															
5918		Snacks		80	pax	100.00	8,000.00															
5919	5-02-99-030-00	**Combat Stress Management Support (CSMS) Seminar with GAD Officers and the GVB Referral Network Membe**	65IB				25,000.00	Negotiated 53.9														
5920		Meals		100	pax	150.00	15,000.00															
5921		Snacks		100	pax	100.00	10,000.00															
5922	5-02-99-030-00	**Responsible Parenting Seminar**	65IB				15,000.00	Negotiated 53.9														
5923		Meals		50	pax	200.00	10,000.00															
5924		Snacks		50	pax	100.00	5,000.00															
5925	5-02-99-030-00	**Observance of 18-day Campaign to end VAW**	65IB				20,000.00	Negotiated 53.9														
5926		Meals		50	pax	250.00	12,500.00															
5927		Snacks		50	pax	150.00	7,500.00															
5928	5-02-99-030-00	**MOVE Seminar**	65IB				15,000.00	Negotiated 53.9														
5929		Meals		50	pax	200.00	10,000.00															
5930		Snacks		50	pax	100.00	5,000.00															
5931	5-02-99-030-00	**Monthly ATR Program Review**	65IB				36,000.00	Negotiated 53.9														
5932		Snacks		240	pax	150.00	36,000.00															
5933	5-02-99-030-00	**Quarterly ATR Strategy Review**	65IB				20,000.00	Negotiated 53.9														
5934		Snacks		100	pax	200.00	20,000.00															
5935	5-02-99-030-00	**Fish Farming Seminar**	65IB				5,000.00	Negotiated 53.9														
5936		Meals		20	pax	150.00	3,000.00															
5937		Snacks		20	pax	100.00	2,000.00															
5938	5-02-99-030-00	**Hydroponic Gardening Seminar**	65IB				5,000.00	Negotiated 53.9														
5939		Meals		20	pax	150.00	3,000.00															
5940		Snacks		20	pax	100.00	2,000.00															
5941	5-02-99-030-00	**Christmas & New Years Party Celebration**	65IB				50,000.00	Negotiated 53.9														
5942		Meals		250	pax	200.00	50,000.00															
5943	5-02-99-030-00	**Anniversary Celebration**	65IB				50,000.00	Negotiated 53.9														
5944		Meals		250	pax	200.00	50,000.00															
5945	5-02-99-030-00	**Socials**	65IB				50,000.00	Negotiated 53.9														
5946		Meals		250	pax	200.00	50,000.00															
5947	5-02-99-030-00	**Award and Ceremony**	65IB				25,000.00	Negotiated 53.9														
5948		Meals		125	pax	200.00	25,000.00															
5949	5-02-99-030-00	**Change of Command Ceremony**	65IB				20,000.00	Negotiated 53.9														

5950		Meals		80	pax	150.00	12,000.00															
5951		Snacks		80	pax	100.00	8,000.00															
5952	5-02-99-030-00	**Ecumenical Mass**	65IB				12,000.00	Negotiated 53.9														
5953		Snacks		80	pax	150.00	12,000.00															
5954	5-02-99-030-00	**Support to Board Deliberations and Conferences**	65IB				72,000.00	Negotiated 53.9														
5955		Snacks		480	pax	150.00	72,000.00															
5956	5-02-99-030-00	**APB Program Review**	65IB				10,000.00	Negotiated 53.9														
5957		Meals		40	pax	150.00	6,000.00															
5958		Snacks		40	pax	100.00	4,000.00															
5959	5-02-99-030-00	**APB Workshop: Cascading**	65IB				5,000.00	Negotiated 53.9														
5960		Meals		20	pax	150.00	3,000.00															
5961		Snack		20	pax	100.00	2,000.00															
5962	5-02-99-030-00	**Annual General Inspection**	65IB				30,000.00	Negotiated 53.9														
5963		Meals		100	pax	200.00	20,000.00															
5964		Snacks		100	pax	100.00	10,000.00															
5965	5-02-99-030-00	**Pre-Annual General Inspection**	65IB				30,000.00	Negotiated 53.9														
5966		Meals		100	pax	200.00	20,000.00															
5967		Snacks		100	pax	100.00	10,000.00															
5968	5-02-99-030-00	**Support to Budget Execution Process Review (BEPR)**	65IB				10,000.00	Negotiated 53.9														
5969		Meals		40	pax	150.00	6,000.00															
5970		Snacks		40	pax	100.00	4,000.00															
5971	5-02-99-030-00	**Quarterly PBAC**	65IB				20,000.00	Negotiated 53.9														
5972		Meals		80	pax	150.00	12,000.00															
5973		Snacks		80	pax	100.00	8,000.00															
5974	5-02-99-030-00	**GAD Orientation**	83IB				7,000.00	Negotiated 53.9														
5975		Cupcakes 35g x 10's		26	pack	73.00	1,898.00															
5976		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
5977		Biscuit Flavored 10's x 25g		16	pack	52.00	832.00															
5978		Cookies 800g		4	can	241.00	964.00															
5979		Mineral Water 250ml		6	box	326.00	1,956.00															
5980	5-02-99-030-00	**Observance of 18-Day Campaign to End VAW**	83IB				6,000.00	Negotiated 53.9														
5981		Cupcakes 35g x 10's		25	pack	73.00	1,825.00															
5982		Cookies 800g		5	can	239.00	1,195.00															
5983		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
5984		Mineral Water 250ml		5	box	326.00	1,630.00															
5985	5-02-99-030-00	**New Year's Celebration**	83IB				5,000.00	Negotiated 53.9														
5986		Biscuit Flavored 10's x 25g		2	pack	157.00	314.00															

5987		Coffee 3in1 Flavor 12's		5	pack	117.00	585.00															
5988		Juice Ready to Drink 240ml		32	bottle	31.00	992.00															
5989		Candy Mint Flavor		4	pack	38.00	152.00															
5990		Cupcakes 35g x 10's		5	pack	72.00	360.00															
5991		Coffee Gold 100ml		1	pack	329.00	329.00															
5992		Cookies 800g		4	can	241.00	964.00															
5993		Mineral Water 250ml		4	box	326.00	1,304.00															
5994	5-02-99-030-00	**Christmas Celebration**	83IB				5,000.00	Negotiated 53.9														
5995		Mineral Water 250ml		3	box	326.00	978.00															
5996		Cookies 800g		3	can	241.00	723.00															
5997		Coffee Gold 100ml		1	pack	329.00	329.00															
5998		Cupcakes 35g x 10's		5	pack	72.00	360.00															
5999		Candy Mint Flavor		4	pack	38.00	152.00															
6000		Juice Ready to Drink 240ml		40	bottle	31.00	1,240.00															
6001		Coffee 3in1 Flavor 12's		5	pack	118.00	590.00															
6002		Biscuit Flavored 10's x 25g		4	pack	157.00	628.00															
6003	5-02-99-030-00	**Battalion Anniversary**	83IB				5,000.00	Negotiated 53.9														
6004		Cupcakes 35g x 10's		13	pack	73.00	949.00															
6005		Juice Ready to drink 240ml		30	bottle	27.00	810.00															
6006		Biscuit Flavored 10's x 25g		7	pack	50.00	350.00															
6007		Cookies 800g		4	can	241.00	964.00															
6008		Mineral Water 250ml		4	box	326.00	1,304.00															
6009		Coffee Black 200g		3	pack	195.00	585.00															
6010		Candy Mint Flavor		1	pack	38.00	38.00															
6011	5-02-99-030-00	**Senior NCO Forum**	83IB				2,000.00	Negotiated 53.9														
6012		Coffee 3in1 Flavor 12's		4	pack	115.00	460.00															
6013		Juice Ready to Drink 240ml		20	bottle	31.00	620.00															
6014		Cupcakes 53g x 10's		8	pack	78.00	624.00															
6015		Coffee 7 in 1 mix 21g		2	pack	148.00	296.00															
6016	5-02-99-030-00	**Observance of Women's Month**	83IB				12,000.00	Negotiated 53.9														
6017		Cupcakes 35g x 10's		50	pack	73.00	3,650.00															
6018		Cookies 800g		10	can	239.00	2,390.00															
6019		Juice Ready to drink 240ml		100	bottle	27.00	2,700.00															
6020		Mineral Water 250ml		10	box	326.00	3,260.00															
6021	5-02-99-030-00	**Updating of SDD in the GAD Database**	83IB				2,000.00	Negotiated 53.9														
6022		Mineral Water 250ml		4	box	290.00	1,160.00															
6023		Cupcakes 35g x 10's		12	pack	70.00	840.00															
6024	5-02-99-030-00	**Men's Opposed Violence and Everywhere (MOVE)**	83IB				7,000.00	Negotiated 53.9														

6025		Cupcakes 35g x 10's		26	pack	73.00	1,898.00															
6026		Juice Ready to drink 240ml		50	bottle	27.00	1,350.00															
6027		Biscuit Flavored 10's x 25g		16	pack	52.00	832.00															
6028		Cookies 800g		4	can	241.00	964.00															
6029		Mineral Water 250ml		6	box	326.00	1,956.00															
6030	5-02-99-030-00	**Engagement with PCW, academe and other agencies**	83IB				3,000.00	Negotiated 53.9														
6031		Biscuit Flavored 10's x 25g		14	pack	52.00	728.00															
6032		Cookies 800g		4	can	242.00	968.00															
6033		Mineral Water 250ml		4	box	326.00	1,304.00															
6034	5-02-99-030-00	**Fish Raising Seminar**	83IB				4,000.00	Negotiated 53.9														
6035		Coffee 3in1 Flavor 12's		8	pack	115.00	920.00															
6036		Juice Ready to Drink 240ml		40	bottle	31.00	1,240.00															
6037		Cupcakes 53g x 10's		16	pack	78.00	1,248.00															
6038		Coffee 7 in 1 mix 21g		4	pack	148.00	592.00															
6039	5-02-99-030-00	**Religious Activity**	83IB				4,000.00	Negotiated 53.9														
6040		Cupcakes 53g x 10's4		16	pack	78.00	1,248.00															
6041		Coffee 3in1 Flavor 12's		8	pack	115.00	920.00															
6042		Juice Ready to Drink 240ml		40	bottle	31.00	1,240.00															
6043		Coffee 7 in 1 mix 21g		4	pack	148.00	592.00															
6044	5-02-99-030-00	**Team Building Activities**	83IB				10,000.00	Negotiated 53.9														
6045		Mineral Water 250ml		8	box	326.00	2,608.00															
6046		Coffee Black 200g		4	pack	190.00	760.00															
6047		Biscuit Flavored 10's x 25g		8	pack	157.00	1,256.00															
6048		Coffee 3in1 Flavor 12's		6	pack	114.00	684.00															
6049		Juice Ready to Drink 240ml		72	bottle	31.00	2,232.00															
6050		Candy Mint Flavor		14	pack	38.00	532.00															
6051		Cookies 800g		8	can	241.00	1,928.00															
6052	5-02-99-030-00	**Socials**	83IB				10,000.00	Negotiated 53.9														
6053		Juice Ready to Drink 240ml		58	bottle	31.00	1,798.00															
6054		Candy Mint Flavor		16	pack	38.00	608.00															
6055		Cookies 800g		6	can	241.00	1,446.00															
6056		Mineral Water 250ml		8	box	327.00	2,616.00															
6057		Coffee Black 200g		6	pack	194.00	1,164.00															
6058		Biscuit Flavored 10's x 25g		10	pack	157.00	1,570.00															
6059		Coffee 3in1 Flavor 12's		6	pack	133.00	798.00															
6060	5-02-99-030-00	**Turn Over of Command**	83IB				20,000.00	Negotiated 53.9														
6061		Cupcakes 35g x 10's		48	pack	73.00	3,504.00															
6062		Juice Ready to drink 240ml		118	bottle	27.00	3,186.00															

6063		Biscuit Flavored 10's x 25g		30	pack	52.00	1,560.00															
6064		Cookies 800g		16	can	241.00	3,856.00															
6065		Mineral Water 250ml		18	box	326.00	5,868.00															
6066		Coffee Black 200g		10	pack	195.00	1,950.00															
6067		Candy Mint Flavor		2	pack	38.00	76.00															
6068	5-02-99-030-00	**Support to Management Audit**	83IB				500.00	Negotiated 53.9														
6069		Biscuit Flavored 10's x 25g		3	pack	52.00	156.00															
6070		Mineral water250ml		1	box	344.00	344.00															
6071	5-02-99-030-00	**Support to AGI**	83IB				1,000.00	Negotiated 53.9														
6072		Cupcakes 53g x 10's		4	pack	78.00	312.00															
6073		Coffee 3in1 Flavor 12's		2	pack	115.00	230.00															
6074		Juice Ready to Drink 240ml		10	bottle	31.00	310.00															
6075		Coffee 7 in 1 mix 21g		1	pack	148.00	148.00															
6076	5-02-99-030-00	**Pre-AGI**	83IB				1,000.00	Negotiated 53.9														
6077		Coffee 7 in 1 mix 21g		1	pack	148.00	148.00															
6078		Juice Ready to Drink 240ml		10	bottle	31.00	310.00															
6079		Coffee 3in1 Flavor 12's		2	pack	115.00	230.00															
6080		Cupcakes 53g x 10's		4	pack	78.00	312.00															
6081	5-02-99-030-00	**Strategy Development**	83IB				500.00	Negotiated 53.9														
6082		Biscuit Flavored 10's x 25g		3	pack	52.00	156.00															
6083		Mineral water250ml		1	box	344.00	344.00															
6084	5-02-99-030-00	**Army Governance Pathway Implementation**	83IB				500.00	Negotiated 53.9														
6085		Mineral water250ml		1	box	344.00	344.00															
6086		Biscuit Flavored 10's x 25g		3	pack	52.00	156.00															
6087	5-02-99-030-00	**Monthly Programs Review**	83IB				6,000.00	Negotiated 53.9														
6088		Biscuit Flavored 10's x 25g		36	pack	52.00	1,872.00															
6089		Mineral water250ml		12	box	344.00	4,128.00															
6090	5-02-99-030-00	**Quarterly Strategy Review**	83IB				2,000.00	Negotiated 53.9														
6091		Mineral water250ml		4	box	344.00	1,376.00															
6092		Biscuit Flavored 10's x 25g		12	pack	52.00	624.00															
6093	5-02-99-030-00	**ATR Training/Cascading/ Scorecard Development**	83IB				500.00	Negotiated 53.9														
6094		Cupcakes 53g x 10's		2	pack	75.00	150.00															
6095		Coffee 3in1 Flavor 12's		1	pack	110.00	110.00															
6096		Juice Ready to Drink 240ml		8	bottle	30.00	240.00															
6097	5-02-99-030-00	**APB Deliberation**	83IB				500.00	Negotiated 53.9														
6098		Juice Ready to Drink 240ml		8	bottle	30.00	240.00															
6099		Coffee 3in1 Flavor 12's		1	pack	110.00	110.00															
6100		Cupcakes 53g x 10's		2	pack	75.00	150.00															

6101	5-02-99-030-00	**APP Deliberation**	83IB				500.00	Negotiated 53.9														
6102		Cupcakes 53g x 10's		2	pack	75.00	150.00															
6103		Coffee 3in1 Flavor 12's		1	pack	110.00	110.00															
6104		Juice Ready to Drink 240ml		8	bottle	30.00	240.00															
6105	5-02-99-030-00	**Recording and Reporting of Financial Transactions**	83IB				2,000.00	Negotiated 53.9														
6106		Juice Ready to Drink 240ml		32	bottle	30.00	960.00															
6107		Coffee 3in1 Flavor 12's		4	pack	110.00	440.00															
6108		Cupcakes 53g x 10's		8	pack	75.00	600.00															
6109	5-02-99-030-00	**PBAC Conference**	83IB				2,000.00	Negotiated 53.9														
6110		Cupcakes 53g x 10's		8	pack	75.00	600.00															
6111		Coffee 3in1 Flavor 12's		4	pack	110.00	440.00															
6112		Juice Ready to Drink 240ml		32	bottle	30.00	960.00															
6113	5-02-99-030-00	**Campaign Progress Review and Assessment**	901BDE				60,000.00	Negotiated 53.9														
6114		Coffee Black (stick)		24	pack	120.00	2,880.00															
6115		Creamer		48	pack	165.00	7,920.00															
6116		Sugar		24	kls	95.00	2,280.00															
6117		Cookies in Can		60	in can	450.00	27,000.00															
6118		Mineral Water 350ml		36	box	400.00	14,400.00															
6119		Coffee 3n1 Creamy White		24	pack	230.00	5,520.00															
6120	5-02-99-030-00	**Support to Anti-Illegal Drug Campaign**	901BDE				20,000.00	Negotiated 53.9														
6121		rice 25Kls		4	sack	1,500.00	6,000.00															
6122		Sardines		4	box	1,680.00	6,720.00															
6123		Corn beef		4	box	1,420.00	5,680.00															
6124		Mineral Water 350ml		4	box	400.00	1,600.00															
6125	5-02-99-030-00	**Support to Other Law Enforcement Operations**	901BDE				20,000.00	Negotiated 53.9														
6126		rice 25Kls		4	sack	1,500.00	6,000.00															
6127		Sardines		4	box	1,680.00	6,720.00															
6128		Corn beef		4	box	1,420.00	5,680.00															
6129		Mineral Water 350ml		4	box	400.00	1,600.00															
6130	5-02-99-030-00	**Attendance to POC Meetings**	901BDE				24,000.00	Negotiated 53.9														
6131		Per Dine		96	ea	250.00	24,000.00															
6132	5-02-99-030-00	**Attendance to Development Council Meetings**	901BDE				24,000.00	Negotiated 53.9														
6133		Per Dine		96	ea	250.00	24,000.00															
6134	5-02-99-030-00	**Support to coordinating Conference**	901BDE				8,000.00	Negotiated 53.9														
6135		Per Dine		32	ea	250.00	8,000.00															

6136	5-02-99-030-00	**Command Conference**	901BDE				180,000.00	Negotiated 53.9														
6137		Per Dine		720	ea	250.00	180,000.00															
6138	5-02-99-030-00	**Staff Conferences**	901BDE				24,000.00	Negotiated 53.9														
6139		Per Dine		96	ea	250.00	24,000.00															
6140	5-02-99-030-00	**Support to AGI**	901BDE				15,000.00	Negotiated 53.9														
6141		Per Dine		30	ea	500.00	15,000.00															
6142	5-02-99-030-00	**Support to Pre-AGI**	901BDE				15,000.00	Negotiated 53.9														
6143		Per Dine		30	ea	500.00	15,000.00															
6144	5-02-99-030-00	**Participation to Disaster Mitigation Activities**	901BDE				8,000.00	Negotiated 53.9														
6145		Per Dine		32	ea	250.00	8,000.00															
6146	5-02-99-030-00	**Coordination/ Meetings with Disaster Risk Reduction Management Council (DRRMC)**	901BDE				4,000.00	Negotiated 53.9														
6147		Per Dine		16	ea	250.00	4,000.00															
6148	5-02-99-030-00	**HADR Planning, Supervision and Control**	901BDE				8,000.00	Negotiated 53.9														
6149		Per Dine		32	ea	250.00	8,000.00															
6150	5-02-99-030-00	**Conduct of Medical and Dental Mission**	901BDE				80,000.00	Negotiated 53.9														
6151		Per Dine		200	ea	400.00	80,000.00															
6152	5-02-99-030-00	**Support to Participation in Sport, Cultural, Religious and Civilian Activities**	901BDE				48,000.00	Negotiated 53.9														
6153		Per Dine		120	ea	400.00	48,000.00															
6154	5-02-99-030-00	**Social Media**	901BDE				40,000.00	Negotiated 53.9														
6155		Per Dine		160	ea	250.00	40,000.00															
6156	5-02-99-030-00	**Support to production and distribution of ISA Materials**	901BDE				30,000.00	Negotiated 53.9														
6157		Per Dine		120	ea	250.00	30,000.00															
6158	5-02-99-030-00	**Conduct of CMO Info & Awareness Campaign**	901BDE				96,000.00	Negotiated 53.9														
6159		Per Dine		192	ea	500.00	96,000.00															
6160	5-02-99-030-00	**Conduct of YLS/ Youth Engagement**	901BDE				100,000.00	Negotiated 53.9														
6161		Per Dine		200	ea	500.00	100,000.00															
6162	5-02-99-030-00	**Radio Program**	901BDE				60,000.00	Negotiated 53.9														
6163		Per Dine		120	ea	500.00	60,000.00															
6164	5-02-99-030-00	**Media Forum / Engagement**	901BDE				30,000.00	Negotiated 53.9														
6165		Per Dine		60	ea	500.00	30,000.00															
6166	5-02-99-030-00	**Support to Intel Projects**	901BDE				36,000.00	Negotiated 53.9														
6167		Per Dine		144	ea	250.00	36,000.00															

6168	5-02-99-030-00	**Formulation of Intel Action Plan**	901BDE				4,000.00	Negotiated 53.9														
6169		Per Dine		16	ea	250.00	4,000.00															
6170	5-02-99-030-00	**Formulation of CI Project**	901BDE				6,000.00	Negotiated 53.9														
6171		Per Dine		24	ea	250.00	6,000.00															
6172	5-02-99-030-00	**Establishment & Management of Informants**	901BDE				36,000.00	Negotiated 53.9														
6173		Per Dine		144	ea	250.00	36,000.00															
6174	5-02-99-030-00	**Conduct of DOMEX**	901BDE				20,000.00	Negotiated 53.9														
6175		Per Dine		80	ea	250.00	20,000.00															
6176	5-02-99-030-00	**Attendance to JAPIC Meetings**	901BDE				24,000.00	Negotiated 53.9														
6177		Per Dine		96	ea	250.00	24,000.00															
6178	5-02-99-030-00	**Conduct of Intel Project Review & Evaluation**	901BDE				24,000.00	Negotiated 53.9														
6179		Per Dine		96	ea	250.00	24,000.00															
6180	5-02-99-030-00	**Conduct of Intelligence Fusion & Integration**	901BDE				20,000.00	Negotiated 53.9														
6181		Per Dine		80	ea	250.00	20,000.00															
6182	5-02-99-030-00	**Security Forum**	901BDE				40,000.00	Negotiated 53.9														
6183		Per Dine		160	ea	250.00	40,000.00															
6184	5-02-99-030-00	**Support to Management Audit**	901BDE				10,000.00	Negotiated 53.9														
6185		Per Dine		20	ea	500.00	10,000.00															
6186	5-02-99-030-00	**Support to Terminal Audit**	901BDE				10,000.00	Negotiated 53.9														
6187		Per Dine		20	ea	500.00	10,000.00															
6188	5-02-99-030-00	**Support to Pre-AGI**	901BDE				10,000.00	Negotiated 53.9														
6189		Per Dine		20	ea	500.00	10,000.00															
6190	5-02-99-030-00	**Support to AGI**	901BDE				15,000.00	Negotiated 53.9														
6191		Per Dine		30	ea	500.00	15,000.00															
6192	5-02-99-030-00	**Support to Program Performance and Budget Execution Review (PPBER)**	901BDE				20,000.00	Negotiated 53.9														
6193		Per Dine		40	ea	500.00	20,000.00															
6194	5-02-99-030-00	**Attendance to GPB**	901BDE				10,000.00	Negotiated 53.9														
6195		Per Dine		20	ea	500.00	10,000.00															
6196	5-02-99-030-00	**Attendance to APP Workshop**	901BDE				5,000.00	Negotiated 53.9														
6197		Per Dine		10	ea	500.00	5,000.00															
6198	5-02-99-030-00	**APB Development**	901BDE				5,000.00	Negotiated 53.9														
6199		Per Dine		10	ea	500.00	5,000.00															
6200	5-02-99-030-00	**Attendance to APB Workshop**	901BDE				5,000.00	Negotiated 53.9														
6201		Per Dine		10	ea	500.00	5,000.00															
6202	5-02-99-030-00	**Support to Log Run**	901BDE				10,000.00	Negotiated 53.9														

6203		Meals & Snack		20	ea	500.00	10,000.00															
6204	5-02-99-030-00	**Anniversary Celebration**	901BDE				50,000.00	Negotiated 53.9														
6205		Meals and snacks		100	ea	500.00	50,000.00															
6206	5-02-99-030-00	**Mass Sponsor**	901BDE				24,000.00	Negotiated 53.9														
6207		Meals and snacks		96	ea	250.00	24,000.00															
6208	5-02-99-030-00	**Commander's Visit**	902BDE				60,000.00	Negotiated 53.9														
6209		Rice 25 kls		12	sack	1,291.00	15,492.00															
6210		Coffee 3 in 1 original PB 20g x 30's		4	pack	251.00	1,004.00															
6211		Cookies Assorted in can		4	can	276.00	1,104.00															
6212		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
6213		Mineral Water 350ml		8	box	385.00	3,080.00															
6214		Tuna 155g x 48's		24	box	1,535.00	36,840.00															
6215	5-02-99-030-00	**DBC Visit**	902BDE				50,000.00	Negotiated 53.9														
6216		Tuna 155g x 48's		16	box	1,535.00	24,560.00															
6217		Rice 25 kls		8	sack	1,250.00	10,000.00															
6218		Coffee 3 in 1 original PB 20g x 30's		20	pack	250.00	5,000.00															
6219		Cookies Assorted in can		8	can	300.00	2,400.00															
6220		Juice ready to drink 240ml x 24's		8	box	620.00	4,960.00															
6221		Mineral Water 350ml		8	box	385.00	3,080.00															
6222	5-02-99-030-00	**TRIAD Staff Visit**	902BDE				40,000.00	Negotiated 53.9														
6223		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
6224		Mineral Water 350ml		4	box	385.00	1,540.00															
6225		Tuna 155g x 48's		12	box	1,535.00	18,420.00															
6226		Rice 25 kls		12	sack	1,290.00	15,480.00															
6227		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6228		Cookies Assorted in can		4	can	270.00	1,080.00															
6229	5-02-99-030-00	**VIP Visit**	902BDE				60,000.00	Negotiated 53.9														
6230		Rice 25 kls		18	sack	1,290.00	23,220.00															
6231		Coffee 3 in 1 original PB 20g x 30's		6	pack	250.00	1,500.00															
6232		Cookies Assorted in can		6	can	270.00	1,620.00															
6233		Juice ready to drink 240ml x 24's		6	box	620.00	3,720.00															
6234		Mineral Water 350ml		6	box	385.00	2,310.00															
6235		Tuna 155g x 48's		18	box	1,535.00	27,630.00															
6236	5-02-99-030-00	**Donning of Ranks**	902BDE				5,000.00	Negotiated 53.9														
6237		Mineral Water 350ml		1	box	384.00	384.00															
6238		Cookies Assorted in can		1	can	275.00	275.00															
6239		Coffee Black 200g		1	pack	190.00	190.00															
6240		Biscuit in pail 1kg		1	pail	310.00	310.00															
6241		Softdrinks 1.5L		4	btl	55.00	220.00															

6242		Cookies 800g		1	can	220.00	220.00															
6243		Candy Coffee Flavor		4	pack	40.00	160.00															
6244		Cookies Assorted in can		5	can	275.00	1,375.00															
6245		Juice ready to drink 240ml x 24's		3	box	622.00	1,866.00															
6246	5-02-99-030-00	**Team Building Activities**	902BDE				50,000.00	Negotiated 53.9														
6247		Rice Premium 50kls		6	sack	2,450.00	14,700.00															
6248		Corned Tuna 155g x 48's		10	box	2,200.00	22,000.00															
6249		Mineral Water 350ml		2	box	385.00	770.00															
6250		Luncheon Meat 170g x 48's		3	box	2,230.00	6,690.00															
6251		Sardines in tomato sauce 155g x 48's		3	box	1,860.00	5,580.00															
6252		Cookies Plain		1	can	220.00	220.00															
6253		Candy Coffee Flavor		1	pack	40.00	40.00															
6254	5-02-99-030-00	**Socials**	902BDE				50,000.00	Negotiated 53.9														
6255		Rice Premium 50kls		8	sack	2,450.00	19,600.00															
6256		Corned Beef 175g x 48's		10	box	1,870.00	18,700.00															
6257		Mineral Water 350ml		10	box	384.00	3,840.00															
6258		Tuna flavored 155g x 48's		2	box	2,180.00	4,360.00															
6259		Softdrinks 1.5L		14	btl	70.00	980.00															
6260		Juice ready to drink 240ml x 24's		4	box	630.00	2,520.00															
6261	5-02-99-030-00	**Gender Analysis Seminar (GAD)**	902BDE				15,000.00	Negotiated 53.9														
6262		Ballpen ordinary 10's		10	box	55.00	550.00															
6263		Notebook 100 leaves		50	each	27.00	1,350.00															
6264		Coffee 3 in 1 original PB 20g x 30's		14	pack	250.00	3,500.00															
6265		Cookies Assorted in can		5	can	270.00	1,350.00															
6266		Juice ready to drink 240ml x 24's		11	box	610.00	6,710.00															
6267		Mineral Water 350ml		4	box	385.00	1,540.00															
6268	5-02-99-030-00	**Gender Peace and Security Protocols Cascading (GAD)**	902BDE				15,000.00	Negotiated 53.9														
6269		Biscuit in can		3	can	205.00	615.00															
6270		Candy Coffee Flavor		5	pack	43.00	215.00															
6271		Cookies Assorted in can		2	can	275.00	550.00															
6272		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
6273		Coffee Creamer 450g		3	each	105.00	315.00															
6274		Rice Premium 50kls		2	sack	2,450.00	4,900.00															
6275		Corned Beef 175g x 48's		3	box	1,870.00	5,610.00															
6276		Chocolate powdered drink 1kg		1	pack	315.00	315.00															
6277	5-02-99-030-00	**Sustainment of GFPS EXECOM/TWG/GFPC (GAD)**	902BDE				3,000.00	Negotiated 53.9														
6278		Ballpen ordinary 10's		5	box	60.00	300.00															

6279		Notebook 100 leaves		10	each	27.00	270.00															
6280		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
6281		Cookies Assorted in can		2	can	275.00	550.00															
6282		Juice ready to drink 240ml x 24's		1	box	610.00	610.00															
6283		Mineral Water 350ml		2	box	385.00	770.00															
6284	5-02-99-030-00	**Engagement with PCW, academe and other agencies (GAD)**	902BDE				15,000.00	Negotiated 53.9														
6285		Ballpen ordinary 10's		10	box	55.00	550.00															
6286		Notebook 100 leaves		50	each	27.00	1,350.00															
6287		Coffee 3 in 1 original PB 20g x 30's		14	pack	250.00	3,500.00															
6288		Cookies Assorted in can		5	can	270.00	1,350.00															
6289		Juice ready to drink 240ml x 24's		11	box	610.00	6,710.00															
6290		Mineral Water 350ml		4	box	385.00	1,540.00															
6291	5-02-99-030-00	**Periodic Updating of SDD (GAD)**	902BDE				4,000.00	Negotiated 53.9														
6292		Biscuit in can		8	can	200.00	1,600.00															
6293		Candy Coffee Flavor		16	pack	40.00	640.00															
6294		Coffee 3 in 1 flavored 12's		16	pack	110.00	1,760.00															
6295	5-02-99-030-00	**Gender Deepening Sessions (GAD)**	902BDE				8,000.00	Negotiated 53.9														
6296		Ballpen ordinary 10's		9	box	60.00	540.00															
6297		Notebook 100 leaves		9	each	27.00	243.00															
6298		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
6299		Cookies Assorted in can		5	can	270.00	1,350.00															
6300		Juice ready to drink 240ml x 24's		3	box	609.00	1,827.00															
6301		Mineral Water 350ml		4	box	385.00	1,540.00															
6302	5-02-99-030-00	**Mass/Values Seminar/TI&E**	902BDE				10,000.00	Negotiated 53.9														
6303		Candy Mint Flavor		8	pack	50.00	400.00															
6304		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
6305		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
6306	5-02-99-030-00	**Observance of GAD related Advocacies and Events on MOVE Celebration (GAD)**	902BDE				10,000.00	Negotiated 53.9														
6307		Biscuit Flavored 10's x 25g		50	each	45.00	2,250.00															
6308		Coffee Decaf 40g		41	each	60.00	2,460.00															
6309		Mineral Water 350ml		8	box	400.00	3,200.00															
6310		Candy Coffee Flavor		10	pack	45.00	450.00															
6311		Energy drink 500ml		1	btl	40.00	40.00															
6312		Tarpaulin 4ft X 8ft		2	each	800.00	1,600.00															

6313	5-02-99-030-00	**Observance of GAD related Advocacies and Events (Women`s Month Celebration & 18th Day Campaign to En**	902BDE				20,000.00	Negotiated 53.9														
6314		Biscuit Flavored 10's x 25g		100	each	45.00	4,500.00															
6315		Coffee Decaf 40g		82	each	60.00	4,920.00															
6316		Mineral Water 350ml		16	box	400.00	6,400.00															
6317		Candy Coffee Flavor		20	pack	45.00	900.00															
6318		Energy drink 500ml		2	btl	40.00	80.00															
6319		Tarpaulin 4ft X 8ft		4	each	800.00	3,200.00															
6320	5-02-99-030-00	**Christmas Activity**	902BDE				50,000.00	Negotiated 53.9														
6321		Rice Premium 50kls		8	sack	2,595.00	20,760.00															
6322		Corned Beef 175g x 48's		2	box	1,877.00	3,754.00															
6323		Mineral Water 350ml		4	box	389.00	1,556.00															
6324		Tuna flavored 155g x 48's		4	box	2,190.00	8,760.00															
6325		Sardines in tomato sauce 155g x 48's		4	box	1,870.00	7,480.00															
6326		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
6327		Candy Coffee Flavor		10	pack	49.00	490.00															
6328		Juice ready to drink 240ml x 24's		10	box	660.00	6,600.00															
6329	5-02-99-030-00	**Anniversary Celebration**	902BDE				50,000.00	Negotiated 53.9														
6330		Rice Premium 50kls		4	sack	2,595.00	10,380.00															
6331		Corned Beef 175g x 48's		2	box	1,887.50	3,775.00															
6332		Mineral Water 350ml		3	box	389.00	1,167.00															
6333		Tuna flavored 155g x 48's		4	box	2,188.00	8,752.00															
6334		Sardines in tomato sauce 155g x 48's		9	box	1,870.00	16,830.00															
6335		Biscuit Flavored 10's x 25g		7	pack	150.00	1,050.00															
6336		Candy Coffee Flavor		3	pack	42.00	126.00															
6337		Juice ready to drink 240ml x 24's		12	box	660.00	7,920.00															
6338	5-02-99-030-00	**Support to ammunition surveillance inspection**	902BDE				5,000.00	Negotiated 53.9														
6339		Rice 25 kls		3	sack	1,350.00	4,050.00															
6340		Luncheon Meat 350g		6	can	90.00	540.00															
6341		Juice ready to drink 240ml		2	btl	30.00	60.00															
6342		Tuna 155g		10	each	35.00	350.00															
6343	5-02-99-030-00	**Support to Log Run**	902BDE				16,000.00	Negotiated 53.9														
6344		Rice 25 kls		4	sack	1,350.00	5,400.00															
6345		Luncheon Meat 350g		80	can	90.00	7,200.00															
6346		Juice ready to drink 240ml		76	btl	30.00	2,280.00															

6347		Tuna 155g		32	each	35.00	1,120.00															
6348	5-02-99-030-00	**Inventory Management Activities**	902BDE				5,000.00	Negotiated 53.9														
6349		Rice 25 kls		2	sack	1,350.00	2,700.00															
6350		Luncheon Meat 350g		15	can	90.00	1,350.00															
6351		Juice ready to drink 240ml		20	btl	30.00	600.00															
6352		Tuna 155g		10	each	35.00	350.00															
6353	5-02-99-030-00	**Support to Management Audit**	902BDE				5,000.00	Negotiated 53.9														
6354		Rice Premium 50kls		1	sack	2,400.00	2,400.00															
6355		Softdrinks 1.5L		1	btl	62.00	62.00															
6356		Tea 5g/20's		1	box	358.00	358.00															
6357		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
6358	5-02-99-030-00	**Scorecard Management**	902BDE				12,000.00	Negotiated 53.9														
6359		Rice 25 kls		8	sack	1,290.00	10,320.00															
6360		Luncheon Meat 350g		8	can	90.00	720.00															
6361		Juice ready to drink 240ml		8	btl	30.00	240.00															
6362		Tuna 155g		16	each	35.00	560.00															
6363		Blank DVD-R		4	each	40.00	160.00															
6364	5-02-99-030-00	**Quarterly Strategy Review**	902BDE				8,000.00	Negotiated 53.9														
6365		Rice 25 kls		4	sack	1,290.00	5,160.00															
6366		Luncheon Meat 350g		16	can	90.00	1,440.00															
6367		Juice ready to drink 240ml		16	btl	30.00	480.00															
6368		Tuna 155g		8	each	35.00	280.00															
6369		Blank DVD-R		16	each	40.00	640.00															
6370	5-02-99-030-00	**Monthly Programs Review**	902BDE				24,000.00	Negotiated 53.9														
6371		Juice ready to drink 240ml x 24's		12	box	605.00	7,260.00															
6372		Mineral Water 350ml		12	box	380.00	4,560.00															
6373		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
6374		Cookies Assorted in can		12	can	265.00	3,180.00															
6375		Blank DVD-R		12	each	40.00	480.00															
6376		Juice ready to drink 240ml		84	btl	30.00	2,520.00															
6377	5-02-99-030-00	**ATR Training/Cascading/Scorecard Development**	902BDE				5,000.00	Negotiated 53.9														
6378		Notebook 100 leaves		1	each	27.00	27.00															
6379		Blank CD-R with case		5	each	50.00	250.00															
6380		Blank DVD-R		1	each	40.00	40.00															
6381		Ballpen ordinary 10's		1	box	60.00	60.00															
6382		Envelope Brown A4		1	each	3.00	3.00															
6383		Cookies Assorted in can		1	can	275.00	275.00															
6384		Mineral Water 350ml		6	box	385.00	2,310.00															

6385		Coffee 3 in 1 original PB 20g x 30's		8	pack	250.00	2,000.00															
6386		Tuna 155g		1	each	35.00	35.00															
6387	5-02-99-030-00	**Conduct Security Awareness Seminar**	902BDE				20,000.00	Negotiated 53.9														
6388		Notebook 100 leaves		4	each	26.00	104.00															
6389		Ballpen ordinary 10's		20	box	60.00	1,200.00															
6390		Envelope Brown A4		8	each	3.00	24.00															
6391		Blank CD-R with case		16	each	50.00	800.00															
6392		Blank DVD-R		16	each	40.00	640.00															
6393		Mineral Water 350ml		8	box	385.00	3,080.00															
6394		Coffee 3 in 1 original PB 20g x 30's		8	pack	250.00	2,000.00															
6395		Cookies Assorted in can		8	can	275.00	2,200.00															
6396		Juice ready to drink 240ml x 24's		16	box	622.00	9,952.00															
6397	5-02-99-030-00	**Conduct of Intel-Related Seminars and/or Symposium**	902BDE				12,000.00	Negotiated 53.9														
6398		Notebook 100 leaves		50	each	27.00	1,350.00															
6399		Ballpen ordinary 10's		2	box	60.00	120.00															
6400		Envelope Brown A4		62	each	3.00	186.00															
6401		Blank CD-R with case		28	each	50.00	1,400.00															
6402		Blank DVD-R		22	each	40.00	880.00															
6403		Mineral Water 350ml		2	box	385.00	770.00															
6404		Coffee 3 in 1 original PB 20g x 30's		22	pack	250.00	5,500.00															
6405		Cookies Assorted in can		2	can	275.00	550.00															
6406		Juice ready to drink 240ml x 24's		2	box	622.00	1,244.00															
6407	5-02-99-030-00	**Conduct of JAPIC/PSR Workshop/Validation**	902BDE				20,000.00	Negotiated 53.9														
6408		Rice 25 kls		4	sack	1,355.00	5,420.00															
6409		Corned Beef 175g x 48's		4	box	1,935.00	7,740.00															
6410		Mineral Water 350ml		8	box	400.00	3,200.00															
6411		Biscuit Flavored 10's x 25g		8	pack	155.00	1,240.00															
6412		Coffee Black 200g		12	pack	200.00	2,400.00															
6413	5-02-99-030-00	**Other Intel Research & Studies**	902BDE				5,000.00	Negotiated 53.9														
6414		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
6415		Coffee Black 200g		4	pack	200.00	800.00															
6416		Cell card		4	each	300.00	1,200.00															
6417		Mineral Water 350ml		6	box	400.00	2,400.00															
6418	5-02-99-030-00	**"Crafting and implementation of CI-COPLAN in support of anti-illegal drugs and anti-criminality oper**	902BDE				20,000.00	Negotiated 53.9														
6419		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															

6420		Coffee Black 200g		22	pack	200.00	4,400.00															
6421		Cell card		24	each	300.00	7,200.00															
6422		Mineral Water 350ml		12	box	400.00	4,800.00															
6423	5-02-99-030-00	**"Crafting and Implementation of Sub-IP per Larangan/GF "**	902BDE				20,000.00	Negotiated 53.9														
6424		Biscuit Flavored 10's x 25g		16	pack	150.00	2,400.00															
6425		Coffee Black 200g		16	pack	200.00	3,200.00															
6426		Cell card		16	each	300.00	4,800.00															
6427		Mineral Water 350ml		24	box	400.00	9,600.00															
6428	5-02-99-030-00	**Support to Counter Drugs & Arms Control**	902BDE				4,000.00	Negotiated 53.9														
6429		Biscuit Flavored 10's x 25g		8	pack	155.00	1,240.00															
6430		Coffee Black 200g		4	pack	200.00	800.00															
6431		Juice ready to drink 240ml		12	btl	30.00	360.00															
6432		Mineral Water 350ml		4	box	400.00	1,600.00															
6433	5-02-99-030-00	**Support to Law Enforcement Agencies**	902BDE				12,000.00	Negotiated 53.9														
6434		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
6435		Mineral Water 350ml		12	box	400.00	4,800.00															
6436		Cell card		12	each	300.00	3,600.00															
6437	5-02-99-030-00	**Conduct of Covert Security Coverage**	902BDE				12,000.00	Negotiated 53.9														
6438		Coffee Black 200g		24	pack	200.00	4,800.00															
6439		Cell card		12	each	300.00	3,600.00															
6440		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
6441	5-02-99-030-00	**Conduct of Security Survey & Inspection**	902BDE				2,500.00	Negotiated 53.9														
6442		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
6443		Coffee Black 200g		2	pack	200.00	400.00															
6444		Cell card		2	each	300.00	600.00															
6445		Mineral Water 350ml		3	box	400.00	1,200.00															
6446	5-02-99-030-00	**Conduct of TI&E regarding TF Pilferage**	902BDE				4,000.00	Negotiated 53.9														
6447		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
6448		Juice ready to drink 240ml		8	btl	25.00	200.00															
6449		Mineral Water 350ml		8	box	400.00	3,200.00															
6450	5-02-99-030-00	**Conduct of FAs and Ammo Inventory**	902BDE				4,000.00	Negotiated 53.9														
6451		Biscuit Flavored 10's x 25g		8	pack	155.00	1,240.00															
6452		Coffee Black 200g		4	pack	200.00	800.00															
6453		Juice ready to drink 240ml		12	btl	30.00	360.00															
6454		Mineral Water 350ml		4	box	400.00	1,600.00															

6455	5-02-99-030-00	**Recruitment of CI Informants**	902BDE				18,000.00	Negotiated 53.9														
6456		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
6457		Coffee Black 200g		24	pack	200.00	4,800.00															
6458		Mineral Water 350ml		24	box	400.00	9,600.00															
6459	5-02-99-030-00	**Case Build-Up**	902BDE				10,000.00	Negotiated 53.9														
6460		Biscuit Flavored 10's x 25g		16	pack	150.00	2,400.00															
6461		Coffee Black 200g		4	pack	210.00	840.00															
6462		Juice ready to drink 240ml		12	btl	30.00	360.00															
6463		Mineral Water 350ml		16	box	400.00	6,400.00															
6464	5-02-99-030-00	**"Acquisition of Case Records "**	902BDE				4,000.00	Negotiated 53.9														
6465		Biscuit Flavored 10's x 25g		8	pack	155.00	1,240.00															
6466		Coffee Black 200g		4	pack	200.00	800.00															
6467		Juice ready to drink 240ml		12	btl	30.00	360.00															
6468		Mineral Water 350ml		4	box	400.00	1,600.00															
6469	5-02-99-030-00	**Inventory of data of judges and prosecutors**	902BDE				4,000.00	Negotiated 53.9														
6470		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
6471		Coffee Black 200g		8	pack	200.00	1,600.00															
6472		Juice ready to drink 240ml		8	btl	30.00	240.00															
6473		Mineral Water 350ml		4	box	390.00	1,560.00															
6474	5-02-99-030-00	**Bde Size Opns Supported - Bde Initiated (S3)**	902BDE				365,000.00	Negotiated 53.9														
6475		Rice 25 kls		172	sack	1,290.00	221,880.00															
6476		Juice ready to drink 240ml		108	btl	30.00	3,240.00															
6477		Tuna 155g		132	each	35.00	4,620.00															
6478		Candy Mint Flavor		60	pack	41.00	2,460.00															
6479		Chocolate powdered drink 300g		100	pack	100.00	10,000.00															
6480		Coffee Classic 2g x 48's		132	each	115.00	15,180.00															
6481		Coffee 3 in 1 original PB 20g x 30's		172	pack	250.00	43,000.00															
6482		Cupcakes 35g x 10's		132	pack	70.00	9,240.00															
6483		Sugar 1kg Brown		126	each	50.00	6,300.00															
6484		Tea 5g/20's		134	box	360.00	48,240.00															
6485		Sugar 1kg Washed		12	each	70.00	840.00															
6486	5-02-99-030-00	**Rationalization of CAA PBs**	902BDE				20,000.00	Negotiated 53.9														
6487		Rice 25 kls		8	sack	1,295.00	10,360.00															
6488		Corned Beef 155g		112	can	35.00	3,920.00															
6489		Cookies 800g		26	can	220.00	5,720.00															
6490	5-02-99-030-00	**Support to Reservist Activities**	902BDE				8,000.00	Negotiated 53.9														
6491		Rice 25 kls		4	sack	1,290.00	5,160.00															
6492		Corned Beef 155g		16	each	35.00	560.00															

6493		Juice ready to drink 240ml		16	btl	30.00	480.00															
6494		Cookies 800g		8	can	225.00	1,800.00															
6495	5-02-99-030-00	**Stakeholders Engagement**	902BDE				48,000.00	Negotiated 53.9														
6496		Coffee 3 in 1 original PB 20g x 30's		12	pack	250.00	3,000.00															
6497		Cookies Assorted on can		12	can	275.00	3,300.00															
6498		Mineral Water 350ml		12	box	385.00	4,620.00															
6499		Tuna 155g x 48's		12	box	1,520.00	18,240.00															
6500		Rice 25 kls		12	sack	1,300.00	15,600.00															
6501		Candy Mint Flavor		12	pack	40.00	480.00															
6502		Chocolate powdered drink 300g		24	pack	115.00	2,760.00															
6503	5-02-99-030-00	**Community Outreach Program**	902BDE				20,000.00	Negotiated 53.9														
6504		Coffee 3 in 1 original PB 20g x 30's		7	pack	250.00	1,750.00															
6505		Cookies Assorted on can		10	can	273.00	2,730.00															
6506		Mineral Water 350ml		6	box	385.00	2,310.00															
6507		Tuna 155g x 48's		7	box	1,450.00	10,150.00															
6508		Rice 25 kls		1	sack	1,220.00	1,220.00															
6509		Candy Mint Flavor		20	pack	42.00	840.00															
6510		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6511	5-02-99-030-00	**Clean-up Drives**	902BDE				10,000.00	Negotiated 53.9														
6512		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6513		Cookies Assorted on can		4	can	275.00	1,100.00															
6514		Mineral Water 350ml		6	box	385.00	2,310.00															
6515		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6516		Rice 25 kls		2	sack	1,220.00	2,440.00															
6517		Chocolate powdered drink 300g		2	pack	125.00	250.00															
6518	5-02-99-030-00	**Participation to Labor Day Activity**	902BDE				20,000.00	Negotiated 53.9														
6519		Coffee 3 in 1 original PB 20g x 30's		7	pack	250.00	1,750.00															
6520		Cookies Assorted on can		10	can	273.00	2,730.00															
6521		Mineral Water 350ml		6	box	385.00	2,310.00															
6522		Tuna 155g x 48's		7	box	1,450.00	10,150.00															
6523		Rice 25 kls		1	sack	1,220.00	1,220.00															
6524		Candy Mint Flavor		20	pack	42.00	840.00															
6525		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6526	5-02-99-030-00	**NPA Anniversary (Peace Rally)**	902BDE				20,000.00	Negotiated 53.9														
6527		Rice 25 kls		1	sack	1,220.00	1,220.00															
6528		Candy Mint Flavor		20	pack	42.00	840.00															
6529		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6530		Coffee 3 in 1 original PB 20g x 30's		7	pack	250.00	1,750.00															
6531		Cookies Assorted on can		10	can	273.00	2,730.00															

6532		Mineral Water 350ml		6	box	385.00	2,310.00															
6533		Tuna 155g x 48's		7	box	1,450.00	10,150.00															
6534	5-02-99-030-00	**CPP Anniversary (Peace Forum)**	902BDE				20,000.00	Negotiated 53.9														
6535		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6536		Coffee 3 in 1 original PB 20g x 30's		7	pack	250.00	1,750.00															
6537		Cookies Assorted on can		10	can	273.00	2,730.00															
6538		Rice 25 kls		1	sack	1,220.00	1,220.00															
6539		Candy Mint Flavor		20	pack	42.00	840.00															
6540		Mineral Water 350ml		6	box	385.00	2,310.00															
6541		Tuna 155g x 48's		7	box	1,450.00	10,150.00															
6542	5-02-99-030-00	**IHL Day (Information Campaign)**	902BDE				10,000.00	Negotiated 53.9														
6543		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6544		Cookies Assorted on can		5	can	270.00	1,350.00															
6545		Mineral Water 350ml		6	box	385.00	2,310.00															
6546		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6547		Rice 25 kls		2	sack	1,220.00	2,440.00															
6548	5-02-99-030-00	**Civic Action Action (Brigada Eskwela)**	902BDE				10,000.00	Negotiated 53.9														
6549		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6550		Cookies Assorted on can		5	can	270.00	1,350.00															
6551		Mineral Water 350ml		6	box	385.00	2,310.00															
6552		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6553		Rice 25 kls		2	sack	1,220.00	2,440.00															
6554	5-02-99-030-00	**Civic Action Activities (Gift Giving)**	902BDE				20,000.00	Negotiated 53.9														
6555		Rice 25 kls		1	sack	1,220.00	1,220.00															
6556		Candy Mint Flavor		20	pack	42.00	840.00															
6557		Mineral Water 350ml		6	box	385.00	2,310.00															
6558		Tuna 155g x 48's		7	box	1,450.00	10,150.00															
6559		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6560		Coffee 3 in 1 original PB 20g x 30's		7	pack	250.00	1,750.00															
6561		Cookies Assorted on can		10	can	273.00	2,730.00															
6562	5-02-99-030-00	**Public Information Activities (Media Fellowship)**	902BDE				15,000.00	Negotiated 53.9														
6563		Rice 25 kls		1	sack	1,224.00	1,224.00															
6564		Candy Mint Flavor		18	pack	42.00	756.00															
6565		Mineral Water 350ml		3	box	385.00	1,155.00															
6566		Tuna 155g x 48's		5	box	1,450.00	7,250.00															
6567		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6568		Coffee 3 in 1 original PB 20g x 30's		9	pack	250.00	2,250.00															
6569		Cookies Assorted on can		5	can	273.00	1,365.00															

6570	5-02-99-030-00	**Public Information Activities (Information and Awareness Campaign)**	902BDE				15,000.00	Negotiated 53.9														
6571		Rice 25 kls		2	sack	1,235.00	2,470.00															
6572		Candy Mint Flavor		18	pack	45.00	810.00															
6573		Mineral Water 350ml		2	box	385.00	770.00															
6574		Tuna 155g x 48's		4	box	1,450.00	5,800.00															
6575		Chocolate powdered drink 300g		8	pack	125.00	1,000.00															
6576		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
6577		Cookies Assorted on can		6	can	275.00	1,650.00															
6578	5-02-99-030-00	**Tree Planting and Growing**	902BDE				16,000.00	Negotiated 53.9														
6579		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
6580		Cookies Assorted on can		6	can	275.00	1,650.00															
6581		Mineral Water 350ml		4	box	385.00	1,540.00															
6582		Tuna 155g x 48's		4	box	1,450.00	5,800.00															
6583		Rice 25 kls		2	sack	1,230.00	2,460.00															
6584		Candy Mint Flavor		20	pack	40.00	800.00															
6585		Chocolate powdered drink 300g		10	pack	125.00	1,250.00															
6586	5-02-99-030-00	**Participation to Independence Day Celebration**	902BDE				10,000.00	Negotiated 53.9														
6587		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6588		Cookies Assorted on can		5	can	270.00	1,350.00															
6589		Mineral Water 350ml		6	box	385.00	2,310.00															
6590		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6591		Rice 25 kls		2	sack	1,220.00	2,440.00															
6592	5-02-99-030-00	**Participation to Peace Month Celebration**	902BDE				11,000.00	Negotiated 53.9														
6593		Coffee 3 in 1 original PB 20g x 30's		8	pack	250.00	2,000.00															
6594		Cookies Assorted on can		5	can	270.00	1,350.00															
6595		Mineral Water 350ml		6	box	385.00	2,310.00															
6596		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6597		Rice 25 kls		2	sack	1,220.00	2,440.00															
6598	5-02-99-030-00	**Participation to PTF-ELCAC**	902BDE				20,000.00	Negotiated 53.9														
6599		Coffee 3 in 1 original PB 20g x 30's		12	pack	250.00	3,000.00															
6600		Cookies Assorted on can		8	can	270.00	2,160.00															
6601		Mineral Water 350ml		8	box	385.00	3,080.00															
6602		Tuna 155g x 48's		4	box	1,450.00	5,800.00															
6603		Rice 25 kls		4	sack	1,220.00	4,880.00															
6604		Corned Beef 155g		8	can	35.00	280.00															
6605		Cupcakes 35g x 10's		8	pack	70.00	560.00															

6606		Juice ready to drink 240ml		8	btl	30.00	240.00															
6607	5-02-99-030-00	**Deployment of DRUs (S3)**	902BDE				10,000.00	Negotiated 53.9														
6608		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6609		Cookies Assorted on can		4	can	270.00	1,080.00															
6610		Mineral Water 350ml		6	box	385.00	2,310.00															
6611		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6612		Rice 25 kls		2	sack	1,220.00	2,440.00															
6613		Corned Beef 155g		2	can	35.00	70.00															
6614		Cupcakes 35g x 10's		2	pack	70.00	140.00															
6615		Juice ready to drink 240ml		2	btl	30.00	60.00															
6616	5-02-99-030-00	**Disaster Drill/Rehearsal**	902BDE				4,000.00	Negotiated 53.9														
6617		Biscuit Flavored 10's x 25g		4	pack	155.00	620.00															
6618		Coffee Black 200g		8	pack	200.00	1,600.00															
6619		Juice ready to drink 240ml		6	btl	30.00	180.00															
6620		Mineral Water 350ml		4	box	400.00	1,600.00															
6621	5-02-99-030-00	**Disaster Mitigation Activities (DRRMC)**	902BDE				4,000.00	Negotiated 53.9														
6622		Biscuit Flavored 10's x 25g		4	pack	155.00	620.00															
6623		Coffee Black 200g		4	pack	200.00	800.00															
6624		Juice ready to drink 240ml		6	btl	30.00	180.00															
6625		Mineral Water 350ml		6	box	400.00	2,400.00															
6626	5-02-99-030-00	**HADR Planning, Supervision and Control**	902BDE				4,000.00	Negotiated 53.9														
6627		Biscuit Flavored 10's x 25g		4	pack	155.00	620.00															
6628		Coffee Black 200g		4	pack	200.00	800.00															
6629		Juice ready to drink 240ml		6	btl	30.00	180.00															
6630		Mineral Water 350ml		6	box	400.00	2,400.00															
6631	5-02-99-030-00	**Search and Rescue Operations (S3)**	902BDE				10,000.00	Negotiated 53.9														
6632		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6633		Cookies Assorted on can		4	can	270.00	1,080.00															
6634		Mineral Water 350ml		6	box	385.00	2,310.00															
6635		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6636		Rice 25 kls		2	sack	1,220.00	2,440.00															
6637		Corned Beef 155g		2	can	35.00	70.00															
6638		Cupcakes 35g x 10's		2	pack	70.00	140.00															
6639		Juice ready to drink 240ml		2	btl	30.00	60.00															
6640	5-02-99-030-00	**Relief Operations (S3)**	902BDE				10,000.00	Negotiated 53.9														
6641		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
6642		Cookies Assorted on can		4	can	270.00	1,080.00															
6643		Mineral Water 350ml		6	box	385.00	2,310.00															

6644		Tuna 155g x 48's		2	box	1,450.00	2,900.00															
6645		Rice 25 kls		2	sack	1,220.00	2,440.00															
6646		Corned Beef 155g		2	can	35.00	70.00															
6647		Cupcakes 35g x 10's		2	pack	70.00	140.00															
6648		Juice ready to drink 240ml		2	btl	30.00	60.00															
6649	5-02-99-030-00	**Family Training Conference**	902BDE				5,000.00	Negotiated 53.9														
6650		Coffee 3 in 1 original PB 20g x 30's		1	pack	250.00	250.00															
6651		Cookies Assorted on can		3	can	270.00	810.00															
6652		Mineral Water 350ml		3	box	385.00	1,155.00															
6653		Tuna 155g x 48's		1	box	1,450.00	1,450.00															
6654		Rice 25 kls		1	sack	1,290.00	1,290.00															
6655		Candy Mint Flavor		1	pack	45.00	45.00															
6656	5-02-99-030-00	**CIPSO**	903BDE				48,000.00	Negotiated 53.9														
6657		Mineral Water		48	boxes	370.00	17,760.00															
6658		Juice incan		48	boxes	510.00	24,480.00															
6659		Biscuit (Flavored 10's 25g)		48	packs	120.00	5,760.00															
6660	5-02-99-030-00	**CPRA/Mission Planning**	903BDE				80,000.00	Negotiated 53.9														
6661		Mineral Water		32	boxes	370.00	11,840.00															
6662		Juice incan		16	boxes	510.00	8,160.00															
6663		Biscuit (Flavored 10's 25g)		40	packs	120.00	4,800.00															
6664		Premium Rice 50kls		8	sacks	2,530.00	20,240.00															
6665		Sardines		8	boxes	1,670.00	13,360.00															
6666		Cornedbeef 150g/48		8	boxes	2,700.00	21,600.00															
6667	5-02-99-030-00	**Covert Security Operations**	903BDE				12,000.00	Negotiated 53.9														
6668		Mineral Water		12	box	370.00	4,440.00															
6669		Juice incan		12	box	510.00	6,120.00															
6670		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6671	5-02-99-030-00	**Background Investigation**	903BDE				12,000.00	Negotiated 53.9														
6672		Mineral Water		12	box	370.00	4,440.00															
6673		Juice incan		12	box	510.00	6,120.00															
6674		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6675	5-02-99-030-00	**SSI**	903BDE				12,000.00	Negotiated 53.9														
6676		Mineral Water		12	box	370.00	4,440.00															
6677		Juice incan		12	box	510.00	6,120.00															
6678		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6679	5-02-99-030-00	**Support to Witnesses /Case Build-up Activities**	903BDE				20,000.00	Negotiated 53.9														
6680		Mineral Water		20	boxes	370.00	7,400.00															
6681		Juice incan		20	boxes	510.00	10,200.00															

6682		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6683	5-02-99-030-00	**Support to CI Project**	903BDE				10,000.00	Negotiated 53.9														
6684		Mineral Water		10	boxes	370.00	3,700.00															
6685		Juice incan		10	boxes	510.00	5,100.00															
6686		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6687	5-02-99-030-00	**Intelligence Project**	903BDE				10,000.00	Negotiated 53.9														
6688		Mineral Water		10	boxes	370.00	3,700.00															
6689		Juice incan		10	boxes	510.00	5,100.00															
6690		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6691	5-02-99-030-00	**Production of Intel Reports/Studies**	903BDE				36,000.00	Negotiated 53.9														
6692		Mineral Water		36	boxes	370.00	13,320.00															
6693		Juice incan		36	boxes	510.00	18,360.00															
6694		Biscuit (Flavored 10's 25g)		36	packs	120.00	4,320.00															
6695	5-02-99-030-00	**Liaising with Intel Units and Agencies**	903BDE				24,000.00	Negotiated 53.9														
6696		Mineral Water		24	boxes	370.00	8,880.00															
6697		Juice incan		24	boxes	510.00	12,240.00															
6698		Biscuit (Flavored 10's 25g)		24	packs	120.00	2,880.00															
6699	5-02-99-030-00	**Random Drug Testing**	903BDE				20,000.00	Negotiated 53.9														
6700		Drug Testing		2	each	10,000.00	20,000.00															
6701	5-02-99-030-00	**Support to Area Study**	903BDE				10,000.00	Negotiated 53.9														
6702		Mineral Water		10	boxes	370.00	3,700.00															
6703		Juice incan		10	boxes	510.00	5,100.00															
6704		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6705	5-02-99-030-00	**ROTC Program Advocacy**	903BDE				4,000.00	Negotiated 53.9														
6706		Mineral Water		4	box	370.00	1,480.00															
6707		Juice incan		4	box	510.00	2,040.00															
6708		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															
6709	5-02-99-030-00	**JIDS CAA**	903BDE				24,000.00	Negotiated 53.9														
6710		Mineral Water		24	boxes	370.00	8,880.00															
6711		Juice incan		24	boxes	510.00	12,240.00															
6712		Biscuit (Flavored 10's 25g)		24	packs	120.00	2,880.00															
6713	5-02-99-030-00	**Visitation of CAA Patrol Bases**	903BDE				12,000.00	Negotiated 53.9														
6714		Mineral Water		12	box	370.00	4,440.00															
6715		Juice incan		12	box	510.00	6,120.00															
6716		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6717	5-02-99-030-00	**CAA Rationalization**	903BDE				5,000.00	Negotiated 53.9														
6718		Mineral Water		5	boxes	370.00	1,850.00															
6719		Juice incan		5	boxes	510.00	2,550.00															
6720		Biscuit (Flavored 10's 25g)		5	packs	120.00	600.00															

6721	5-02-99-030-00	**Stakeholder Engagement (NGOs, Private sector,)**	903BDE				24,000.00	Negotiated 53.9														
6722		Mineral Water		24	box	370.00	8,880.00															
6723		Juice incan		24	box	510.00	12,240.00															
6724		Biscuit (Flavored 10's 25g)		24	pack	120.00	2,880.00															
6725	5-02-99-030-00	**Engagement with Youth Sector**	903BDE				16,000.00	Negotiated 53.9														
6726		Mineral Water		16	boxes	370.00	5,920.00															
6727		Juice incan		16	boxes	510.00	8,160.00															
6728		Biscuit (Flavored 10's 25g)		16	packs	120.00	1,920.00															
6729	5-02-99-030-00	**Inter Agency Coordination**	903BDE				24,000.00	Negotiated 53.9														
6730		Mineral Water		24	box	370.00	8,880.00															
6731		Juice incan		24	box	510.00	12,240.00															
6732		Biscuit (Flavored 10's 25g)		24	pack	120.00	2,880.00															
6733	5-02-99-030-00	**MEDCAP/DENCAP**	903BDE				36,000.00	Negotiated 53.9														
6734		Mineral Water		36	boxes	370.00	13,320.00															
6735		Juice incan		36	boxes	510.00	18,360.00															
6736		Biscuit (Flavored 10's 25g)		36	packs	120.00	4,320.00															
6737	5-02-99-030-00	**Blood Letting**	903BDE				20,000.00	Negotiated 53.9														
6738		Mineral Water		20	boxes	370.00	7,400.00															
6739		Juice incan		20	boxes	510.00	10,200.00															
6740		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6741	5-02-99-030-00	**Support to Brigada Eskwela**	903BDE				10,000.00	Negotiated 53.9														
6742		Mineral Water		10	boxes	370.00	3,700.00															
6743		Juice incan		10	boxes	510.00	5,100.00															
6744		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6745	5-02-99-030-00	**Feeding program**	903BDE				20,000.00	Negotiated 53.9														
6746		Mineral Water		20	boxes	370.00	7,400.00															
6747		Juice incan		20	boxes	510.00	10,200.00															
6748		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6749	5-02-99-030-00	**Courtesy call**	903BDE				18,000.00	Negotiated 53.9														
6750		Mineral Water		18	boxes	370.00	6,660.00															
6751		Juice incan		18	boxes	510.00	9,180.00															
6752		Biscuit (Flavored 10's 25g)		18	packs	120.00	2,160.00															
6753	5-02-99-030-00	**Support to Environmental Protection Activities**	903BDE				6,000.00	Negotiated 53.9														
6754		Mineral Water		6	boxes	370.00	2,220.00															
6755		Juice incan		6	boxes	510.00	3,060.00															
6756		Biscuit (Flavored 10's 25g)		6	packs	120.00	720.00															
6757	5-02-99-030-00	**Attendance to PPOC/RPOC Meeting**	903BDE				24,000.00	Negotiated 53.9														
6758		Mineral Water		24	boxes	370.00	8,880.00															

6759		Juice incan		24	boxes	510.00	12,240.00															
6760		Biscuit (Flavored 10's 25g)		24	packs	120.00	2,880.00															
6761	5-02-99-030-00	**Clean-Up Drive**	903BDE				8,000.00	Negotiated 53.9														
6762		Mineral Water		8	boxes	370.00	2,960.00															
6763		Juice incan		8	boxes	510.00	4,080.00															
6764		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
6765	5-02-99-030-00	**Convergence Activity**	903BDE				40,000.00	Negotiated 53.9														
6766		Premium Rice 50kls		2	sack	2,530.00	5,060.00															
6767		Sardines		2	box	1,670.00	3,340.00															
6768		Cornedbeef 150g/48		4	boxes	2,700.00	10,800.00															
6769		Mineral Water 350ml		16	boxes	370.00	5,920.00															
6770		Juice incan		8	boxes	510.00	4,080.00															
6771		Cupcake assorted flavor		18	boxes	600.00	10,800.00															
6772	5-02-99-030-00	**Gift Giving**	903BDE				20,000.00	Negotiated 53.9														
6773		Mineral Water		20	boxes	370.00	7,400.00															
6774		Juice incan		20	boxes	510.00	10,200.00															
6775		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6776	5-02-99-030-00	**Support to E Clip Activities**	903BDE				16,000.00	Negotiated 53.9														
6777		Mineral Water		16	boxes	370.00	5,920.00															
6778		Juice incan		16	boxes	510.00	8,160.00															
6779		Biscuit (Flavored 10's 25g)		16	packs	120.00	1,920.00															
6780	5-02-99-030-00	**Support to Conduct YLS**	903BDE				30,000.00	Negotiated 53.9														
6781		Premium Rice 50kls		3	sack	2,530.00	7,590.00															
6782		Sardines		3	box	1,670.00	5,010.00															
6783		Cornedbeef 150g/48		3	box	2,700.00	8,100.00															
6784		Mineral Water 350ml		3	bos	370.00	1,110.00															
6785		Juice incan		9	boxes	510.00	4,590.00															
6786		Cupcake assorted flavor		6	boxes	600.00	3,600.00															
6787	5-02-99-030-00	**Peace Caravan/Rally**	903BDE				12,000.00	Negotiated 53.9														
6788		Mineral Water		12	boxes	370.00	4,440.00															
6789		Juice incan		12	boxes	510.00	6,120.00															
6790		Biscuit (Flavored 10's 25g)		12	packs	120.00	1,440.00															
6791	5-02-99-030-00	**Leaflets Distribution**	903BDE				12,000.00	Negotiated 53.9														
6792		Mineral Water		12	box	370.00	4,440.00															
6793		Juice incan		12	box	510.00	6,120.00															
6794		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6795	5-02-99-030-00	**Attendance to RTF/PTF ELCAC**	903BDE				40,000.00	Negotiated 53.9														
6796		Mineral Water		40	boxes	370.00	14,800.00															
6797		Juice incan		40	boxes	510.00	20,400.00															

6798		Biscuit (Flavored 10's 25g)		40	packs	120.00	4,800.00															
6799	5-02-99-030-00	**Posting of Counter Propaganda**	903BDE				12,000.00	Negotiated 53.9														
6800		Mineral Water		12	box	370.00	4,440.00															
6801		Juice incan		12	box	510.00	6,120.00															
6802		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6803	5-02-99-030-00	**Production of ISA Materials**	903BDE				12,000.00	Negotiated 53.9														
6804		Mineral Water		12	boxes	370.00	4,440.00															
6805		Juice incan		12	boxes	510.00	6,120.00															
6806		Biscuit (Flavored 10's 25g)		12	packs	120.00	1,440.00															
6807	5-02-99-030-00	**Former rebels engagement**	903BDE				20,000.00	Negotiated 53.9														
6808		Mineral Water		20	boxes	370.00	7,400.00															
6809		Juice incan		20	boxes	510.00	10,200.00															
6810		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6811	5-02-99-030-00	**Radio Program**	903BDE				72,000.00	Negotiated 53.9														
6812		Mineral Water		72	boxes	370.00	26,640.00															
6813		Juice incan		72	boxes	510.00	36,720.00															
6814		Biscuit (Flavored 10's 25g)		72	packs	120.00	8,640.00															
6815	5-02-99-030-00	**Participation on Military Civic Parade**	903BDE				6,000.00	Negotiated 53.9														
6816		Mineral Water		6	boxes	370.00	2,220.00															
6817		Juice incan		6	boxes	510.00	3,060.00															
6818		Biscuit (Flavored 10's 25g)		6	packs	120.00	720.00															
6819	5-02-99-030-00	**Religious sector Engagement**	903BDE				8,000.00	Negotiated 53.9														
6820		Mineral Water		8	box	370.00	2,960.00															
6821		Juice incan		8	box	510.00	4,080.00															
6822		Biscuit (Flavored 10's 25g)		8	pack	120.00	960.00															
6823	5-02-99-030-00	**Sport Event and Friendship Game**	903BDE				9,000.00	Negotiated 53.9														
6824		Mineral Water		9	boxes	370.00	3,330.00															
6825		Juice incan		9	boxes	510.00	4,590.00															
6826		Biscuit (Flavored 10's 25g)		9	packs	120.00	1,080.00															
6827	5-02-99-030-00	**Media Engagement**	903BDE				20,000.00	Negotiated 53.9														
6828		Mineral Water		20	boxes	370.00	7,400.00															
6829		Juice incan		20	boxes	510.00	10,200.00															
6830		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6831	5-02-99-030-00	**Press Release**	903BDE				8,000.00	Negotiated 53.9														
6832		Mineral Water		8	box	370.00	2,960.00															
6833		Juice incan		8	box	510.00	4,080.00															
6834		Biscuit (Flavored 10's 25g)		8	pack	120.00	960.00															
6835	5-02-99-030-00	**Pulong-pulong/information awareness campaign**	903BDE				36,000.00	Negotiated 53.9														

6836		Mineral Water		36	boxes	370.00	13,320.00															
6837		Juice incan		36	boxes	510.00	18,360.00															
6838		Biscuit (Flavored 10's 25g)		36	packs	120.00	4,320.00															
6839	5-02-99-030-00	**Support to Anti Illegal Drugs Operations**	903BDE				4,000.00	Negotiated 53.9														
6840		Mineral Water		4	box	370.00	1,480.00															
6841		Juice incan		4	box	510.00	2,040.00															
6842		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															
6843	5-02-99-030-00	**Support to Anti Illegal Logging Operations**	903BDE				8,000.00	Negotiated 53.9														
6844		Mineral Water		8	boxes	370.00	2,960.00															
6845		Juice incan		8	boxes	510.00	4,080.00															
6846		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
6847	5-02-99-030-00	**Support to LESO**	903BDE				8,000.00	Negotiated 53.9														
6848		Mineral Water		8	box	370.00	2,960.00															
6849		Juice incan		8	box	510.00	4,080.00															
6850		Biscuit (Flavored 10's 25g)		8	pack	120.00	960.00															
6851	5-02-99-030-00	**DRO Planning, Supervision and Control**	903BDE				4,000.00	Negotiated 53.9														
6852		Mineral Water		4	boxes	370.00	1,480.00															
6853		Juice incan		4	boxes	510.00	2,040.00															
6854		Biscuit (Flavored 10's 25g)		4	packs	120.00	480.00															
6855	5-02-99-030-00	**Coordination/Meetings with DRRMC/OCD**	903BDE				4,000.00	Negotiated 53.9														
6856		Mineral Water		4	box	370.00	1,480.00															
6857		Juice incan		4	box	510.00	2,040.00															
6858		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															
6859	5-02-99-030-00	**Relief Operations**	903BDE				4,000.00	Negotiated 53.9														
6860		Mineral Water		4	boxes	370.00	1,480.00															
6861		Juice incan		4	boxes	510.00	2,040.00															
6862		Special Paper (Short)		4	packs	120.00	480.00															
6863	5-02-99-030-00	**Search and Rescue Operations**	903BDE				4,000.00	Negotiated 53.9														
6864		Mineral Water		4	boxes	370.00	1,480.00															
6865		Juice incan		4	boxes	510.00	2,040.00															
6866		Biscuit (Flavored 10's 25g)		4	packs	120.00	480.00															
6867	5-02-99-030-00	**Participation to National Simultaneous Earthquake Drill**	903BDE				4,000.00	Negotiated 53.9														
6868		Mineral Water		4	box	370.00	1,480.00															
6869		Juice incan		4	box	510.00	2,040.00															
6870		Biscuit (Flavored 10's 25g)		4	pack	120.00	480.00															

6871	5-02-99-030-00	**Coordinating Conference**	903BDE				8,000.00	Negotiated 53.9														
6872		Mineral Water		8	boxes	370.00	2,960.00															
6873		Juice incan		8	boxes	510.00	4,080.00															
6874		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
6875	5-02-99-030-00	**Conduct of Campaign Review and Evaluation/ACET**	903BDE				80,000.00	Negotiated 53.9														
6876		Premium Rice 50kls		8	sack	2,530.00	20,240.00															
6877		Cornedbeef 150g/48		4	box	2,700.00	10,800.00															
6878		Mineral Water 350ml		28	boxes	370.00	10,360.00															
6879		Juice incan		20	boxes	510.00	10,200.00															
6880		Cupcake assorted flavor		20	boxes	600.00	12,000.00															
6881		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6882		Cookies (Plain)		56	packs	250.00	14,000.00															
6883	5-02-99-030-00	**Support to Board Deliberation/CSP Summing up**	903BDE				20,000.00	Negotiated 53.9														
6884		Mineral Water		20	boxes	370.00	7,400.00															
6885		Juice incan		20	boxes	510.00	10,200.00															
6886		Biscuit (Flavored 10's 25g)		20	packs	120.00	2,400.00															
6887	5-02-99-030-00	**Attendance to ACVB Deliberation**	903BDE				4,000.00	Negotiated 53.9														
6888		Mineral Water		4	boxes	370.00	1,480.00															
6889		Juice incan		4	boxes	510.00	2,040.00															
6890		Biscuit (Flavored 10's 25g)		4	packs	120.00	480.00															
6891	5-02-99-030-00	**Pre Annual General Inspection**	903BDE				20,000.00	Negotiated 53.9														
6892		Premium Rice 50kls		1	sack	2,530.00	2,530.00															
6893		Cornedbeef 150g/48		1	box	2,700.00	2,700.00															
6894		Mineral Water 350ml		6	boxes	370.00	2,220.00															
6895		Juice incan		5	boxes	510.00	2,550.00															
6896		Cupcake assorted flavor		8	boxes	600.00	4,800.00															
6897		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6898		Cookies (Plain)		16	packs	250.00	4,000.00															
6899	5-02-99-030-00	**Annual General Inspection**	903BDE				25,000.00	Negotiated 53.9														
6900		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
6901		Cornedbeef 150g/48		1	box	2,700.00	2,700.00															
6902		Mineral Water 350ml		12	boxes	370.00	4,440.00															
6903		Juice incan		5	boxes	510.00	2,550.00															
6904		Cupcake assorted flavor		8	boxes	600.00	4,800.00															
6905		Biscuit (Flavored 10's 25g)		10	packs	120.00	1,200.00															
6906		Cookies (Plain)		17	packs	250.00	4,250.00															
6907	5-02-99-030-00	**Strategy Review**	903BDE				8,000.00	Negotiated 53.9														
6908		Mineral Water		8	boxes	370.00	2,960.00															

6909		Juice incan		8	boxes	510.00	4,080.00															
6910		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
6911	5-02-99-030-00	**Program Review**	903BDE				12,000.00	Negotiated 53.9														
6912		Mineral Water		12	box	370.00	4,440.00															
6913		Juice incan		12	box	510.00	6,120.00															
6914		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6915	5-02-99-030-00	**ATR Publication**	903BDE				2,000.00	Negotiated 53.9														
6916		Mineral Water		2	boxes	370.00	740.00															
6917		Juice incan		2	boxes	510.00	1,020.00															
6918		Biscuit (Flavored 10's 25g)		2	packs	120.00	240.00															
6919	5-02-99-030-00	**ATR Cascading**	903BDE				2,000.00	Negotiated 53.9														
6920		Mineral Water		2	boxes	370.00	740.00															
6921		Juice incan		2	boxes	510.00	1,020.00															
6922		Biscuit (Flavored 10's 25g)		2	packs	120.00	240.00															
6923	5-02-99-030-00	**Quality Assurance Evaluation Test for Unit Sustainment Trainings**	903BDE				8,000.00	Negotiated 53.9														
6924		Mineral Water		8	boxes	370.00	2,960.00															
6925		Juice incan		8	boxes	510.00	4,080.00															
6926		Biscuit (Flavored 10's 25g)		8	packs	120.00	960.00															
6927	5-02-99-030-00	**Conduct of PSR Validation/Workshop**	903BDE				40,000.00	Negotiated 53.9														
6928		Premium Rice 50kls		4	sack	2,530.00	10,120.00															
6929		Sardines		4	box	1,670.00	6,680.00															
6930		Cornedbeef 150g/48		4	box	2,700.00	10,800.00															
6931		Mineral Water 350ml		4	box	370.00	1,480.00															
6932		Juice incan		12	boxes	510.00	6,120.00															
6933		Cupcake assorted flavor		8	boxes	600.00	4,800.00															
6934	5-02-99-030-00	**Seminars and/or Troop Information & Education (TI&E) on IHL & HR, specifically on the topics pertain**	903BDE				16,000.00	Negotiated 53.9														
6935		Mineral Water		16	boxes	370.00	5,920.00															
6936		Juice incan		16	boxes	510.00	8,160.00															
6937		Biscuit (Flavored 10's 25g)		16	packs	120.00	1,920.00															
6938	5-02-99-030-00	**Gender, Peace and Security Seminar (NAPWPS)**	903BDE				16,000.00	Negotiated 53.9														
6939		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
6940		Cornedbeef 150g/48		1	box	2,700.00	2,700.00															
6941		Mineral Water 350ml		4	box	370.00	1,480.00															
6942		Juice incan		6	boxes	510.00	3,060.00															
6943		Cookies (Plain)		10	packs	250.00	2,500.00															

6944		Cupcake assorted flavor		2	box	600.00	1,200.00															
6945	5-02-99-030-00	**Attendance in various activities promoting and advocating awareness to end VAW**	903BDE				32,000.00	Negotiated 53.9														
6946		Premium Rice 50kls		4	sacks	2,530.00	10,120.00															
6947		Sardines		3	boxes	1,670.00	5,010.00															
6948		Cornedbeef 150g/48		2	boxes	2,700.00	5,400.00															
6949		Mineral Water 350ml		7	boxes	370.00	2,590.00															
6950		Juice incan		8	boxes	510.00	4,080.00															
6951		Cookies (Plain)		12	packs	250.00	3,000.00															
6952		Cupcake assorted flavor		3	boxes	600.00	1,800.00															
6953	5-02-99-030-00	**GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget**	903BDE				16,000.00	Negotiated 53.9														
6954		Mineral Water		6	boxes	370.00	2,220.00															
6955		Juice incan		13	boxes	510.00	6,630.00															
6956		Cookies (Plain)		7	pack	250.00	1,750.00															
6957		Cupcake assorted flavor		9	box	600.00	5,400.00															
6958	5-02-99-030-00	**Conduct of various programs/for a/symposia promoting the rights of women's**	903BDE				20,000.00	Negotiated 53.9														
6959		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
6960		Cornedbeef 150g/48		1	box	2,700.00	2,700.00															
6961		Mineral Water 350ml		8	boxes	370.00	2,960.00															
6962		Juice incan		8	boxes	510.00	4,080.00															
6963		Cookies (Plain)		16	packs	250.00	4,000.00															
6964		Cupcake assorted flavor		2	box	600.00	1,200.00															
6965	5-02-99-030-00	**Updating and/or Maintainance of GAD Database**	903BDE				12,000.00	Negotiated 53.9														
6966		Mineral Water		12	boxes	370.00	4,440.00															
6967		Juice incan		12	boxes	510.00	6,120.00															
6968		Biscuit (Flavored 10's 25g)		12	packs	120.00	1,440.00															
6969	5-02-99-030-00	**GPB and GAD AR Development Workshop**	903BDE				5,000.00	Negotiated 53.9														
6970		Mineral Water		5	boxes	370.00	1,850.00															
6971		Juice incan		5	boxes	510.00	2,550.00															
6972		Biscuit (Flavored 10's 25g)		5	packs	120.00	600.00															
6973	5-02-99-030-00	**Orientation/Seminar on MOVE (Men Oppose Violence Everywhere**	903BDE				20,000.00	Negotiated 53.9														
6974		Premium Rice 50kls		2	sacks	2,530.00	5,060.00															
6975		Cornedbeef 150g/48		1	box	2,700.00	2,700.00															

6976		Mineral Water 350ml		9	boxes	370.00	3,330.00															
6977		Juice incan		11	boxes	510.00	5,610.00															
6978		Cookies (Plain)		6	packs	250.00	1,500.00															
6979		Cupcake assorted flavor		3	box	600.00	1,800.00															
6980	5-02-99-030-00	**Staff Visit**	903BDE				72,000.00	Negotiated 53.9														
6981		Juice in can		24	boxes	510.00	12,240.00															
6982		Cookies (Plain)		216	packs	250.00	54,000.00															
6983		Chocolate Cake Bar		72	packs	80.00	5,760.00															
6984	5-02-99-030-00	**TI&E**	903BDE				12,000.00	Negotiated 53.9														
6985		Mineral Water		12	box	370.00	4,440.00															
6986		Juice incan		12	box	510.00	6,120.00															
6987		Biscuit (Flavored 10's 25g)		12	pack	120.00	1,440.00															
6988	5-02-99-030-00	**Emerging and Infectious Disease Mitigation and Prevention Supply**	903BDE				120,000.00	Negotiated 53.9														
6989		Premium Rice 50kls		20	sacks	2,530.00	50,600.00															
6990		Sardines		8	boxes	1,670.00	13,360.00															
6991		Cornedbeef 150g/48		8	boxes	2,700.00	21,600.00															
6992		Mineral Water 350ml		16	boxes	370.00	5,920.00															
6993		Juice incan		12	boxes	510.00	6,120.00															
6994		Cookies (Plain)		32	packs	250.00	8,000.00															
6995		Cupcake assorted flavor		24	boxes	600.00	14,400.00															
6996	5-02-99-030-00	**Spiritual Development Activity**	903BDE				36,000.00	Negotiated 53.9														
6997		Cookies (Plain)		48	packs	250.00	12,000.00															
6998		Mineral Water		24	boxes	370.00	8,880.00															
6999		Juice incan		24	boxes	510.00	12,240.00															
7000		Biscuit (Flavored 10's 25g)		24	packs	120.00	2,880.00															
7001	5-02-99-030-00	**Commander's Visit**	903BDE				120,000.00	Negotiated 53.9														
7002		Cookies (Plain)		72	packs	250.00	18,000.00															
7003		Mineral Water		72	boxes	370.00	26,640.00															
7004		Coffee 3in1 Original		24	boxes	260.00	6,240.00															
7005		Cupcake assorted flavor		96	boxes	600.00	57,600.00															
7006		Biscuit (Flavored 10's 25g)		96	packs	120.00	11,520.00															
7007	5-02-99-030-00	**Command Visitors**	903BDE				40,000.00	Negotiated 53.9														
7008		Premium Rice 50kls		4	sack	2,530.00	10,120.00															
7009		Sardines		4	box	1,670.00	6,680.00															
7010		Cornedbeef 150g/48		4	box	2,700.00	10,800.00															
7011		Mineral Water 350ml		8	boxes	370.00	2,960.00															
7012		Juice incan		4	box	510.00	2,040.00															
7013		Cookies (Plain)		20	packs	250.00	5,000.00															

7014		Cupcake assorted flavor		4	box	600.00	2,400.00															
7015	5-02-99-030-00	**Team Building Activity**	903BDE				30,000.00	Negotiated 53.9														
7016		Premium Rice 50kls		3	sacks	2,530.00	7,590.00															
7017		Sardines		3	boxes	1,670.00	5,010.00															
7018		Cornedbeef 150g/48		3	boxes	2,700.00	8,100.00															
7019		Mineral Water 350ml		8	boxes	370.00	2,960.00															
7020		Juice incan		4	boxes	510.00	2,040.00															
7021		Cookies (Plain)		10	packs	250.00	2,500.00															
7022		Cupcake assorted flavor		3	boxes	600.00	1,800.00															
7023	5-02-99-030-00	**GFPS Executive Committee, Technical Worlking Group and GFPS Committee Meetings**	96IB				20,000.00	Negotiated 53.9														
7024		Juice Ready to Drink		4	box	650.00	2,600.00															
7025		Meatloaf		12	box	1,400.00	16,800.00															
7026		Macaroni Noodle 1kl		4	kilo	150.00	600.00															
7027	5-02-99-030-00	**Formulation & Deliberation of APB/ APP/ GPB**	96IB				1,000.00	Negotiated 53.9														
7028		Biscuit Flavored 10's x 25g		1	pack	150.00	150.00															
7029		Biscuit in pail 1kg		1	can	310.00	310.00															
7030		Bond Paper A4 S20		1	ream	240.00	240.00															
7031		Bond Paper Legal/Long S20		1	ream	250.00	250.00															
7032		Parchment paper		1	pack	50.00	50.00															
7033	5-02-99-030-00	**Support to AGI PA**	96IB				2,500.00	Negotiated 53.9														
7034		Mineral Water 350ml		4	box	370.00	1,480.00															
7035		Spaghetti Noodle 1kl		2	pack	100.00	200.00															
7036		Tomato Sauce 1kl		2	pack	110.00	220.00															
7037		Cookies Plain		3	can	200.00	600.00															
7038	5-02-99-030-00	**Support to Pre AGI**	96IB				2,500.00	Negotiated 53.9														
7039		Rice Premium 50kls (Peacock)		1	sack	2,450.00	2,450.00															
7040		Milk Evaporated		1	can	50.00	50.00															
7041	5-02-99-030-00	**Filling of Case and Court Appearances**	96IB				16,000.00	Negotiated 53.9														
7042		Combat Expense		4	each	4,000.00	16,000.00															
7043	5-02-99-030-00	**Conduct Symposia/ face to face dialogue**	96IB				2,000.00	Negotiated 53.9														
7044		Biscuit Plain Cracker		2	Pack	60.00	120.00															
7045		Biscuit in pail 1kg		2	pail	320.00	640.00															
7046		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
7047	5-02-99-030-00	**Attendance to Peace and Order Meetings**	96IB				1,000.00	Negotiated 53.9														

7048		Biscuit in pail 1kg		1	pail	310.00	310.00															
7049		Noodles Instant Mami 50g x 72's		1	box	690.00	690.00															
7050	5-02-99-030-00	**Participation in community activities & dialogues**	96IB				4,000.00	Negotiated 53.9														
7051		Softdrinks 1.5L		10	each	60.00	600.00															
7052		Mineral Water 350ml		2	box	380.00	760.00															
7053		Juice ready to drink 240ml		2	bottle	30.00	60.00															
7054		Cookies Plain		2	can	200.00	400.00															
7055		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
7056		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
7057		Biscuit Plain Cracker		4	pack	60.00	240.00															
7058		Chocolate powdered drink 300g		2	pack	100.00	200.00															
7059	5-02-99-030-00	**Support to Anti-Illegal Drug Campaign**	96IB				1,000.00	Negotiated 53.9														
7060		Drugtesting		4	each	250.00	1,000.00															
7061	5-02-99-030-00	**Support to board deliberation and conferences**	96IB				1,000.00	Negotiated 53.9														
7062		Juice ready to drink 240ml x 24's		1	box	600.00	600.00															
7063		Cookies Plain		2	can	200.00	400.00															
7064	5-02-99-030-00	**Senior NCO Council**	96IB				1,000.00	Negotiated 53.9														
7065		Bond Paper Letter/Short S20		2	ream	230.00	460.00															
7066		Bond Paper A4 S20		1	ream	235.00	235.00															
7067		Luncheon Meat 170g x 48's		1	box	220.00	220.00															
7068		Meat Loaf 175g		1	each	20.00	20.00															
7069		SDO96IB		1	each	65.00	65.00															
7070	5-02-99-030-00	**PBAC Deliberation**	96IB				1,000.00	Negotiated 53.9														
7071		Spaghetti Noodle 1kl		1	pack	120.00	120.00															
7072		Catsup (Banana) in galoon		4	gal	220.00	880.00															
7073	5-02-99-030-00	**Conduct of various program symposia promoting the the right of women**	96IB				10,000.00	Negotiated 53.9														
7074		Sign Pen 0.6		1	box	330.00	330.00															
7075		Whiteboard 3x4		1	each	1,980.00	1,980.00															
7076		OHP Pen		1	set	1,650.00	1,650.00															
7077		Marker Whiteboard		5	each	70.00	350.00															
7078		Ink Epson Refill		2	bottle	340.00	680.00															
7079		Bond Paper A4 S20		3	ream	240.00	720.00															
7080		Bond Paper Legal/Long S20		3	ream	240.00	720.00															
7081		Binder Clip 2"		4	box	60.00	240.00															
7082		Ballpen ordinary 12's		2	box	70.00	140.00															

7083		Biscuit in pail 1kg		3	pail	320.00	960.00															
7084		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
7085		Noodles Pancit Canton		1	box	990.00	990.00															
7086	5-02-99-030-00	**Seminar and/or Troops Information and Education(TI&E) on IHL&HR**	96IB				1,000.00	Negotiated 53.9														
7087		Chocolate powdered drink 300g		10	pack	100.00	1,000.00															
7088	5-02-99-030-00	**Responsible Parenting Seminar**	96IB				15,800.00	Negotiated 53.9														
7089		Bond Paper A4 S20		5	ream	240.00	1,200.00															
7090		Bond Paper Legal/Long S20		5	ream	240.00	1,200.00															
7091		Certificate Frame Short		10	each	140.00	1,400.00															
7092		Clipboard A4		7	each	80.00	560.00															
7093		Envelope White Long		3	box	420.00	1,260.00															
7094		Flash Drive (USB) 16GB		5	each	600.00	3,000.00															
7095		Ink Epson Refill		16	bottle	340.00	5,440.00															
7096		Biscuit in pail 1kg		2	pail	320.00	640.00															
7097		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
7098		Cup Noodles		5	each	20.00	100.00															
7099	5-02-99-030-00	**Conduct of GAD Lectures during special and/or skill training course**	96IB				42,120.00	Negotiated 53.9														
7100		Bond Paper A4 S20		20	ream	240.00	4,800.00															
7101		Bond Paper Legal S20		20	ream	240.00	4,800.00															
7102		Ink Epson Refill		40	bottle	340.00	13,600.00															
7103		Biscuit in pail 1kg		20	pail	320.00	6,400.00															
7104		Coffee 3 in 1 original PB 20g x 30's		20	pack	250.00	5,000.00															
7105		Coffee 7 in 1 mix 21g		20	pack	160.00	3,200.00															
7106		Sugar 1kg Washed		24	each	70.00	1,680.00															
7107		Floorwax can		12	can	220.00	2,640.00															
7108	5-02-99-030-00	**GAD Training Trainers**	96IB				16,050.00	Negotiated 53.9														
7109		Cookies Assorted in can		5	can	280.00	1,400.00															
7110		Mineral Water 350ml		5	box	380.00	1,900.00															
7111		Rice Premium 50kls (Tiger)		5	sack	2,450.00	12,250.00															
7112		Luncheon Meat 397g		10	each	50.00	500.00															
7113	5-02-99-030-00	**Awarding Ceremonies**	96IB				2,000.00	Negotiated 53.9														
7114		Photo Paper A4 10's		2	pack	240.00	480.00															
7115		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
7116		Spaghetti Noodle 1kl		1	pack	120.00	120.00															
7117		Tomato Sauce 1kl		1	pack	110.00	110.00															
7118		Parchment paper		1	pack	50.00	50.00															
7119	5-02-99-030-00	**Sport Fest**	96IB				1,100.00	Negotiated 53.9														
7120		Catsup (Banana) in galoon		5	gal	220.00	1,100.00															

7121	5-02-99-030-00	**Mass Sponsor**	96IB				3,000.00	Negotiated 53.9														
7122		Cash Mass Offering		3	each	1,000.00	3,000.00															
7123	5-02-99-030-00	**Quarterly Socials**	96IB				20,000.00	Negotiated 53.9														
7124		Rice Premium 50kls (Peacock)		4	sack	2,450.00	9,800.00															
7125		Noodles Instant Mami 50g x 72's		8	box	690.00	5,520.00															
7126		Spaghetti Noodle 1kl		2	pack	120.00	240.00															
7127		Tomato Sauce 1kl		6	pack	110.00	660.00															
7128		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
7129		Coffee 3 in 1 original PB 20g x 30's		2	pack	250.00	500.00															
7130		Coffee Premium 100g		8	each	100.00	800.00															
7131	5-02-99-030-00	**Bn Anniversaty**	96IB				10,150.00	Negotiated 53.9														
7132		Mineral Water 350ml		9	box	390.00	3,510.00															
7133		Spaghetti Noodle 1kl		5	pack	120.00	600.00															
7134		Noodles Instant Mami 50g x 72's		6	box	690.00	4,140.00															
7135		Tomato Sauce 1kl		7	Pack	100.00	700.00															
7136		Cookies Plain		6	can	200.00	1,200.00															
7137	5-02-99-030-00	**Christmas Celebration**	96IB				10,000.00	Negotiated 53.9														
7138		Rice Premium 50kls (Peacock)		2	sack	2,450.00	4,900.00															
7139		Spaghetti Noodle 1kl		5	pack	120.00	600.00															
7140		Softdrinks 1.5L		10	bottle	60.00	600.00															
7141		Tomato Sauce 1kl		8	pack	110.00	880.00															
7142		Fruit Cocktail		15	can	90.00	1,350.00															
7143		Milk Condensed		14	can	80.00	1,120.00															
7144		Macaroni Noodle 1kl		5	pack	110.00	550.00															
7145	5-02-99-030-00	**ATR Program Assesment**	96IB				2,000.00	Negotiated 53.9														
7146		Bond Paper A4 S20		2	ream	240.00	480.00															
7147		Ink Epson Refill		2	bottle	340.00	680.00															
7148		Post It note 3 x 4"		15	each	50.00	750.00															
7149		Folder Short white		9	each	10.00	90.00															
7150	5-02-99-030-00	**ATR Strategy Review**	96IB				1,000.00	Negotiated 53.9														
7151		Mineral Water 350ml		1	box	390.00	390.00															
7152		Spaghetti Noodle 1kl		1	pack	120.00	120.00															
7153		Softdrinks 1.5L		1	bottle	70.00	70.00															
7154		Catsup (Banana) in galoon		1	gal	220.00	220.00															
7155		Cookies Plain		1	can	200.00	200.00															
7156	5-02-99-030-00	**PMP&WBS Development**	96IB				2,000.00	Negotiated 53.9														
7157		Bond Paper A4 S20		2	ream	240.00	480.00															
7158		Ink Epson Refill		2	bottle	340.00	680.00															
7159		Glue 130 grams		6	each	60.00	360.00															

7160		Cookies Plain		2	can	200.00	400.00															
7161		Coffee Creamer 20g		1	each	30.00	30.00															
7162		Candy Mint Flavor		1	pack	40.00	40.00															
7163		Detergent powder Sachet		1	each	10.00	10.00															
7164	5-02-99-030-00	**Stratcom Implementation**	96IB				2,000.00	Negotiated 53.9														
7165		Bond Paper A4 S20		2	ream	240.00	480.00															
7166		Bond Paper Legal/Long S20		2	ream	240.00	480.00															
7167		Flash Drive (USB) 32GB		1	each	1,040.00	1,040.00															
7168	5-02-99-030-00	**Attendance Conferences**	96IB				1,000.00	Negotiated 53.9														
7169		Biscuit in can		1	can	210.00	210.00															
7170		Candy Mint Flavor		3	pack	40.00	120.00															
7171		Tomato Sauce 1kl		1	pack	110.00	110.00															
7172		Macaroni Noodle 1kl		1	pack	110.00	110.00															
7173		Mineral Water 350ml		1	box	390.00	390.00															
7174		Meat Loaf 175g		3	each	20.00	60.00															
7175	5-02-99-030-00	**Staff Conferences**	96IB				1,000.00	Negotiated 53.9														
7176		Mineral Water 350ml		1	box	390.00	390.00															
7177		Cookies Plain		2	can	200.00	400.00															
7178		Spaghetti Noodle 1kl		1	pack	120.00	120.00															
7179		Fruit Cocktail		1	can	90.00	90.00															
7180	5-02-99-030-00	**ATR Cascading**	96IB				1,000.00	Negotiated 53.9														
7181		Macaroni Noodle 1kl		1	pack	110.00	110.00															
7182		Mineral Water 350ml		1	box	390.00	390.00															
7183		Softdrinks 1.5L		1	bottle	60.00	60.00															
7184		Catsup (Banana) in galoon		2	gal	220.00	440.00															
7185	5-02-99-030-00	**Troops Information and Education**	96IB				1,000.00	Negotiated 53.9														
7186		Coffee Premium 100g		3	each	100.00	300.00															
7187		Biscuit in pail 1kg		2	pail	310.00	620.00															
7188		Candy Coffee Flavor		2	pack	40.00	80.00															
7189	5-02-99-030-00	**Linkaging with LGUs/NGAs/NGOs**	96IB				2,000.00	Negotiated 53.9														
7190		Mineral Water 350ml		4	box	390.00	1,560.00															
7191		Catsup (Banana) in galloon		2	gal	220.00	440.00															
7192	5-02-99-030-00	**Internal Audit Inspection**	96IB				1,700.00	Negotiated 53.9														
7193		Mineral Water 350ml		2	box	390.00	780.00															
7194		Spaghetti Noodle 1kl		4	pack	120.00	480.00															
7195		Tomato Sauce 1kl		4	pac	110.00	440.00															
7196	5-02-99-030-00	**Conduct establishment and/or Maintainance of PA GAD Database**	96IB				17,800.00	Negotiated 53.9														
7197		Spaghetti Noodle 1kl		20	pack	120.00	2,400.00															

7198		Tomato Sauce 1kl		20	pack	110.00	2,200.00															
7199		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
7200		Coffee 3 in 1 original PB 20g x 30's		20	pack	250.00	5,000.00															
7201		Coffee Premium 100g		20	each	100.00	2,000.00															
7202	5-02-99-030-00	**Conduct GAD Orientation and awareness**	96IB				33,460.00	Negotiated 53.9														
7203		Rice Premium 50kls (Peacock)		5	sack	2,450.00	12,250.00															
7204		Noodles Instant Mami 50g x 72's		10	box	690.00	6,900.00															
7205		Spaghetti Noodle 1kl		7	pack	120.00	840.00															
7206		Softdrinks 1.5L		50	each	60.00	3,000.00															
7207		Tomato Sauce 1kl		7	pack	110.00	770.00															
7208		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
7209		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
7210		Coffee Premium 100g		10	eac	100.00	1,000.00															
7211	5-02-99-030-00	**Gender Fair Language (GFL) Seminar**	96IB				33,460.00	Negotiated 53.9														
7212		Rice Premium 50kls (Peacock)		5	sack	2,450.00	12,250.00															
7213		Noodles Instant Mami 50g x 72's		10	box	690.00	6,900.00															
7214		Spaghetti Noodle 1kl		7	pack	120.00	840.00															
7215		Softdrinks 1.5L		50	each	60.00	3,000.00															
7216		Tomato Sauce 1kl		7	pack	110.00	770.00															
7217		Juice ready to drink 240ml x 24's		10	box	620.00	6,200.00															
7218		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
7219		Coffee Premium 100g		10	each	100.00	1,000.00															
7220	5-02-99-030-00	**Conduct Troop Information and Education (TI&E) on Gender and Development**	96IB				22,200.00	Negotiated 53.9														
7221		Spaghetti Noodle 1kl		20	pack	120.00	2,400.00															
7222		Tomato Sauce 1kl		20	pack	110.00	2,200.00															
7223		Juice ready to drink 240ml x 24's		20	box	620.00	12,400.00															
7224		Coffee Premium 100g		20	each	100.00	2,000.00															
7225		Fruit Cocktail		40	can	80.00	3,200.00															
7226	5-02-99-030-00	**GAD Orientation and Awareness**	9CMO Bn				25,000.00	Negotiated 53.9														
7227		Meals & Snacks		50	pax	240.00	12,000.00															
7228		3in1 Coffee		6	pack	180.00	1,080.00															
7229		Candies 240g (8.47oz)		4	Boxes	94.00	376.00															
7230		Juice ready to drink 240ml x 24's		6	Pack	499.00	2,994.00															
7231		Bottled water		9	box	690.00	6,210.00															
7232		Biscuits		12	packs	100.00	1,200.00															
7233		Soft drinks 1.5ml		12	btl	95.00	1,140.00															

7234	5-02-99-030-00	**GAD Focal Point System Committee Meeting**	9CMO Bn				20,000.00	Negotiated 53.9														
7235		Meals & Snacks		100	pax	200.00	20,000.00															
7236	5-02-99-030-00	**Updating of SDD**	9CMO Bn				8,000.00	Negotiated 53.9														
7237		Meals & Snacks		80	pax	100.00	8,000.00															
7238	5-02-99-030-00	**TI&E on GBV Awareness of Legal Rights and Services**	9CMO Bn				5,000.00	Negotiated 53.9														
7239		Meals & Snacks		25	pax	200.00	5,000.00															
7240	5-02-99-030-00	**MOVE (Men Oppose Violence Everywhere/ Men's Month Celebration**	9CMO Bn				30,000.00	Negotiated 53.9														
7241		Printing of T-Shirt		70	pcs	150.00	10,500.00															
7242		Printing of Tarpaulin		1	pcs	300.00	300.00															
7243		Meals & Snacks		64	pack	200.00	12,800.00															
7244		3in1 Coffee		6	Pack	150.00	900.00															
7245		Candies 240g (8.47oz)		8	Pack	60.00	480.00															
7246		Juice ready to drink 240ml x 24's		4	box	480.00	1,920.00															
7247		Bottled water		5	box	620.00	3,100.00															
7248	5-02-99-030-00	**Observance of Women's Month Celebration**	9CMO Bn				30,000.00	Negotiated 53.9														
7249		Printing of T-Shirt		70	pcs	150.00	10,500.00															
7250		Printing of Tarpaulin		1	pcs	420.00	420.00															
7251		Meals & Snacks		64	pack	200.00	12,800.00															
7252		3in1 Coffee		6	Pack	150.00	900.00															
7253		Candies 240g (8.47oz)		6	Pack	60.00	360.00															
7254		Juice ready to drink 240ml x 24's		4	box	480.00	1,920.00															
7255		Bottled water		5	box	620.00	3,100.00															
7256	5-02-99-030-00	**Observance of 18-Day Campaign to End VAW**	9CMO Bn				24,000.00	Negotiated 53.9														
7257		Printing of T-Shirt		60	pcs	150.00	9,000.00															
7258		Printing of Tarpaulin		1	pcs	720.00	720.00															
7259		Meals & Snacks		40	pack	200.00	8,000.00															
7260		3in1 Coffee		6	Pack	150.00	900.00															
7261		Candies 240g (8.47oz)		6	Pack	60.00	360.00															
7262		Juice ready to drink 240ml x 24's		4	box	480.00	1,920.00															
7263		Bottled water		5	box	620.00	3,100.00															
7264	5-02-99-030-00	**Reproductive Health Seminar**	9CMO Bn				15,000.00	Negotiated 53.9														
7265		Printing of T-Shirt		30	pcs	150.00	4,500.00															
7266		Printing of Tarpaulin		1	pcs	370.00	370.00															
7267		Meals & Snacks		30	pack	170.00	5,100.00															

7268		3in1 Coffee		3	Pack	150.00	450.00															
7269		Candies 240g (8.47oz)		3	Pack	60.00	180.00															
7270		Juice ready to drink 240ml x 24's		4	box	480.00	1,920.00															
7271		Bottled water		4	box	620.00	2,480.00															
7272	5-02-99-030-00	**GAD Accomplishment & GPB Review**	9CMO Bn				20,000.00	Negotiated 53.9														
7273		Meals & Snacks		60	pax	180.00	10,800.00															
7274		Bottled Water		4	box	685.00	2,740.00															
7275		Biscuits		20	packs	95.00	1,900.00															
7276		3n1 Coffee		12	packs	190.00	2,280.00															
7277		Soft drinks 1.5ml		24	btll	95.00	2,280.00															
7278	5-02-99-030-00	**CAA Admin, Logistics and Finance NCO of Delta Companies workshop & seminar**	9DCAU, 9ID				80,000.00	Negotiated 53.9														
7279		Meals and Snacks		4	ea	20,000.00	80,000.00															
7280	5-02-99-030-00	**CAA PIS Updating Workshop**	9DCAU, 9ID				40,000.00	Negotiated 53.9														
7281		Meals and Snacks		2	ea	20,000.00	40,000.00															
7282	5-02-99-030-00	**Mass Sponsor**	9DCAU, 9ID				16,000.00	Negotiated 53.9														
7283		Meals and Snacks		4	ea	4,000.00	16,000.00															
7284	5-02-99-030-00	**Socials**	9DCAU, 9ID				120,000.00	Negotiated 53.9														
7285		Meals and Snacks		4	ea	30,000.00	120,000.00															
7286	5-02-99-030-00	**Command Conference**	9DCAU, 9ID				90,000.00	Negotiated 53.9														
7287		Meals and Snacks		12	ea	7,500.00	90,000.00															
7288	5-02-99-030-00	**Team Building Activity**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7289		Meals and Snacks		1	ea	20,000.00	20,000.00															
7290	5-02-99-030-00	**Anniversary Celebration**	9DCAU, 9ID				40,000.00	Negotiated 53.9														
7291		Meals and Snacks		1	ea	40,000.00	40,000.00															
7292	5-02-99-030-00	**Christmas Activities**	9DCAU, 9ID				40,000.00	Negotiated 53.9														
7293		Meals and Snacks		1	ea	40,000.00	40,000.00															
7294	5-02-99-030-00	**APB Development**	9DCAU, 9ID				4,000.00	Negotiated 53.9														
7295		Meals and Snacks		1	ea	4,000.00	4,000.00															
7296	5-02-99-030-00	**Terminal Audit**	9DCAU, 9ID				15,000.00	Negotiated 53.9														
7297		Meals and Snacks		1	ea	15,000.00	15,000.00															
7298	5-02-99-030-00	**CAA Personnel Resource Audit/Inspection**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7299		Meals and Snacks		1	ea	20,000.00	20,000.00															
7300	5-02-99-030-00	**Donning of rank for newly grad CAA**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7301		Meals and Snacks		2	ea	10,000.00	20,000.00															
7302	5-02-99-030-00	**ATR Strategy Review**	9DCAU, 9ID				12,000.00	Negotiated 53.9														
7303		Meals and Snacks		4	ea	3,000.00	12,000.00															
7304	5-02-99-030-00	**Program Review**	9DCAU, 9ID				24,000.00	Negotiated 53.9														

7305		Meals and Snacks		12	ea	2,000.00	24,000.00															
7306	5-02-99-030-00	**Pre-AGI**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7307		Meals and Snacks		1	ea	20,000.00	20,000.00															
7308	5-02-99-030-00	**Support to AGI**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7309		Meals and Snacks		1	ea	20,000.00	20,000.00															
7310	5-02-99-030-00	**Conduct of Security Briefing & Debriefing**	9DCAU, 9ID				26,000.00	Negotiated 53.9														
7311		Meals and Snacks		4	ea	6,500.00	26,000.00															
7312	5-02-99-030-00	**Support for visitation & monitoring of CAA PB**	9DCAU, 9ID				120,000.00	Negotiated 53.9														
7313		Meals and Snacks		4	ea	30,000.00	120,000.00															
7314	5-02-99-030-00	**Security Awareness Seminar**	9DCAU, 9ID				15,000.00	Negotiated 53.9														
7315		Meals and Snacks		1	ea	15,000.00	15,000.00															
7316	5-02-99-030-00	**GPB Development**	9DCAU, 9ID				4,000.00	Negotiated 53.9														
7317		Meals and Snacks		1	ea	4,000.00	4,000.00															
7318	5-02-99-030-00	**18th Day Campaign to end VAW**	9DCAU, 9ID				6,000.00	Negotiated 53.9														
7319		Tarpaulin		2	ea	500.00	1,000.00															
7320		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
7321		Biscuit Flavored 10's x 25g		3	pack	150.00	450.00															
7322		Mineral Water 250ml		2	box	380.00	760.00															
7323		Rice 15 kls		1	sck	790.00	790.00															
7324		Meals and snacks		2	pc	1,000.00	2,000.00															
7325	5-02-99-030-00	**Observance of GAD Related Advocacies and Events (Women's Month Celebration)**	9DCAU, 9ID				6,000.00	Negotiated 53.9														
7326		Tarpaulin		1	pc	500.00	500.00															
7327		Mineral Water 250ml		2	box	380.00	760.00															
7328		Meals and snacks		2	ea	2,370.00	4,740.00															
7329	5-02-99-030-00	**Inventory Management Activities**	9DCAU, 9ID				80,000.00	Negotiated 53.9														
7330		Meals and Snacks		4	ea	20,000.00	80,000.00															
7331	5-02-99-030-00	**Attendance to CAA Rationalization**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
7332		Meals and Snacks		2	ea	10,000.00	20,000.00															
7333	5-02-99-030-00	**Promotion Board Deliberations**	9DCAU, 9ID				10,000.00	Negotiated 53.9														
7334		Meals and Snacks		1	ea	10,000.00	10,000.00															
7335	5-02-99-030-00	**Sportsfest**	9DCAU, 9ID				30,000.00	Negotiated 53.9														
7336		Meals and Snacks		1	ea	30,000.00	30,000.00															
7337	5-02-99-030-00	**Program Monthly Review**	9DTS				24,000.00	Negotiated 53.9														
7338		Cupcakes 35g x 10's		60	pack	75.00	4,500.00															
7339		Mineral Water 350ml		24	box	385.00	9,240.00															
7340		Juice ready to drink 240ml x 24's		12	box	615.00	7,380.00															

7341		Coffee Black		24	pack	120.00	2,880.00															
7342	5-02-99-030-00	**Quarterly Strategy Review**	9DTS				12,930.00	Negotiated 53.9														
7343		Cookies		40	pack	80.00	3,200.00															
7344		Juice ready to drink 240ml x 24's		12	box	620.00	7,440.00															
7345		Mineral Water 350ml		4	box	385.00	1,540.00															
7346		Coffee Classic 210g		4	pack	187.50	750.00															
7347	5-02-99-030-00	**Pre-Annual General Inspection**	9DTS				9,049.00	Negotiated 53.9														
7348		Cupcakes 35gx10's		8	pack	75.00	600.00															
7349		Mineral Water 350ml		9	box	385.00	3,465.00															
7350		Juice ready to drink 240mlx24's		8	box	618.00	4,944.00															
7351		Tea		4	ea	10.00	40.00															
7352	5-02-99-030-00	**Internal/Management Audit**	9DTS				7,050.00	Negotiated 53.9														
7353		Cupcakes 35g x 10's		7	pack	75.00	525.00															
7354		Mineral Water 350ml		5	box	385.00	1,925.00															
7355		Juice ready to drink 240ml x 24's		5	box	620.00	3,100.00															
7356		Meals		10	pax	150.00	1,500.00															
7357	5-02-99-030-00	**Annual General Inspection**	9DTS				10,000.00	Negotiated 53.9														
7358		Memento		10	pack	600.00	6,000.00															
7359		Meals		20	pax	200.00	4,000.00															
7360	5-02-99-030-00	**Procurement of Medicines**	9DTS				8,000.00	Negotiated 53.9														
7361		Multivitamins with iron		12	box	485.00	5,820.00															
7362		Ascorbic Acid 500mg tablet		12	box	180.00	2,160.00															
7363		Loperamide 2mg capsule		1	pc	20.00	20.00															
7364	5-02-99-030-00	**Sustainment of IFAK**	9DTS				8,000.00	Negotiated 53.9														
7365		Surgical Tape		34	roll	46.50	1,581.00															
7366		Elastic Bandage 3"		34	pcs	35.00	1,190.00															
7367		Gauze Bandage 4x42"		34	roll	50.00	1,700.00															
7368		Triangular Bandage 37x37x52		34	pcs	79.00	2,686.00															
7369		Individually Wrapped Gauze Pad 4		34	pcs	4.00	136.00															
7370		Povidone Iodine Pre Pad		28	bottle	25.00	700.00															
7371		Band Aid		7	pcs	1.00	7.00															
7372	5-02-99-030-00	**Sustainment of CLS Kit**	9DTS				8,000.00	Negotiated 53.9														
7373		IV Fluid		2	bottle	89.00	178.00															
7374		Hemostatic Agent (Quiclot)		2	pcs	235.00	470.00															
7375		Forcep Mosquito Straight		12	pcs	190.00	2,280.00															
7376		Forcep Mosquito Curve		2	pcs	198.00	396.00															
7377		Bandage Scissor		2	pcs	198.00	396.00															
7378		Povidone Iodine 120ml		2	bottle	198.00	396.00															
7379		Hydrogen Peroxide 120ml		2	bottle	80.00	160.00															

7380		Chest Seal		2	pcs	38.00	76.00															
7381		Tourniquet (CAT) rubber		2	pcs	28.00	56.00															
7382		Nasopharyngeal Airwat Tube		2	pcs	133.00	266.00															
7383		Sterile Surgical Gloves		2	pair	20.00	40.00															
7384		Roller Gauze		2	pcs	34.00	68.00															
7385		Abdominal Field Dressing		2	pcs	78.00	156.00															
7386		Adhesive Plaster 2"		2	pcs	125.00	250.00															
7387		Butterfly		4	pcs	45.00	180.00															
7388		Eye Pad		4	pcs	49.00	196.00															
7389		Irrigation Syringe		2	pcs	50.00	100.00															
7390		Sam Splint		2	pcs	1,168.00	2,336.00															
7391	5-02-99-030-00	**Support to MILE Activities**	9DTS				8,000.00	Negotiated 53.9														
7392		Cupcakes 35g x 10's		8	pack	75.00	600.00															
7393		Mineral Water 350ml		12	box	385.00	4,620.00															
7394		Juice ready to drink 240ml x 24's		4	box	618.00	2,472.00															
7395		Coffee Black		4	pack	77.00	308.00															
7396	5-02-99-030-00	**Support to MILVED Activities**	9DTS				8,000.00	Negotiated 53.9														
7397		Cupcakes 35g x 10's		8	pack	75.00	600.00															
7398		Mineral Water 350ml		12	box	385.00	4,620.00															
7399		Juice ready to drink 240ml x 24's		4	box	618.00	2,472.00															
7400		Coffee Black		4	pack	77.00	308.00															
7401	5-02-99-030-00	**Attendance to Security Awareness Seminar**	9DTS				1,000.00	Negotiated 53.9														
7402		Cupcakes 35g x 10's		5	pack	75.00	375.00															
7403		Juice ready to drink 240ml x 24's		1	box	618.00	618.00															
7404		Coffee Classic 2g		2	sachet	3.50	7.00															
7405	5-02-99-030-00	**Random Drug Testing**	9DTS				10,000.00	Negotiated 53.9														
7406		Drug Test Kit		100	each	100.00	10,000.00															
7407	5-02-99-030-00	**Management of Force Protection Informants (BIN)**	9DTS				4,000.00	Negotiated 53.9														
7408		Mineral Water 350ml		4	box	382.00	1,528.00															
7409		Juice ready to drink 240ml x 24's		4	box	618.00	2,472.00															
7410	5-02-99-030-00	**Security & Survey & Inspection**	9DTS				3,000.00	Negotiated 53.9														
7411		Cupcakes 35g x 10's		22	pack	75.00	1,650.00															
7412		Juice ready to drink 240ml x 24's		2	box	619.00	1,238.00															
7413		Coffee Classic 2g		32	sachet	3.50	112.00															
7414	5-02-99-030-00	**HADR (Calamity)**	9DTS				20,000.00	Negotiated 53.9														
7415		Instant Noodles		200	pcs	8.00	1,600.00															
7416		Sardines		200	pcs	12.00	2,400.00															
7417		Rice		8	sack	2,000.00	16,000.00															

7418	5-02-99-030-00	**Socials**	9DTS				62,960.00	Negotiated 53.9														
7419		Meals		314	pax	200.00	62,800.00															
7420		Cookies		2	pack	80.00	160.00															
7421	5-02-99-030-00	**Team Building Activities**	9DTS				20,000.00	Negotiated 53.9														
7422		Meals		100	pax	200.00	20,000.00															
7423	5-02-99-030-00	**Sport Fest**	9DTS				20,000.00	Negotiated 53.9														
7424		Jersey uniform (T-Shirt & Short)		42	pair	350.00	14,700.00															
7425		Energy Drink 500ml		45	bottle	45.00	2,025.00															
7426		Cupcakes 35g x 10's		18	pack	75.00	1,350.00															
7427		Mineral Water 350ml		5	box	385.00	1,925.00															
7428	5-02-99-030-00	**TI&E on IHL and HR**	9DTS				5,000.00	Negotiated 53.9														
7429		Cookies		20	pack	80.00	1,600.00															
7430		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
7431		Mineral Water 350ml		2	box	385.00	770.00															
7432		Cup Noodles		5	each	30.00	150.00															
7433	5-02-99-030-00	**Observance of Women's Month**	9DTS				6,000.00	Negotiated 53.9														
7434		Cookies 35g x 10's		9	pack	75.00	675.00															
7435		Mineral Water 350ml		4	box	385.00	1,540.00															
7436		Juice ready to drink 240ml x 24's		6	box	620.00	3,720.00															
7437		C2 1000ml		1	bottle	65.00	65.00															
7438	5-02-99-030-00	**Christmas Activities**	9DTS				40,000.00	Negotiated 53.9														
7439		Meals		150	pax	200.00	30,000.00															
7440		Snacks		151	pax	50.00	7,550.00															
7441		Beverages		70	bottle	35.00	2,450.00															
7442	5-02-99-030-00	**Observance of 18-Day Campaign to End VAW**	9DTS				8,000.00	Negotiated 53.9														
7443		Cupcakes 35g x 10's		30	pack	75.00	2,250.00															
7444		Mineral Water 350ml		5	box	385.00	1,925.00															
7445		Juice ready to drink 240ml x 24's		6	box	620.00	3,720.00															
7446		Candy		3	pack	35.00	105.00															
7447	5-02-99-030-00	**Observance of Men Opposed Violence Everywhere (MOVE) Campaign**	9DTS				6,000.00	Negotiated 53.9														
7448		Cupcakes 35g x 10's		11	pack	75.00	825.00															
7449		Mineral Water 350ml		5	box	385.00	1,925.00															
7450		Juice ready to drink 240ml x 24's		5	box	620.00	3,100.00															
7451		Candy		2	pack	35.00	70.00															
7452		Crackers		1	pack	80.00	80.00															
7453	5-02-99-030-00	**Mass Sponsor**	9DTS				8,000.00	Negotiated 53.9														
7454		Coffee 3 in 1 Original PB 20g x 30's		16	pack	250.00	4,000.00															

7455		Sugar 1kg Washed		12	kgs	70.00	840.00															
7456		Coffee Gold 100ml		16	bottle	190.00	3,040.00															
7457		Tuna 155g		4	can	30.00	120.00															
7458	5-02-99-030-00	**PBAC Deliberation**	9DTS				8,000.00	Negotiated 53.9														
7459		Spaghetti Noodle 1kl		8	pack	140.00	1,120.00															
7460		Spaghetti Sauce		16	pack	110.00	1,760.00															
7461		Cheese		12	pack	60.00	720.00															
7462		Tuna 155g		4	can	30.00	120.00															
7463		Mushroom pieces		20	can	90.00	1,800.00															
7464		Juice ready to drink 240ml x 24's		4	box	620.00	2,480.00															
7465	5-02-99-030-00	**GFPS Review on GPB**	9DTS				8,000.00	Negotiated 53.9														
7466		Carbonara Sauce		5	pack	110.00	550.00															
7467		Spaghetti Noodle 1kl		5	pack	140.00	700.00															
7468		Cheese		7	pack	60.00	420.00															
7469		Mushroom pieces		8	can	90.00	720.00															
7470		Juice ready to drink 240ml x 24's		9	box	620.00	5,580.00															
7471		Tuna 155g		1	can	30.00	30.00															
7472	5-02-99-030-00	**Formulation of APP/APB**	9DTS				2,540.00	Negotiated 53.9														
7473		Juice ready to drink 240ml x 24's		2	box	800.00	1,600.00															
7474		Cupcakes 35g x 10's		2	pack	85.00	170.00															
7475		Mineral Water 350ml		2	box	385.00	770.00															
7476	5-02-99-030-00	**Board Deliberation**	9DTS				10,000.00	Negotiated 53.9														
7477		Cookies		40	pack	80.00	3,200.00															
7478		Juice ready to drink 240mlx24's		8	box	620.00	4,960.00															
7479		Mineral water 350ml		4	box	385.00	1,540.00															
7480		Cup noodles		8	ea	37.50	300.00															
7481	5-02-99-030-00	**Quarterly Support to Admin & Operational requirements**	9DTS				113,000.00	Negotiated 53.9														
7482		Coffee 3 in 1 Original PB 20g		340	pack	250.00	85,000.00															
7483		Biscuit		400	pack	70.00	28,000.00															
7484	5-02-99-030-00	**TI&E**	9IB				4,000.00	Negotiated 53.9														
7485		Coffee		4	pack	175.00	700.00															
7486		Biscuits		8	pack	135.00	1,080.00															
7487		Mineral Water		4	bx	385.00	1,540.00															
7488		Chocolate bar cake		8	pack	85.00	680.00															
7489	5-02-99-030-00	**Mass Sponsorship**	9IB				8,000.00	Negotiated 53.9														
7490		Mompo (wine)		12	btl	360.00	4,320.00															
7491		Candle		16	ea	20.00	320.00															
7492		Host		12	bx	280.00	3,360.00															

7493	5-02-99-030-00	**Team Building Activities**	9IB				10,000.00	Negotiated 53.9														
7494		Bottled Water 350ml		2	bx	380.00	760.00															
7495		Plastic Cups		5	packs	15.00	75.00															
7496		Mayonnaise		5	bottle	60.00	300.00															
7497		Juice in Tetra Pack		2	doz	185.00	370.00															
7498		Sliced Bread		18	ea	90.00	1,620.00															
7499		Rice		25	kls	50.00	1,250.00															
7500		Dress Chicken		10	kls	180.00	1,800.00															
7501		Fresh Meat		10	kls	300.00	3,000.00															
7502		Oil		2	gal	200.00	400.00															
7503		Plastic Fork and Spoon		5	pack	85.00	425.00															
7504	5-02-99-030-00	**Battalion Anniversary Celebration**	9IB				12,000.00	Negotiated 53.9														
7505		Bottled Water 350ml		3	bx	390.00	1,170.00															
7506		Plastic Cups		3	packs	45.00	135.00															
7507		Mayonnaise		5	bottle	75.00	375.00															
7508		Table Spoon & Fork		3	packs	50.00	150.00															
7509		Napkin		3	packs	50.00	150.00															
7510		Catchup		2	bottle	60.00	120.00															
7511		Cooking Oil		2	gal	225.00	450.00															
7512		Dress Chicken		10	kls	180.00	1,800.00															
7513		Sliced Bread		10	ea	90.00	900.00															
7514		Fresh Meat		15	kls	300.00	4,500.00															
7515		Rice		25	kls	50.00	1,250.00															
7516		Seafoods		2	kls	500.00	1,000.00															
7517	5-02-99-030-00	**Christmas Activity**	9IB				10,500.00	Negotiated 53.9														
7518		Bottled Water 350ml		3	bx	380.00	1,140.00															
7519		Rice		24	kilos	50.00	1,200.00															
7520		Plastic Cups		4	packs	15.00	60.00															
7521		Juice in Tetra Pack		2	doz	180.00	360.00															
7522		Table Spoon & Fork		5	packs	40.00	200.00															
7523		Catchup		3	bottles	50.00	150.00															
7524		Cooking Oil		2	gal	220.00	440.00															
7525		Spaghetti Pasta Noodles		5	packs	90.00	450.00															
7526		Spaghetti Sauce		5	packs	80.00	400.00															
7527		Sliced Bread		10	ea	90.00	900.00															
7528		Dress Chicken		10	kls	220.00	2,200.00															
7529		Fresh Meat		10	kls	300.00	3,000.00															
7530	5-02-99-030-00	**Socials**	9IB				20,000.00	Negotiated 53.9														
7531		Bottled Water 350ml		4	bx	380.00	1,520.00															

7532		Plastic Cups		4	packs	65.00	260.00															
7533		Mayonnaise		4	bottle	80.00	320.00															
7534		Juice in Tetra Pack		4	doz	180.00	720.00															
7535		Table Spoon & Fork		4	packs	50.00	200.00															
7536		Cooking Oil		2	gal	220.00	440.00															
7537		Meat (pork)		10	kls	300.00	3,000.00															
7538		Sliced Bread		20	ea	90.00	1,800.00															
7539		Rice		50	kilos	50.00	2,500.00															
7540		Dress Chicken		18	kls	180.00	3,240.00															
7541		Seafoods		10	kls	600.00	6,000.00															
7542	5-02-99-030-00	**GFP Committee Meetings**	9IB				30,000.00	Negotiated 53.9														
7543		Biscuit Flavored 10'sx25g		20	pack	170.00	3,400.00															
7544		Juice ready to drink		10	bx	685.00	6,850.00															
7545		Bottled Water 350ml		6	box	385.00	2,310.00															
7546		Cupcakes		24	pack	185.00	4,440.00															
7547		Cup Noodles		4	ea	1,540.00	6,160.00															
7548		Chocolate Bar Cake		24	pack	185.00	4,440.00															
7549		Coffee 3 in 1		20	pack	120.00	2,400.00															
7550	5-02-99-030-00	**Promotion & Reenlistment Board Deliberation**	9IB				2,000.00	Negotiated 53.9														
7551		Biscuit Flavored 10’sx25g		4	pack	150.00	600.00															
7552		Juice ready to drink		16	pc	20.00	320.00															
7553		Bottled water 350ml		20	pc	30.00	600.00															
7554		Chocolate Bar Cake		4	pack	120.00	480.00															
7555	5-02-99-030-00	**APB Development**	9IB				1,000.00	Negotiated 53.9														
7556		Mineral Water		30	box	15.00	450.00															
7557		Biscuit Flavored 10's x 25g		2	pack	55.00	110.00															
7558		Coffee 3 in 1		2	pack	95.00	190.00															
7559		Cupcake		2	pack	125.00	250.00															
7560	5-02-99-030-00	**PBAC Conference**	9IB				4,000.00	Negotiated 53.9														
7561		Bottled Water		80	btl	15.00	1,200.00															
7562		Biscuits		8	pack	85.00	680.00															
7563		Juice ready to drink		64	pc	30.00	1,920.00															
7564		Candy Mint		8	pack	25.00	200.00															
7565	5-02-99-030-00	**PPBER Presentation**	9IB				1,500.00	Negotiated 53.9														
7566		Biscuits		2	pack	65.00	130.00															
7567		Coffee		2	pack	80.00	160.00															
7568		Coffee Mate		2	pack	75.00	150.00															
7569		Juice ready to drink		16	pc	35.00	560.00															

7570		Sliced Bread		4	pack	125.00	500.00															
7571	5-02-99-030-00	**Support to AGI**	9IB				10,000.00	Negotiated 53.9														
7572		Biscuits		5	pack	65.00	325.00															
7573		Coffee 3 in 1		2	pack	90.00	180.00															
7574		Juice ready to drink		2	bx	350.00	700.00															
7575		Rice 50 kls		25	kilos	50.00	1,250.00															
7576		Seafood		2	kls	565.00	1,130.00															
7577		Dress Chicken		10	kls	220.00	2,200.00															
7578		Meat (pork)		7	kls	300.00	2,100.00															
7579		Mineral Water 350ml		3	bx	385.00	1,155.00															
7580		Sliced Bread		8	pack	120.00	960.00															
7581	5-02-99-030-00	**Pre-AGI**	9IB				10,000.00	Negotiated 53.9														
7582		Rice 50 kls		20	kls	50.00	1,000.00															
7583		Seafoods		5	kls	450.00	2,250.00															
7584		Dress Chicken		6	kls	220.00	1,320.00															
7585		Fresh Meat (pork)		6	kls	260.00	1,560.00															
7586		Mineral Water 350ml		2	bx	390.00	780.00															
7587		Sliced Bread		5	pack	130.00	650.00															
7588		Cooking Oil		2	gal	240.00	480.00															
7589		Coffee 3 in 1		3	pack	95.00	285.00															
7590		Juice Ready to Drink		2	bx	650.00	1,300.00															
7591		Spoon and Fork Plastic		5	pack	75.00	375.00															
7592	5-02-99-030-00	**The GFPS conduct of review on GAD Accomplisment report and GAD Plan and Budget**	HHC 9ID				1,000.00	Negotiated 53.9														
7593		Cup cakes assorted		6	pack	65.00	390.00															
7594		Juice Ready to Drink 240ml		6	pack	75.00	450.00															
7595		Biscuit Assorted		4	pack	40.00	160.00															
7596	5-02-99-030-00	**Conduct of Various Programs/ Fora/ Symposia Promoting the Rights of Women**	HHC 9ID				2,000.00	Negotiated 53.9														
7597		3in1 Coffee 20g x 36		4	pack	210.00	840.00															
7598		Cup cakes assorted		3	pack	64.00	192.00															
7599		Juice Ready to Drink 240ml		4	pack	77.00	308.00															
7600		Biscuit Assorted		5	pack	64.00	320.00															
7601		Mineral Water 350mL x 24 bottled		1	box	340.00	340.00															
7602	5-02-99-030-00	**Support to GPB preparation Workshop**	HHC 9ID				1,000.00	Negotiated 53.9														
7603		Cup cakes assorted		5	pack	65.00	325.00															
7604		Juice Ready to Drink 240ml		5	pack	75.00	375.00															

7605		Biscuit Assorted		5	pack	60.00	300.00															
7606	5-02-99-030-00	**Conduct establisment and/or maintainance of PA GAD Database**	HHC 9ID				2,000.00	Negotiated 53.9														
7607		3in1 Coffee 20g x 36		4	pack	200.00	800.00															
7608		Cup cakes assorted		4	pack	64.00	256.00															
7609		Juice Ready to Drink 240ml		4	pack	77.00	308.00															
7610		Biscuit Assorted		4	pack	64.00	256.00															
7611		Mineral Water 350mL x 10 bottled		4	box	95.00	380.00															
7612	5-02-99-030-00	**Conduct troop information and education (TI&E) on Gender and Development**	HHC 9ID				1,000.00	Negotiated 53.9														
7613		Cup cakes assorted		4	pack	60.00	240.00															
7614		Juice Ready to Drink 240ml		4	pack	70.00	280.00															
7615		Biscuit Assorted		8	pack	60.00	480.00															
7616	5-02-99-030-00	**Support to Mass Sponsor**	HHC 9ID				4,000.00	Negotiated 53.9														
7617		3in1 Coffee 20g x 36		4	pack	214.00	856.00															
7618		Cup cakes assorted		12	pack	64.00	768.00															
7619		Juice Ready to Drink 240ml		8	pack	77.00	616.00															
7620		Biscuit Assorted		8	pack	64.00	512.00															
7621		Mineral Water 350mL x 24 bottled		4	box	312.00	1,248.00															
7622	5-02-99-030-00	**Support to conduct of Bible Study**	HHC 9ID				4,000.00	Negotiated 53.9														
7623		3in1 Coffee 20g x 36		4	pack	214.00	856.00															
7624		Cup cakes assorted		12	pack	64.00	768.00															
7625		Juice Ready to Drink 240ml		8	pack	77.00	616.00															
7626		Biscuit Assorted		8	pack	64.00	512.00															
7627		Mineral Water 350mL x 24 bottled		4	box	312.00	1,248.00															
7628	5-02-99-030-00	**Support to Christmas Activities**	HHC 9ID				5,000.00	Negotiated 53.9														
7629		Rice 50 kgs		1	sack	2,000.00	2,000.00															
7630		Spaghetti 1kls		5	kls	124.00	620.00															
7631		Mineral Water 350mL x 24 bottled		7	box	340.00	2,380.00															
7632	5-02-99-030-00	**Support to Anniversary Celebration**	HHC 9ID				5,000.00	Negotiated 53.9														
7633		Rice 50 kgs		1	sack	2,000.00	2,000.00															
7634		Spaghetti 1kls		5	kls	124.00	620.00															
7635		Mineral Water 350mL x 24 bottled		7	box	340.00	2,380.00															
7636	5-02-99-030-00	**Support to Log run**	HHC 9ID				10,000.00	Negotiated 53.9														
7637		Noodles Pancit Canton		4	box	1,000.00	4,000.00															
7638		Tuna 155g x 48's		4	box	1,500.00	6,000.00															
7639	5-02-99-030-00	**Support to Board deliberation and Conference**	HHC 9ID				4,000.00	Negotiated 53.9														
7640		3in1 Coffee 20g x 36		8	pack	215.00	1,720.00															

7641		Cup cakes assorted		12	pack	66.00	792.00															
7642		Juice Ready to Drink 240ml		12	pack	78.00	936.00															
7643		Biscuit Assorted		8	pack	69.00	552.00															
7644	5-02-99-030-00	**Support to AGI**	HHC 9ID				4,000.00	Negotiated 53.9														
7645		Rice 50 kgs		1	sack	2,000.00	2,000.00															
7646		Spaghetti 1kls		5	kls	124.00	620.00															
7647		Mineral Water 350mL x 24 bottled		4	box	345.00	1,380.00															
7648	5-02-99-030-00	**APB Development**	HHC 9ID				1,000.00	Negotiated 53.9														
7649		Cup cakes assorted		6	pack	60.00	360.00															
7650		Juice Ready to Drink 240ml		6	pack	70.00	420.00															
7651		Biscuit Assorted		4	pack	55.00	220.00															
7652	5-02-99-030-00	**Support to Covert Security Operations**	HHC 9ID				6,000.00	Negotiated 53.9														
7653		Assorted biscuits		36	pack	65.00	2,340.00															
7654		Mineral Water 350mL x 24 bottled		12	box	305.00	3,660.00															
7655	5-02-99-030-00	**Support to Conduct of Scty Survey & Inspection**	HHC 9ID				2,000.00	Negotiated 53.9														
7656		Cup cakes assorted		12	pack	70.00	840.00															
7657		Juice Ready to Drink 240ml		8	pack	75.00	600.00															
7658		Biscuit Assorted		8	pack	70.00	560.00															
7659	5-02-99-030-00	**Coordination/Meetings w/ DRRMC**	HHC 9ID				2,000.00	Negotiated 53.9														
7660		3in1 Coffee 20g x 36		4	pack	210.00	840.00															
7661		Cup cakes assorted		4	pack	70.00	280.00															
7662		Juice Ready to Drink 240ml		4	pack	80.00	320.00															
7663		Biscuit Assorted		8	pack	70.00	560.00															
7664	5-02-99-030-00	**Support to Disaster Drill/Rehearsal**	HHC 9ID				4,000.00	Negotiated 53.9														
7665		3in1 Coffee 20g x 36		8	pack	214.00	1,712.00															
7666		Cup cakes assorted		16	pack	66.00	1,056.00															
7667		Juice Ready to Drink 240ml		16	pack	77.00	1,232.00															
7668	5-02-99-030-00	**(DENTAL) Mass Sponsor**	Hospital 9ID				6,000.00	Negotiated 53.9														
7669		Cupcakes 35g x 10's		16	pack	70.00	1,120.00															
7670		Coffee 3 in flavored 30's		8	pack	250.00	2,000.00															
7671		Cookies Assorted in can		4	can	275.00	1,100.00															
7672		Mineral Water 350ml		4	box	385.00	1,540.00															
7673		Biscuit Plain Cracker		4	pack	60.00	240.00															
7674	5-02-99-030-00	**(DENTAL) Socials**	Hospital 9ID				10,000.00	Negotiated 53.9														
7675		Juice ready to drink 240ml x 24's		2	box	620.00	1,240.00															
7676		biscuit Flavored 10's x 25g		6	pack	150.00	900.00															
7677		hotdog 1/2 kl		2	pack	90.00	180.00															
7678		coffee 3 in 1 flavored 30's		4	pack	250.00	1,000.00															

7679		Cookies assorted in can		6	can	275.00	1,650.00															
7680		Softdrinks 1.5 L		16	bot	65.00	1,040.00															
7681		Spaghetti Noodle 1kl		2	pack	100.00	200.00															
7682		Spaghetti Sauce 1 kl		2	pack	100.00	200.00															
7683		Milk Evaporated		2	can	62.00	124.00															
7684		Milk Condensed		2	can	75.00	150.00															
7685		Mineral Water 350ml		4	box	385.00	1,540.00															
7686		Ground Pork		2	kl	388.00	776.00															
7687		whole chicken		4	pcs	250.00	1,000.00															
7688	5-02-99-030-00	**(DENTAL) Establishment and maintenance of PA GAD Database**	Hospital 9ID				2,000.00	Negotiated 53.9														
7689		Cookies Plain		4	can	200.00	800.00															
7690		Coffee 3 in 1 Flavored 12's		4	pack	110.00	440.00															
7691		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
7692		Candy Mint Flavor		4	pack	40.00	160.00															
7693	5-02-99-030-00	**(DENTAL) Team Building**	Hospital 9ID				10,000.00	Negotiated 53.9														
7694		Milk Evaporated		3	can	62.00	186.00															
7695		Spaghetti Sauce 1kl		6	pack	120.00	720.00															
7696		Spaghetti Noodle 1kl		3	pack	121.00	363.00															
7697		Pork		4	kilo	352.00	1,408.00															
7698		Juice Ready to drink 240ml		3	box	620.00	1,860.00															
7699		Ground Beef		3	kilo	450.00	1,350.00															
7700		Cheese 165g		3	pack	150.00	450.00															
7701		Whole Chicken		6	each	350.00	2,100.00															
7702		Coffee 3 in 1 Flavored 30's		4	pack	250.00	1,000.00															
7703		Alcohol(70% Isopropyl) 500ml		3	bottle	130.00	390.00															
7704		Trash Bag		1	pack	173.00	173.00															
7705	5-02-99-030-00	**(DENTAL) GAD AR Review & GPB Workshop**	Hospital 9ID				4,000.00	Negotiated 53.9														
7706		Coffee 3 in 1		4	pack	250.00	1,000.00															
7707		Cookies Assorted in can		4	can	275.00	1,100.00															
7708		Mineral water 350ml		4	box	308.00	1,232.00															
7709		Juice in can		20	can	25.00	500.00															
7710		Candy Coffee Flavor		4	pack	42.00	168.00															
7711	5-02-99-030-00	**(DENTAL) Observance of Women's Month**	Hospital 9ID				3,000.00	Negotiated 53.9														
7712		Coffee 3 in 1		2	pack	250.00	500.00															
7713		Cookies Assorted in can		2	pack	275.00	550.00															
7714		Mineral Water		2	can	308.00	616.00															
7715		Juice in can		30	sack	25.00	750.00															

7716		Candy Coffee Flavor		2	box	42.00	84.00															
7717		Cup Noodles		20	each	25.00	500.00															
7718	5-02-99-030-00	**(DENTAL) TI&E on GAD (Individual differences in Moral Development)**	Hospital 9ID				3,000.00	Negotiated 53.9														
7719		Notebook 100 leaves		15	each	27.00	405.00															
7720		Ballpen Ordinary 12's		1	box	100.00	100.00															
7721		Certificate Frame A4		1	each	110.00	110.00															
7722		Photo Paper A4 10's		1	pack	105.00	105.00															
7723		Alcohol (70% Isopropyl) 500ml		1	bot	130.00	130.00															
7724		Tissue Paper Pulls		2	pack	75.00	150.00															
7725		Cookies Assorted in can		2	pack	275.00	550.00															
7726		Mineral water		2	bot	308.00	616.00															
7727		Juice in can		30	can	25.00	750.00															
7728		Candy Coffee Flavor		2	pack	42.00	84.00															
7729	5-02-99-030-00	**(DENTAL) Christmas Party**	Hospital 9ID				20,000.00	Negotiated 53.9														
7730		Spaghetti Pasta 1kg		14	pack	120.00	1,680.00															
7731		Spaghetti Sauce 1kl		14	pack	120.00	1,680.00															
7732		Fruit Cocktail		14	can	210.00	2,940.00															
7733		Ham(assorted)		14	pcs	480.00	6,720.00															
7734		Condensed Milk 300ml		14	can	60.00	840.00															
7735		Raisins 200g		14	pack	60.00	840.00															
7736		Mayonnaise 220ml		14	pack	84.00	1,176.00															
7737		Evaporated Milk 300ml		14	can	60.00	840.00															
7738		Whole Chicken		3	pcs	250.00	750.00															
7739		Beef Giniling		2	kilos	379.50	759.00															
7740		Pork Liempo		3	kilos	350.00	1,050.00															
7741		Chicken Breading Mix		10	pcs	72.50	725.00															
7742	5-02-99-030-00	**Responsible Parenting Seminar**	Hospital 9ID				10,000.00	Negotiated 53.9														
7743		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
7744		Cupcakes 35g x 10's		8	pack	70.00	560.00															
7745		Candy Mint Flavor		4	pack	40.00	160.00															
7746		Candy Coffee Flavor		3	pack	40.00	120.00															
7747		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
7748		Coffee Creamer 20g		5	each	32.00	160.00															
7749		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7750		Luncheon Meat 397g		10	can	106.00	1,060.00															
7751		Chocolate powdered drink 30g		10	pack	22.00	220.00															
7752		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
7753		Mineral Water 350ml		2	box	385.00	770.00															

7754	5-02-99-030-00	**Observance of Women's Month**	Hospital 9ID				7,000.00	Negotiated 53.9														
7755		Juice ready to drink 240 mL x 24's		1	box	620.00	620.00															
7756		Candy Mint Flavor		2	pack	40.00	80.00															
7757		Chocolate powdered drink 30g		5	pack	22.00	110.00															
7758		Coffee 7 in 1 mix 21g		4	pack	160.00	640.00															
7759		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7760		Luncheon Meat 397g		5	can	106.00	530.00															
7761		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
7762		Mineral Water 350ml		4	box	385.00	1,540.00															
7763	5-02-99-030-00	**Men Opposed Violence Everywhere**	Hospital 9ID				10,000.00	Negotiated 53.9														
7764		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
7765		Cupcakes 35g x 10's		8	pack	70.00	560.00															
7766		Candy Mint Flavor		4	pack	40.00	160.00															
7767		Candy Coffee Flavor		3	pack	40.00	120.00															
7768		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
7769		Coffee Creamer 20g		5	each	32.00	160.00															
7770		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7771		Luncheon Meat 397g		10	can	106.00	1,060.00															
7772		Chocolate powdered drink 30g		10	pack	22.00	220.00															
7773		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
7774		Mineral Water 350ml		2	box	385.00	770.00															
7775	5-02-99-030-00	**Socials**	Hospital 9ID				30,000.00	Negotiated 53.9														
7776		Juice ready to drink 240 mL x 24's		12	box	620.00	7,440.00															
7777		Cupcakes 35g x 10's		16	pack	70.00	1,120.00															
7778		Candy Mint Flavor		10	pack	40.00	400.00															
7779		Candy Coffee Flavor		6	pack	40.00	240.00															
7780		Coffee 3 in 1 flavored 12's		16	pack	110.00	1,760.00															
7781		Coffee Creamer 20g		10	each	32.00	320.00															
7782		Rice Premium 25kls		2	sack	1,300.00	2,600.00															
7783		Luncheon Meat 397g		20	can	106.00	2,120.00															
7784		Chocolate powdered drink 30g		30	pack	22.00	660.00															
7785		Tuna flavored 155g x 48's		4	box	2,180.00	8,720.00															
7786		Mineral Water 350ml		12	box	385.00	4,620.00															
7787	5-02-99-030-00	**Christmas Celebration**	Hospital 9ID				45,000.00	Negotiated 53.9														
7788		Rice Premium 50kls		2	sack	2,500.00	5,000.00															
7789		Luncheon Meat 170g x 48's		1	box	2,218.00	2,218.00															
7790		Macaroni Noodle 1kl		7	pack	110.00	770.00															
7791		Spaghetti Noodle 1kl		10	pack	121.00	1,210.00															
7792		Meat Loaf 150g x 48's		2	box	1,760.00	3,520.00															

7793		Tomato Sauce 1kl		10	pack	110.00	1,100.00															
7794		Softdrinks 1.5L		10	bottle	60.00	600.00															
7795		Milk Evaporated		4	can	53.00	212.00															
7796		Juice ready to drink 240ml x 24's		12	box	620.00	7,440.00															
7797		Cookies 800g		10	can	220.00	2,200.00															
7798		Biscuit 600g		9	can	160.00	1,440.00															
7799		Tuna 155g x 48's		6	box	2,180.00	13,080.00															
7800		Sardines in tomato sauce 155g x 48's		3	box	1,870.00	5,610.00															
7801		Carbonara sauce 200g		10	box	60.00	600.00															
7802	5-02-99-030-00	**Team Building (CEASH)**	Hospital 9ID				53,400.00	Negotiated 53.9														
7803		Rice Premium 50kls		4	sack	2,500.00	10,000.00															
7804		Luncheon Meat 170g x 48's		1	box	2,218.00	2,218.00															
7805		Macaroni Noodle 1kl		10	pack	110.00	1,100.00															
7806		Spaghetti Noodle 1kl		9	pack	121.00	1,089.00															
7807		Meat Loaf 150g x 48's		2	box	1,760.00	3,520.00															
7808		Tomato Sauce 1kl		10	pack	110.00	1,100.00															
7809		Softdrinks 1.5L		20	bottle	60.00	1,200.00															
7810		Milk Evaporated		11	can	53.00	583.00															
7811		Juice ready to drink 240ml x 24's		15	box	620.00	9,300.00															
7812		Cookies 800g		11	can	220.00	2,420.00															
7813		Biscuit 600g		11	can	160.00	1,760.00															
7814		Tuna 155g x 48's		6	box	2,180.00	13,080.00															
7815		Sardines in tomato sauce 155g x 48's		3	box	1,870.00	5,610.00															
7816		Carbonara sauce 200g		7	box	60.00	420.00															
7817	5-02-99-030-00	**Mass Sponsor**	Hospital 9ID				12,000.00	Negotiated 53.9														
7818		Tuna 155g		32	each	32.00	1,024.00															
7819		Candy Mint Flavor		4	pack	40.00	160.00															
7820		Chocolate powdered drink 30g		24	pack	22.00	528.00															
7821		Coffee 7 in 1 mix 21g		4	pack	160.00	640.00															
7822		Mineral Water 350ml		12	box	385.00	4,620.00															
7823		Luncheon Meat 397g		24	can	106.00	2,544.00															
7824		Macaroni Noodle 1kl		8	pack	110.00	880.00															
7825		Spaghetti Noodle 1kl		8	pack	121.00	968.00															
7826		Milk Evaporated		12	can	53.00	636.00															
7827	5-02-99-030-00	**Health and Wellness Seminar (CEASH & NSD) (GAD)**	Hospital 9ID				20,000.00	Negotiated 53.9														
7828		Juice ready to drink 240 mL x 24's		5	box	620.00	3,100.00															
7829		Cupcakes 35g x 10's		7	pack	70.00	490.00															

7830		Candy Mint Flavor		9	pack	40.00	360.00															
7831		Candy Coffee Flavor		6	pack	40.00	240.00															
7832		Coffee 3 in 1 flavored 12's		6	pack	110.00	660.00															
7833		Coffee Creamer 20g		8	each	30.00	240.00															
7834		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7835		Luncheon Meat 397g		15	can	106.00	1,590.00															
7836		Chocolate powdered drink 30g		10	pack	22.00	220.00															
7837		Tuna flavored 155g x 48's		4	box	2,180.00	8,720.00															
7838		Mineral Water 350ml		8	box	385.00	3,080.00															
7839	5-02-99-030-00	**Conduct of SSI**	Hospital 9ID				1,000.00	Negotiated 53.9														
7840		Tuna 155g		5	each	32.00	160.00															
7841		Candy Mint Flavor		1	pack	25.00	25.00															
7842		Chocolate powdered drink 30g		5	pack	22.00	110.00															
7843		Coffee 7 in 1 mix 21g		2	pack	160.00	320.00															
7844		Mineral Water 350ml		1	box	385.00	385.00															
7845	5-02-99-030-00	**Conduct of Security Awareness Seminar**	Hospital 9ID				3,000.00	Negotiated 53.9														
7846		Tuna 155g		8	each	32.00	256.00															
7847		Candy Mint Flavor		1	pack	40.00	40.00															
7848		Chocolate powdered drink 30g		6	pack	22.00	132.00															
7849		Coffee 7 in 1 mix 21g		1	pack	160.00	160.00															
7850		Mineral Water 350ml		3	box	385.00	1,155.00															
7851		Luncheon Meat 397g		6	can	106.00	636.00															
7852		Macaroni Noodle 1kl		2	pack	110.00	220.00															
7853		Spaghetti Noodle 1kl		2	pack	121.00	242.00															
7854		Milk Evaporated		3	can	53.00	159.00															
7855	5-02-99-030-00	**Program Performance and Budget Execution Review**	Hospital 9ID				4,000.00	Negotiated 53.9														
7856		Juice ready to drink 240 mL x 24's		1	box	620.00	620.00															
7857		Candy Mint Flavor		3	pack	40.00	120.00															
7858		Chocolate powdered drink 30g		7	pack	22.00	154.00															
7859		Coffee 7 in 1 mix 21g		2	pack	160.00	320.00															
7860		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7861		Luncheon Meat 397g		1	can	106.00	106.00															
7862		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
7863		Mineral Water 350ml		2	box	385.00	770.00															
7864		Clearbook 60 sheets Short		1	each	110.00	110.00															
7865		Ballpen Ordinary 12's		2	box	100.00	200.00															
7866	5-02-99-030-00	**Monthly Programs Review**	Hospital 9ID				6,000.00	Negotiated 53.9														
7867		Tuna 155g		48	each	32.00	1,536.00															

7868		Candy Mint Flavor		48	pack	25.00	1,200.00															
7869		Chocolate powdered drink 30g		60	pack	22.00	1,320.00															
7870		Coffee 7 in 1 mix 21g		12	pack	162.00	1,944.00															
7871	5-02-99-030-00	**Annual Procurement Plan Development**	Hospital 9ID				2,000.00	Negotiated 53.9														
7872		Tuna 155g		3	each	33.00	99.00															
7873		Chocolate powdered drink 30g		2	pack	23.00	46.00															
7874		Coffee 7 in 1 mix 21g		2	pack	160.00	320.00															
7875		Mineral Water 350ml		2	pack	385.00	770.00															
7876		Bond paper A4 S20 80GSM		1	ream	265.00	265.00															
7877		Bond paper Legal/Long S20 80GSM		1	ream	290.00	290.00															
7878		Clearbook 60 sheets Short		1	each	110.00	110.00															
7879		Ballpen Ordinary 12's		1	box	100.00	100.00															
7880	5-02-99-030-00	**Annual Plan & Budget Development**	Hospital 9ID				2,000.00	Negotiated 53.9														
7881		Tuna 155g		5	each	35.00	175.00															
7882		Candy Mint Flavor		1	pack	40.00	40.00															
7883		Chocolate powdered drink 30g		1	pack	22.00	22.00															
7884		Coffee 7 in 1 mix 21g		1	pack	160.00	160.00															
7885		Mineral Water 350ml		2	box	385.00	770.00															
7886		Luncheon Meat 397g		3	can	106.00	318.00															
7887		Macaroni Noodle 1kl		2	pack	110.00	220.00															
7888		Spaghetti Noodle 1kl		2	pack	121.00	242.00															
7889		Milk Evaporated		1	can	53.00	53.00															
7890	5-02-99-030-00	**Management Audit**	Hospital 9ID				4,000.00	Negotiated 53.9														
7891		Juice ready to drink 240 mL x 24's		2	box	620.00	1,240.00															
7892		Candy Mint Flavor		1	pack	40.00	40.00															
7893		Chocolate powdered drink 30g		1	pack	22.00	22.00															
7894		Coffee 7 in 1 mix 21g		1	pack	160.00	160.00															
7895		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7896		Luncheon Meat 397g		3	can	106.00	318.00															
7897		Biscuit Flavored 10's x 25g		1	pack	150.00	150.00															
7898		Mineral Water 350ml		2	box	385.00	770.00															
7899	5-02-99-030-00	**Terminal Audit**	Hospital 9ID				4,000.00	Negotiated 53.9														
7900		Juice ready to drink 240 mL x 24's		1	box	620.00	620.00															
7901		Candy Mint Flavor		2	pack	40.00	80.00															
7902		Chocolate powdered drink 30g		6	pack	22.00	132.00															
7903		Coffee 7 in 1 mix 21g		3	pack	160.00	480.00															
7904		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7905		Luncheon Meat 397g		3	can	106.00	318.00															

7906		Biscuit Flavored 10's x 25g		2	pack	150.00	300.00															
7907		Mineral Water 350ml		2	box	385.00	770.00															
7908	5-02-99-030-00	**Pre-Annual General Inspection**	Hospital 9ID				4,000.00	Negotiated 53.9														
7909		Cupcakes 35g x 10's		6	pack	70.00	420.00															
7910		Candy Mint Flavor		3	pack	40.00	120.00															
7911		Coffee 3 in 1 flavored 12's		1	pack	110.00	110.00															
7912		Coffee Creamer 20g		3	each	31.00	93.00															
7913		Luncheon Meat 397g		3	can	106.00	318.00															
7914		Chocolate powdered drink 30g		4	pack	24.00	96.00															
7915		Mineral Water 350ml		3	box	386.00	1,158.00															
7916		Bond paper A4 S20 80GSM		3	ream	265.00	795.00															
7917		Bond paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
7918		Clearbook 60 sheets Short		1	each	110.00	110.00															
7919		Ballpen Ordinary 12's		2	box	100.00	200.00															
7920	5-02-99-030-00	**Annual General Inspection**	Hospital 9ID				10,000.00	Negotiated 53.9														
7921		Juice ready to drink 240 mL x 24's		1	box	620.00	620.00															
7922		Cupcakes 35g x 10's		6	pack	70.00	420.00															
7923		Candy Mint Flavor		4	pack	40.00	160.00															
7924		Coffee 3 in 1 flavored 12's		3	pack	110.00	330.00															
7925		Coffee Creamer 20g		8	each	31.00	248.00															
7926		Luncheon Meat 397g		4	can	106.00	424.00															
7927		Chocolate powdered drink 30g		4	pack	24.00	96.00															
7928		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
7929		Mineral Water 350ml		4	box	388.00	1,552.00															
7930		Bond paper A4 S20 80GSM		6	ream	265.00	1,590.00															
7931		Bond paper Legal/Long S20 80GSM		6	ream	290.00	1,740.00															
7932		Clearbook 60 sheets Short		4	each	110.00	440.00															
7933		Ballpen Ordinary 12's		2	box	100.00	200.00															
7934	5-02-99-030-00	**18 Day Campaign to End VAW**	Hospital 9ID				10,000.00	Negotiated 53.9														
7935		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
7936		Cupcakes 35g x 10's		8	pack	70.00	560.00															
7937		Candy Mint Flavor		4	pack	40.00	160.00															
7938		Candy Coffee Flavor		3	pack	40.00	120.00															
7939		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00															
7940		Coffee Creamer 20g		5	each	32.00	160.00															
7941		Rice Premium 25kls		1	sack	1,300.00	1,300.00															
7942		Luncheon Meat 397g		10	can	106.00	1,060.00															
7943		Chocolate powdered drink 30g		10	pack	22.00	220.00															
7944		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															

7945		Mineral Water 350ml		2	box	385.00	770.00														
7946	5-02-99-030-00	**(Accreditation of public and private hospital) Support to DOH Inspection/Renewal**	Hospital 9ID				18,000.00	Negotiated 53.9													
7947		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00														
7948		Cupcakes 35g x 10's		8	pack	70.00	560.00														
7949		Candy Mint Flavor		4	pack	40.00	160.00														
7950		Candy Coffee Flavor		3	pack	40.00	120.00														
7951		Coffee 3 in 1 flavored 12's		9	pack	110.00	990.00														
7952		Coffee Creamer 20g		4	each	32.00	128.00														
7953		Rice Premium 25kls		1	sack	1,300.00	1,300.00														
7954		Luncheon Meat 397g		10	can	106.00	1,060.00														
7955		Chocolate powdered drink 30g		9	pack	25.00	225.00														
7956		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00														
7957		Mineral Water 350ml		2	box	386.00	772.00														
7958		Bond paper A4 S20 80GSM		5	ream	265.00	1,325.00														
7959		Bond paper Legal/Long S20 80GSM		5	ream	290.00	1,450.00														
7960		Clearbook 60 sheets Short		5	each	110.00	550.00														
7961		Ballpen Ordinary 12's		3	box	100.00	300.00														
7962		Electric Fan (Wall, Stainless blade)		2	each	2,200.00	4,400.00														
7963	5-02-99-030-00	**(Accreditation of public and private hospital) Support to PHIC Renewal**	Hospital 9ID				5,000.00	Negotiated 53.9													
7964		Cupcakes 35g x 10's		8	pack	70.00	560.00														
7965		Candy Mint Flavor		9	pack	40.00	360.00														
7966		Coffee 3 in 1 flavored 12's		2	pack	110.00	220.00														
7967		Coffee Creamer 20g		4	each	32.00	128.00														
7968		Luncheon Meat 397g		5	can	106.00	530.00														
7969		Chocolate powdered drink 30g		10	pack	25.00	250.00														
7970		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00														
7971		Mineral Water 350ml		2	box	386.00	772.00														
7972	5-02-99-030-00	**(Accreditation of public and private hospital) Support to PHA Renewal**	Hospital 9ID				5,000.00	Negotiated 53.9													
7973		Juice ready to drink 240 mL x 24's		2	box	620.00	1,240.00														
7974		Cupcakes 35g x 10's		5	pack	70.00	350.00														
7975		Candy Mint Flavor		2	pack	40.00	80.00														
7976		Coffee 3 in 1 flavored 12's		3	pack	110.00	330.00														
7977		Coffee Creamer 20g		5	each	32.00	160.00														
7978		Luncheon Meat 397g		3	can	106.00	318.00														
7979		Chocolate powdered drink 30g		4	pack	25.00	100.00														
7980		Mineral Water 350ml		2	box	386.00	772.00														

7981		Bond paper A4 S20 80GSM		2	ream	265.00	530.00															
7982		Bond paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
7983		Clearbook 60 sheets Short		4	each	110.00	440.00															
7984		Ballpen Ordinary 12's		1	box	100.00	100.00															
7985	5-02-99-030-00	**Conduct of Trauma Risk Management (TRiM) Functional Mental Health Resilience Desk**	Hospital 9ID				9,000.00	Negotiated 53.9														
7986		Juice ready to drink 240 mL x 24's		3	box	620.00	1,860.00															
7987		Cupcakes 35g x 10's		5	pack	70.00	350.00															
7988		Candy Mint Flavor		4	pack	40.00	160.00															
7989		Coffee 3 in 1 flavored 12's		4	pack	110.00	440.00															
7990		Coffee Creamer 20g		3	each	32.00	96.00															
7991		Luncheon Meat 397g		2	can	106.00	212.00															
7992		Chocolate powdered drink 30g		5	pack	25.00	125.00															
7993		Tuna flavored 155g x 48's		1	box	2,180.00	2,180.00															
7994		Mineral Water 350ml		2	box	386.00	772.00															
7995		Bond paper A4 S20 80GSM		5	ream	265.00	1,325.00															
7996		Bond paper Legal/Long S20 80GSM		4	ream	290.00	1,160.00															
7997		Clearbook 60 sheets Short		2	each	110.00	220.00															
7998		Ballpen Ordinary 12's		1	box	100.00	100.00															
7999	5-02-99-030-00	**Annual Regional Hospital Week (Inter Agency) (CEASH)**	Hospital 9ID				25,000.00	Negotiated 53.9														
8000		Rice Premium 50kls		1	sack	2,500.00	2,500.00															
8001		Luncheon Meat 170g x 48's		1	box	2,218.00	2,218.00															
8002		Macaroni Noodle 1kl		8	pack	109.00	872.00															
8003		Spaghetti Noodle 1kl		10	pack	110.00	1,100.00															
8004		Meat Loaf 150g x 48's		1	box	1,760.00	1,760.00															
8005		Tomato Sauce 1kl		7	pack	110.00	770.00															
8006		Softdrinks 1.5L		7	bottle	65.00	455.00															
8007		Milk Evaporated		5	can	54.00	270.00															
8008		Juice ready to drink 240ml x 24's		9	box	620.00	5,580.00															
8009		Cookies 800g		6	can	220.00	1,320.00															
8010		Biscuit 600g		9	can	160.00	1,440.00															
8011		Tuna 155g x 48's		1	box	2,180.00	2,180.00															
8012		Sardines in tomato sauce 155g x 48's		1	box	1,870.00	1,870.00															
8013		Carbonara sauce 200g		11	pack	60.00	660.00															
8014		Bond paper A4 S20 80GSM		3	ream	265.00	795.00															
8015		Bond paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
8016		Clearbook 60 sheets Short		3	each	110.00	330.00															

8017		Ballpen Ordinary 12's		3	box	100.00	300.00															
8018	5-02-99-030-00	**Support to MEDCAP Activities**	Hospital 9ID				8,000.00	Negotiated 53.9														
8019		Tuna 155g		12	each	33.00	396.00															
8020		Chocolate powdered drink 30g		8	pack	23.00	184.00															
8021		Coffee 7 in 1 mix 21g		8	pack	160.00	1,280.00															
8022		Mineral Water 350ml		8	box	385.00	3,080.00															
8023		Bond paper A4 S20 80GSM		4	ream	265.00	1,060.00															
8024		Bond paper Legal/Long S20 80GSM		4	ream	290.00	1,160.00															
8025		Clearbook 60 sheets Short		4	each	110.00	440.00															
8026		Ballpen Ordinary 12's		4	box	100.00	400.00															
8027	5-02-99-030-00	**GAD Accomplishment Report**	Hospital 9ID				6,000.00	Negotiated 53.9														
8028		Tuna 155g		24	each	30.00	720.00															
8029		Candy Mint Flavor		28	pack	25.00	700.00															
8030		Chocolate powdered drink 30g		24	pack	20.00	480.00															
8031		Coffee 7 in 1 mix 21g		16	pack	160.00	2,560.00															
8032		Mineral Water 350ml		4	box	385.00	1,540.00															
8033	5-02-99-030-00	**HADR Planning, Supervision and Control**	Hospital 9ID				3,000.00	Negotiated 53.9														
8034		Chocolate powdered drink 30g		4	pack	25.00	100.00															
8035		Biscuit Flavored 10's x 25g		4	pack	150.00	600.00															
8036		Mineral Water 350ml		2	box	385.00	770.00															
8037		Bond paper A4 S20 80GSM		2	ream	265.00	530.00															
8038		Bond paper Legal/Long S20 80GSM		2	ream	290.00	580.00															
8039		Clearbook 60 sheets Short		2	each	110.00	220.00															
8040		Ballpen Ordinary 12's		2	box	100.00	200.00															
8041	5-02-99-030-00	**GFP Committee Meeting**	Hospital 9ID				2,000.00	Negotiated 53.9														
8042		Energy drink 500ml		8	bottle	35.00	280.00															
8043		Chocolate powdered drink 30g		4	pack	22.00	88.00															
8044		Cup noodles		16	each	25.00	400.00															
8045		Mineral Water 250ml		4	box	308.00	1,232.00															
8046	5-02-99-030-00	**Unit/Office Administration**	Hospital 9ID				60,000.00	Negotiated 53.9														
8047		Bond paper A4 S20 80GSM		44	ream	265.00	11,660.00															
8048		Bond paper Legal/Long S20 80GSM		44	ream	290.00	12,760.00															
8049		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
8050		Cupcakes 35g x 10's		28	pack	70.00	1,960.00															
8051		Candy Mint Flavor		16	pack	40.00	640.00															
8052		Candy Coffee Flavor		12	pack	40.00	480.00															
8053		Coffee 3 in 1 flavored 12's		36	pack	110.00	3,960.00															
8054		Coffee Creamer 20g		20	each	32.00	640.00															

8055		Rice Premium 25kls		4	sack	1,300.00	5,200.00															
8056		Luncheon Meat 397g		20	can	106.00	2,120.00															
8057		Chocolate powdered drink 30g		20	pack	22.00	440.00															
8058		Tuna flavored 155g x 48's		4	box	2,180.00	8,720.00															
8059		Mineral Water 350ml		20	box	385.00	7,700.00															
8060		Clearbook 60 sheets Short		4	each	110.00	440.00															
8061		Ballpen Ordinary 12's		8	box	100.00	800.00															
8062	5-02-99-030-00	**Unit Quarterly Conference**	Hospital 9ID				20,000.00	Negotiated 53.9														
8063		Juice ready to drink 240 mL x 24's		8	box	620.00	4,960.00															
8064		Candy Mint Flavor		12	pack	40.00	480.00															
8065		Chocolate powdered drink 30g		28	pack	22.00	616.00															
8066		Coffee 7 in 1 mix 21g		12	pack	160.00	1,920.00															
8067		Rice Premium 25kls		4	sack	1,300.00	5,200.00															
8068		Luncheon Meat 397g		24	can	106.00	2,544.00															
8069		Biscuit Flavored 10's x 25g		8	pack	150.00	1,200.00															
8070		Mineral Water 350ml		8	box	385.00	3,080.00															
8071	5-02-99-030-00	**(NSD) Nursing Service Ward Conference**	Hospital 9ID				24,000.00	Negotiated 53.9														
8072		Juice ready to drink 240 mL x 24's		12	box	620.00	7,440.00															
8073		Mineral Water 350ml		24	box	385.00	9,240.00															
8074		Cupcakes 35g x 10's		48	pack	70.00	3,360.00															
8075		Coffee 3 in 1 flavored 12's		36	pack	110.00	3,960.00															
8076	5-02-99-030-00	**(NSD) Nursing documentation Audit**	Hospital 9ID				800.00	Negotiated 53.9														
8077		Mineral Water 350ml		52	pcs	10.00	520.00															
8078		Cupcakes 35g x 10's		4	pack	70.00	280.00															
8079	5-02-99-030-00	**(NSD) Environment Survey and Patient Satisfaction Survey**	Hospital 9ID				1,200.00	Negotiated 53.9														
8080		Mineral Water 350ml		36	pcs	10.00	360.00															
8081		Cupcakes 35g x 10's		12	pack	70.00	840.00															
8082	5-02-99-030-00	**(NSD) Socials (Nursing Service)**	Hospital 9ID				10,000.00	Negotiated 53.9														
8083		Juice ready to drink 240 mL x 24's		4	box	620.00	2,480.00															
8084		Candy Mint Flavor		4	pack	40.00	160.00															
8085		Chocolate powdered drink 30g		7	pack	30.00	210.00															
8086		Coffee 7 in 1 mix 21g		3	pack	160.00	480.00															
8087		Rice Premium 25kls		2	sack	1,300.00	2,600.00															
8088		Luncheon Meat 397g		5	can	106.00	530.00															
8089		Coffee 3 in 1 flavored 12's		3	pack	110.00	330.00															
8090		Biscuit Flavored 10's x 25g		6	pack	150.00	900.00															
8091		Mineral Water 350ml		6	box	385.00	2,310.00															

8092	5-02-99-030-00	**(NSD) Staff Visit of The Chief Nurse, AFP and Party**	Hospital 9ID				15,500.00	Negotiated 53.9														
8093		Tarpaulin 4” x 6”		1	pc	400.00	400.00															
8094		Bouquet & Lei		1	pc	1,000.00	1,000.00															
8095		Token		1	pc	2,500.00	2,500.00															
8096		Snacks (Command)		15	pax	100.00	1,500.00															
8097		Snacks AM (CEASH)		30	pax	50.00	1,500.00															
8098		Lunch		30	pax	100.00	3,000.00															
8099		Dinner (VIP)		8	pax	300.00	2,400.00															
8100		Breakfast (VIP)		8	pax	100.00	800.00															
8101		Air Freshener for VIP Quarters		5	pcs	100.00	500.00															
8102		Goodies		4	pax	475.00	1,900.00															
8103	5-02-99-030-00	**(NSD) Staff Visit of Army Chief Nurse and Party**	Hospital 9ID				15,500.00	Negotiated 53.9														
8104		Tarpaulin 4” x 6”		1	pc	400.00	400.00															
8105		Bouquet & Lei		1	pc	1,000.00	1,000.00															
8106		Token		1	pc	2,500.00	2,500.00															
8107		Snacks (Command)		15	pax	100.00	1,500.00															
8108		Snacks AM (CEASH)		30	pax	50.00	1,500.00															
8109		Lunch		30	pax	100.00	3,000.00															
8110		Dinner (VIP)		8	pax	300.00	2,400.00															
8111		Breakfast (VIP)		8	pax	100.00	800.00															
8112		Air freshener for VIP Quarters		5	pcs	100.00	500.00															
8113		Goodies		4	pax	475.00	1,900.00															
8114	5-02-99-030-00	**(NSD) NSD Outstanding EP, Nurses and RM/NA**	Hospital 9ID				4,500.00	Negotiated 53.9														
8115		Token		4	pcs	1,000.00	4,000.00															
8116		Certificate		4	pcs	125.00	500.00															
8117	5-02-99-030-00	**(NSD) Support to Mental Health and Psychosocial Support Program**	Hospital 9ID				9,000.00	Negotiated 53.9														
8118		Candy Mint Flavor		12	pack	40.00	480.00															
8119		Chocolate powdered drink 30g		16	pack	30.00	480.00															
8120		Coffee 7 in 1 mix 21g		16	pack	160.00	2,560.00															
8121		Biscuit Flavored 10's x 25g		16	pack	150.00	2,400.00															
8122		Mineral Water 350ml		8	box	385.00	3,080.00															
8123	5-02-99-030-00	**Quarterly Strategy Review**	Hospital 9ID				8,000.00	Negotiated 53.9														
8124		Cupcakes 35g x 10's		16	pack	70.00	1,120.00															
8125		Coffee 3 in 1 Flavored 30's		16	pack	250.00	4,000.00															
8126		Cookies assorted in can		4	can	275.00	1,100.00															
8127		Mineral Water 350 ml		4	each	385.00	1,540.00															

8128		Biscuit Plain Cracker		4	pack	60.00	240.00															
8129	5-02-99-030-00	**CEASH Anniversary Celebration**	Hospital 9ID				55,000.00	Negotiated 53.9														
8130		Rice Premium 50kls		3	sack	2,500.00	7,500.00															
8131		Luncheon Meat 170g x 48's		4	box	2,218.00	8,872.00															
8132		Macaroni Noodle 1kl		8	pack	109.00	872.00															
8133		Spaghetti Noodle 1kl		10	pack	121.00	1,210.00															
8134		Tomato Sauce 1kl		20	pack	110.00	2,200.00															
8135		Softdrinks 1.5L		16	bottle	60.00	960.00															
8136		Milk Evaporated		12	can	53.00	636.00															
8137		Juice ready to drink 240ml x 24's		15	box	620.00	9,300.00															
8138		Cookies 800g		11	can	220.00	2,420.00															
8139		Biscuit 600g		9	can	160.00	1,440.00															
8140		Tuna 155g x 48's		6	box	2,180.00	13,080.00															
8141		Sardines in tomato sauce 155g x 48's		3	box	1,870.00	5,610.00															
8142		Carbonara sauce 200g		15	pack	60.00	900.00															
8143	5-02-99-030-00	**PSR Validation Conference (JAPIC5)**	HQS 9ID				60,000.00	Negotiated 53.9														
8144		Coffee 3in1 Original PB 20g		40	packs	250.00	10,000.00															
8145		Cookies Assorted in can		40	can	270.00	10,800.00															
8146		Juice Ready to Drink 240mlx24		36	box	620.00	22,320.00															
8147		Mineral Water 350ml		32	box	380.00	12,160.00															
8148		Cupcakes		40	pack	70.00	2,800.00															
8149		Softdrinks 1.5L		32	bottle	60.00	1,920.00															
8150	5-02-99-030-00	**Attendance to JTICC at Bdes**	HQS 9ID				16,000.00	Negotiated 53.9														
8151		Mineral Water 350ml		24	box	380.00	9,120.00															
8152		Cupcakes		56	packs	70.00	3,920.00															
8153		Softdrinks 1.5L		40	bottle	60.00	2,400.00															
8154		Juice ready to drink 240ml		16	bottle	35.00	560.00															
8155	5-02-99-030-00	**Conduct of DOMEX**	HQS 9ID				20,000.00	Negotiated 53.9														
8156		Coffee 3in1 Original PB 20g		16	pack	250.00	4,000.00															
8157		Cookies Assorted in can		16	can	275.00	4,400.00															
8158		Juice Ready to Drink 240mlx24		8	box	620.00	4,960.00															
8159		Mineral Water 350ml		12	box	380.00	4,560.00															
8160		Cupcakes		24	pack	70.00	1,680.00															
8161		Candy Mint Flavor		8	pack	50.00	400.00															
8162	5-02-99-030-00	**Conduct of DIOREB (COPLAN)**	HQS 9ID				24,000.00	Negotiated 53.9														
8163		Coffee 3in1 Original PB 20g		32	pack	250.00	8,000.00															
8164		Cookies Assorted in can		16	can	275.00	4,400.00															
8165		Juice Ready to Drink 240mlx24		8	box	620.00	4,960.00															

8166		Mineral Water 350ml		12	box	380.00	4,560.00															
8167		Cupcakes		24	pack	70.00	1,680.00															
8168		Candy Mint Flavor		8	pack	50.00	400.00															
8169	5-02-99-030-00	**Conduct of Exten. & Inten. Intel Net Development Conference**	HQS 9ID				4,000.00	Negotiated 53.9														
8170		Mineral Water 350ml		6	box	380.00	2,280.00															
8171		Cupcakes		14	pack	70.00	980.00															
8172		Softdrinks 1.5L		10	bottle	60.00	600.00															
8173		Juice ready to drink 240ml		4	bottle	35.00	140.00															
8174	5-02-99-030-00	**Conduct of Quarterly Intel Fusion (Liaising)**	HQS 9ID				24,000.00	Negotiated 53.9														
8175		Coffee 3in1 Original PB 20g		32	pack	250.00	8,000.00															
8176		Cookies Assorted in can		16	can	275.00	4,400.00															
8177		Juice Ready to Drink 240mlx24		8	box	620.00	4,960.00															
8178		Mineral Water 350ml		12	box	380.00	4,560.00															
8179		Cupcakes		24	pack	70.00	1,680.00															
8180		Candy Mint Flavor		8	pack	50.00	400.00															
8181	5-02-99-030-00	**Quarterly PIC Conference**	HQS 9ID				6,000.00	Negotiated 53.9														
8182		Coffee 3in1 Original PB 20g		8	pack	250.00	2,000.00															
8183		Cookies Assorted in can		4	can	275.00	1,100.00															
8184		Cupcakes		20	box	60.00	1,200.00															
8185		Mineral Water 350ml		4	box	385.00	1,540.00															
8186		Candy Mint Flavor		4	pack	40.00	160.00															
8187	5-02-99-030-00	**Support to Conduct of SSI and Unit Visitation**	HQS 9ID				28,000.00	Negotiated 53.9														
8188		Coffee 3in1 Original PB 20g		32	pack	250.00	8,000.00															
8189		Cookies Assorted in can		16	can	275.00	4,400.00															
8190		Juice Ready to Drink 240mlx24		12	box	620.00	7,440.00															
8191		Mineral Water 350ml		12	box	380.00	4,560.00															
8192		Cupcakes		40	pack	70.00	2,800.00															
8193		Candy Mint Flavor		8	pack	40.00	320.00															
8194		Cupnoodles		24	cup	20.00	480.00															
8195	5-02-99-030-00	**Conduct of Legal Cooperation Conference**	HQS 9ID				8,000.00	Negotiated 53.9														
8196		Coffee 3in1 Original PB 20g		8	pack	250.00	2,000.00															
8197		Cookies Assorted in can		8	can	275.00	2,200.00															
8198		Cupcakes		12	box	60.00	720.00															
8199		Mineral Water 350ml		8	box	385.00	3,080.00															
8200	5-02-99-030-00	**Conduct of CI NCO Conference**	HQS 9ID				4,000.00	Negotiated 53.9														
8201		Coffee 3in1 Original PB 20g		4	pack	250.00	1,000.00															

8202		Cookies Assorted in can		4	can	275.00	1,100.00															
8203		Cupcakes		6	box	60.00	360.00															
8204		Mineral Water 350ml		4	box	385.00	1,540.00															
8205	5-02-99-030-00	**Attendance to AMICC and JAPIC-SL**	HQS 9ID				20,000.00	Negotiated 53.9														
8206		Coffee 3in1 Original PB 20g		16	pack	250.00	4,000.00															
8207		Cookies Assorted in can		16	can	275.00	4,400.00															
8208		Juice Ready to Drink 240mlx24		8	box	620.00	4,960.00															
8209		Mineral Water 350ml		12	box	380.00	4,560.00															
8210		Cupcakes		24	pack	70.00	1,680.00															
8211		Candy Mint Flavor		8	pack	50.00	400.00															
8212	5-02-99-030-00	**Attendance to ERIC, RIC, RPOC, RLECC, RTE-ELCAC, RJSCC Conference**	HQS 9ID				72,000.00	Negotiated 53.9														
8213		Coffee 3in1 Original PB 20g		96	pack	250.00	24,000.00															
8214		Cookies Assorted in can		48	can	275.00	13,200.00															
8215		Juice Ready to Drink 240mlx24		24	box	620.00	14,880.00															
8216		Mineral Water 350ml		36	box	380.00	13,680.00															
8217		Cupcakes		72	pack	70.00	5,040.00															
8218		Candy Mint Flavor		24	pack	50.00	1,200.00															
8219	5-02-99-030-00	**Conduct of TI&E regarding TF Pilferage**	HQS 9ID				3,600.00	Negotiated 53.9														
8220		Juice Ready to Drink 240mlx24		120	bottle	26.00	3,120.00															
8221		Candy Mint Flavor		12	pack	40.00	480.00															
8222	5-02-99-030-00	**Conduct of RDT**	HQS 9ID				20,000.00	Negotiated 53.9														
8223		Coffee 3in1 Original PB 20g		16	pack	250.00	4,000.00															
8224		Cookies Assorted in can		16	can	275.00	4,400.00															
8225		Juice Ready to Drink 240mlx24		8	box	620.00	4,960.00															
8226		Mineral Water 350ml		12	box	380.00	4,560.00															
8227		Cupcakes		24	pack	70.00	1,680.00															
8228		Candy Mint Flavor		8	pack	50.00	400.00															
8229	5-02-99-030-00	**Opns Family Conferences at GHQ, PA & SOLCOM)**	HQS 9ID				37,600.00	Negotiated 53.9														
8230		Meals & Snacks		40	pax	940.00	37,600.00															
8231	5-02-99-030-00	**Attendance to PLEDS, RPOC, RMCC, RLECC, RDRRMC, RJPSCC, AJPSCC**	HQS 9ID				18,000.00	Negotiated 53.9														
8232		Meals & Snacks		36	pax	500.00	18,000.00															
8233	5-02-99-030-00	**Official Meeting and Conferences (RDRRMC, HADR Planning, Supervision and Control)**	HQS 9ID				62,400.00	Negotiated 53.9														
8234		Meals & Snacks		96	pax	650.00	62,400.00															
8235	5-02-99-030-00	**TRIAD Conferences**	HQS 9ID				36,000.00	Negotiated 53.9														

8236		Meals & Snacks		72	pax	500.00	36,000.00															
8237	5-02-99-030-00	**Support to CAA Resource Management Audit & Inspection**	HQS 9ID				5,200.00	Negotiated 53.9														
8238		Meals & Snacks		8	pax	650.00	5,200.00															
8239	5-02-99-030-00	**Support to Conferences thru VTC**	HQS 9ID				20,000.00	Negotiated 53.9														
8240		Meals & Snacks		40	pax	500.00	20,000.00															
8241	5-02-99-030-00	**Attendance to CSP Summing-up**	HQS 9ID				31,200.00	Negotiated 53.9														
8242		Meals & Snacks		20	pax	1,560.00	31,200.00															
8243	5-02-99-030-00	**CSP Conferences and workshops**	HQS 9ID				10,400.00	Negotiated 53.9														
8244		Meals & Snacks		16	pax	650.00	10,400.00															
8245	5-02-99-030-00	**Participation to PSYOPS Activities (Peace Caravan, Peace Rally, E-CLIP Dissemination , Production**	HQS 9ID				72,000.00	Negotiated 53.9														
8246		Meals & Snacks		144	pax	500.00	72,000.00															
8247	5-02-99-030-00	**Participation to Civil Affairs Activities (MEDCAP, Blood Letting, Operation Tuli, Relief Operation,**	HQS 9ID				72,000.00	Negotiated 53.9														
8248		Meals & Snacks		144	pax	500.00	72,000.00															
8249	5-02-99-030-00	**Participation to Public Affairs Activities (Radio Program, Rdio and TV Guesting, Participation to Na**	HQS 9ID				72,000.00	Negotiated 53.9														
8250		Meals & Snacks		144	pax	500.00	72,000.00															
8251	5-02-99-030-00	**Attendance to RDC/RPOC/RTF-ELCAC Meetings**	HQS 9ID				20,000.00	Negotiated 53.9														
8252		Meals & Snacks		40	pax	500.00	20,000.00															
8253	5-02-99-030-00	**Joint AFP/PNP Civil Relations Activities**	HQS 9ID				4,000.00	Negotiated 53.9														
8254		Meals & Snacks		8	pax	500.00	4,000.00															
8255	5-02-99-030-00	**Training Family Conferenece and Deliberation of In-House and Unit Sustainment Training Program**	HQS 9ID				36,000.00	Negotiated 53.9														
8256		Meals & Snacks		60	pax	600.00	36,000.00															
8257	5-02-99-030-00	**Candidate Soldier Training Management & Evaluation**	HQS 9ID				20,000.00	Negotiated 53.9														
8258		Meals & Snacks		40	pax	500.00	20,000.00															
8259	5-02-99-030-00	**G1 Family Conference**	HQS 9ID				30,000.00	Negotiated 53.9														
8260		Meals & Snacks		60	pax	500.00	30,000.00															
8261	5-02-99-030-00	**Support to AFPSAT Team Visit**	HQS 9ID				9,000.00	Negotiated 53.9														
8262		Meals & Snacks		18	pax	500.00	9,000.00															
8263	5-02-99-030-00	**Board Deliberation for Career Courses Program**	HQS 9ID				12,000.00	Negotiated 53.9														
8264		Meals & Snacks		24	pax	500.00	12,000.00															

8265	5-02-99-030-00	**Board Deliberation (Attrition)**	HQS 9ID				6,000.00	Negotiated 53.9														
8266		Meals & Snacks		12	pax	500.00	6,000.00															
8267	5-02-99-030-00	**Board Deliberation (Placement)**	HQS 9ID				12,000.00	Negotiated 53.9														
8268		Meals & Snacks		24	pax	500.00	12,000.00															
8269	5-02-99-030-00	**Board Deliberation (LOD Status)**	HQS 9ID				4,000.00	Negotiated 53.9														
8270		Meals & Snacks		8	pax	500.00	4,000.00															
8271	5-02-99-030-00	**Board Deliberation (Reenlistment)**	HQS 9ID				6,000.00	Negotiated 53.9														
8272		Meals & Snacks		12	pax	500.00	6,000.00															
8273	5-02-99-030-00	**Board Deliberation (DLO Cases)**	HQS 9ID				6,000.00	Negotiated 53.9														
8274		Meals & Snacks		12	pax	500.00	6,000.00															
8275	5-02-99-030-00	**Support to PROFEX Team Visit**	HQS 9ID				18,000.00	Negotiated 53.9														
8276		Meals & Snacks		36	pax	500.00	18,000.00															
8277	5-02-99-030-00	**Board Deliberation (Promotion)**	HQS 9ID				6,000.00	Negotiated 53.9														
8278		Meals & Snacks		12	pax	500.00	6,000.00															
8279	5-02-99-030-00	**Board Deliberation (RHE)**	HQS 9ID				4,000.00	Negotiated 53.9														
8280		Meals & Snacks		8	pax	500.00	4,000.00															
8281	5-02-99-030-00	**Board Deliberation (Awards)**	HQS 9ID				12,000.00	Negotiated 53.9														
8282		Meals & Snacks		24	pax	500.00	12,000.00															
8283	5-02-99-030-00	**Conferences for Incoming Command Activities**	HQS 9ID				18,000.00	Negotiated 53.9														
8284		Meals & Snacks		36	pax	500.00	18,000.00															
8285	5-02-99-030-00	**Visit of VIPs**	HQS 9ID				12,000.00	Negotiated 53.9														
8286		Meals & Snacks		24	pax	500.00	12,000.00															
8287	5-02-99-030-00	**Support to APP Deliberation**	HQS 9ID				5,000.00	Negotiated 53.9														
8288		Meals and snacks		5	pax	1,000.00	5,000.00															
8289	5-02-99-030-00	**Support to Log run**	HQS 9ID				80,000.00	Negotiated 53.9														
8290		Meals and snacks		200	pax	400.00	80,000.00															
8291	5-02-99-030-00	**Semi-Annual Inventory**	HQS 9ID				2,000.00	Negotiated 53.9														
8292		Meals and snacks		4	pax	500.00	2,000.00															
8293	5-02-99-030-00	**Commander's visit to line units**	HQS 9ID				600,000.00	Negotiated 53.9														
8294		Meals & Snacks		600	pax	1,000.00	600,000.00															
8295	5-02-99-030-00	**Security Support Operations**	HQS 9ID				600,000.00	Negotiated 53.9														
8296		Meals & Snacks		600	pax	1,000.00	600,000.00															
8297	5-02-99-030-00	**Conferences with GFPS**	HQS 9ID				8,000.00	Negotiated 53.9														
8298		Meals and snacks		64	pax	125.00	8,000.00															
8299	5-02-99-030-00	**AGP Document Validation**	HQS 9ID				12,000.00	Negotiated 53.9														
8300		Coffee 3 in 1 original PB 20g x 30's		8	pack	250.00	2,000.00															
8301		Biscuit Flavored 10's x 25g		24	pack	150.00	3,600.00															
8302		Cookies Plain		28	pack	200.00	5,600.00															

8303		Softdrinks 1.5L		16	bottle	50.00	800.00															
8304	5-02-99-030-00	**Strategy Management Training**	HQS 9ID				10,000.00	Negotiated 53.9														
8305		Meals & Snacks		8	pax	1,250.00	10,000.00															
8306	5-02-99-030-00	**ATR Training/Cascading**	HQS 9ID				10,000.00	Negotiated 53.9														
8307		Coffee 3 in 1 original PB 20g x 30's		4	pack	250.00	1,000.00															
8308		Biscuit Flavored 10's x 25g		10	box	150.00	1,500.00															
8309		Mineral Water 350ml		8	box	385.00	3,080.00															
8310		Cookies Plain		16	pack	200.00	3,200.00															
8311		Tea 5g/20's		2	pack	358.00	716.00															
8312		Coffee Creamer 5g x 48's		4	pack	126.00	504.00															
8313	5-02-99-030-00	**Strategy Review**	HQS 9ID				16,000.00	Negotiated 53.9														
8314		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
8315		Biscuit Flavored 10's x 25g		20	pack	150.00	3,000.00															
8316		Mineral Water 350ml		8	box	385.00	3,080.00															
8317		Biscuit in pail 1kg		8	pail	320.00	2,560.00															
8318		Cupcakes 35gx10s		8	pack	70.00	560.00															
8319		Candy mint Flavor		20	pack	40.00	800.00															
8320	5-02-99-030-00	**Programs Review**	HQS 9ID				24,000.00	Negotiated 53.9														
8321		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
8322		Biscuit Flavored 10's x 25g		48	pack	150.00	7,200.00															
8323		Cookies Plain		48	pack	200.00	9,600.00															
8324		Softdrinks 1.5L		24	bottle	50.00	1,200.00															
8325	5-02-99-030-00	**Review Assessment Committee Meeting**	HQS 9ID				20,000.00	Negotiated 53.9														
8326		Coffee 3 in 1 original PB 20g x 30's		8	pack	250.00	2,000.00															
8327		Biscuit Flavored 10's x 25g		20	box	150.00	3,000.00															
8328		Mineral Water 350ml		16	pack	385.00	6,160.00															
8329		Cookies Plain		32	pack	200.00	6,400.00															
8330		Tea 5g/20's		4	pack	358.00	1,432.00															
8331		Coffee Creamer 5g x 48's		8	pack	126.00	1,008.00															
8332	5-02-99-030-00	**Support to Radio Programs**	HQS 9ID				7,200.00	Negotiated 53.9														
8333		Meals & Snacks		24	pax	300.00	7,200.00															
8334	5-02-99-030-00	**Media Coverage of Command Activities**	HQS 9ID				16,000.00	Negotiated 53.9														
8335		Meals & Snacks		80	pax	200.00	16,000.00															
8336	5-02-99-030-00	**Photo/Video Coverage of Command Activities**	HQS 9ID				16,800.00	Negotiated 53.9														
8337		Meals & Snacks		48	pax	350.00	16,800.00															
8338	5-02-99-030-00	**Publication of Spear Magazine Quarterly Edition**	HQS 9ID				318,000.00	Negotiated 53.9														

8339		Meals & Snacks		636	pax	500.00	318,000.00															
8340	5-02-99-030-00	**Visit to Media Outfit/Entities**	HQS 9ID				18,000.00	Negotiated 53.9														
8341		Meals & Snacks		12	pax	1,500.00	18,000.00															
8342	5-02-99-030-00	**Media Engagement**	HQS 9ID				36,000.00	Negotiated 53.9														
8343		Meals & Snacks		180	pax	200.00	36,000.00															
8344	5-02-99-030-00	**Media Fellowship/ 9ID Press Corps Christmas Party**	HQS 9ID				20,000.00	Negotiated 53.9														
8345		Meals & Snacks		40	pax	500.00	20,000.00															
8346	5-02-99-030-00	**Hearing Legal Advice and Lecture**	HQS 9ID				24,000.00	Negotiated 53.9														
8347		Meals & Snacks		80	pax	300.00	24,000.00															
8348	5-02-99-030-00	**Attendance to Hearing Legal Advice to Witnesses**	HQS 9ID				40,000.00	Negotiated 53.9														
8349		Meals & Snacks		160	pax	250.00	40,000.00															
8350	5-02-99-030-00	**Field Visit & Investigation**	HQS 9ID				12,000.00	Negotiated 53.9														
8351		Meals & Snacks		40	pax	300.00	12,000.00															
8352	5-02-99-030-00	**OESPA Seminar/Workshop/Anniversay**	HQS 9ID				10,000.00	Negotiated 53.9														
8353		Meals & Snacks		20	pax	500.00	10,000.00															
8354	5-02-99-030-00	**Responsible Parenting Seminar**	HQS 9ID				40,000.00	Negotiated 53.9														
8355		Meals & Snacks		80	pax	500.00	40,000.00															
8356	5-02-99-030-00	**Attendance to APB/APP/GPB Seminar-Workshop**	HQS 9ID				10,000.00	Negotiated 53.9														
8357		Meals & Snacks		4	pax	2,500.00	10,000.00															
8358	5-02-99-030-00	**Attendance to Resource Management Forum**	HQS 9ID				10,000.00	Negotiated 53.9														
8359		Meals & Snacks		20	pax	500.00	10,000.00															
8360	5-02-99-030-00	**Attendance to IRMS**	HQS 9ID				10,000.00	Negotiated 53.9														
8361		Meals & Snacks		10	pax	1,000.00	10,000.00															
8362	5-02-99-030-00	**MFO/SDO Family Conference**	HQS 9ID				30,000.00	Negotiated 53.9														
8363		Meals & Snacks		60	pax	500.00	30,000.00															
8364	5-02-99-030-00	**PPBER Report Presentation of Line units**	HQS 9ID				60,000.00	Negotiated 53.9														
8365		Meals & Snacks		120	pax	500.00	60,000.00															
8366	5-02-99-030-00	**PBAC Deliberation**	HQS 9ID				16,000.00	Negotiated 53.9														
8367		Meals & Snacks		80	pax	200.00	16,000.00															
8368	5-02-99-030-00	**JPBAC Deliberation**	HQS 9ID				10,000.00	Negotiated 53.9														
8369		Meals & Snacks		100	pax	100.00	10,000.00															
8370	5-02-99-030-00	**Recording & Reporting of Financial Transactions**	HQS 9ID				40,000.00	Negotiated 53.9														
8371		Meals & Snacks		80	pax	500.00	40,000.00															

8372	5-02-99-030-00	**Board Deliberation for Civilian Human Resource Employee**	HQS 9ID				4,000.00	Negotiated 53.9														
8373		Meals & Snacks		10	pax	400.00	4,000.00															
8374	5-02-99-030-00	**CHR Regular Conference**	HQS 9ID				6,000.00	Negotiated 53.9														
8375		Cookies in Can		20	can	150.00	3,000.00															
8376		Juice ready to drinks		20	box	120.00	2,400.00															
8377		Mineral Water 350ml		60	ea	10.00	600.00															
8378	5-02-99-030-00	**Attendance to CHR Seminar/Workshop**	HQS 9ID				2,000.00	Negotiated 53.9														
8379		Meals & Snacks		2	pax	1,000.00	2,000.00															
8380	5-02-99-030-00	**Attendance to IPPMS**	HQS 9ID				2,000.00	Negotiated 53.9														
8381		Meals & Snacks		2	pax	1,000.00	2,000.00															
8382	5-02-99-030-00	**Support to DSM Activity**	HQS 9ID				26,400.00	Negotiated 53.9														
8383		Meals & Snacks		48	pax	550.00	26,400.00															
8384	5-02-99-030-00	**CWAF Endowment Wounded/Deceased Personnel**	HQS 9ID				4,000.00	Negotiated 53.9														
8385		Cookies in Can		4	can	350.00	1,400.00															
8386		Coffee 3 in 1		12	packs	120.00	1,440.00															
8387		Sugar		8	kls	80.00	640.00															
8388		Creamer		4	pack	130.00	520.00															
8389	5-02-99-030-00	**Support to ADC Conferences and Meetings**	HQS 9ID				12,000.00	Negotiated 53.9														
8390		Meals & Snacks		24	pax	500.00	12,000.00															
8391	5-02-99-030-00	**Support to ADC Activities**	HQS 9ID				120,000.00	Negotiated 53.9														
8392		Meals & Snacks		120	pax	1,000.00	120,000.00															
8393	5-02-99-030-00	**Support to ADC RRA Activities**	HQS 9ID				40,000.00	Negotiated 53.9														
8394		Meals & Snacks		40	pax	1,000.00	40,000.00															
8395	5-02-99-030-00	**Visiting Universities With ROTC Subject**	HQS 9ID				60,000.00	Negotiated 53.9														
8396		Meals & Snacks		200	pax	300.00	60,000.00															
8397	5-02-99-030-00	**Reservist Activities**	HQS 9ID				64,000.00	Negotiated 53.9														
8398		Meals & Snacks		64	pax	1,000.00	64,000.00															
8399	5-02-99-030-00	**Retiree Affairs**	HQS 9ID				64,000.00	Negotiated 53.9														
8400		Meals & Snacks		64	pax	1,000.00	64,000.00															
8401	5-02-99-030-00	**Support to ADC-RRA Conference and Meetings**	HQS 9ID				15,000.00	Negotiated 53.9														
8402		Meals & Snacks		30	pax	500.00	15,000.00															
8403	5-02-99-030-00	**Support to CS Quarters**	HQS 9ID				120,000.00	Negotiated 53.9														
8404		Meals & Snacks		120	pax	1,000.00	120,000.00															
8405	5-02-99-030-00	**GPB Preparation Workshop for Battalion and Brigade Level**	HQS 9ID				70,000.00	Negotiated 53.9														

8406		Meals and snacks		140	pax	500.00	70,000.00															
8407	5-02-99-030-00	**Conduct of Gender Audit**	HQS 9ID				100,000.00	Negotiated 53.9														
8408		Meals and snacks		250	pax	400.00	100,000.00															
8409	5-02-99-030-00	**Observance of Women's Month Celebration**	HQS 9ID				60,000.00	Negotiated 53.9														
8410		Meals & Snacks		120	pax	500.00	60,000.00															
8411	5-02-99-030-00	**Observance of Men's Month Celebration (MOVE)**	HQS 9ID				60,000.00	Negotiated 53.9														
8412		Meals & Snacks		120	pax	500.00	60,000.00															
8413	5-02-99-030-00	**Observance of 18 – Day Campaign to End VAW**	HQS 9ID				60,000.00	Negotiated 53.9														
8414		Meals & Snacks		120	pax	500.00	60,000.00															
8415	5-02-99-030-00	**GAD Orientation and Awareness**	HQS 9ID				27,000.00	Negotiated 53.9														
8416		Meals & Snacks		54	pax	500.00	27,000.00															
8417	5-02-99-030-00	**Marriage Enrichment Seminar**	HQS 9ID				50,000.00	Negotiated 53.9														
8418		Meals & Snacks		100	pax	500.00	50,000.00															
8419	5-02-99-030-00	**Conduct of Responsible Parenting**	HQS 9ID				70,000.00	Negotiated 53.9														
8420		Meals & Snacks		70	pax	1,000.00	70,000.00															
8421	5-02-99-030-00	**Gender-Based Violence Prevention Seminar**	HQS 9ID				70,000.00	Negotiated 53.9														
8422		Meals & Snacks		70	pax	1,000.00	70,000.00															
8423	5-02-99-030-00	**Unit Visitation Support**	HQS 9ID				200,000.00	Negotiated 53.9														
8424		Meals & Snacks		200	pax	1,000.00	200,000.00															
8425	5-02-99-030-00	**Commander Other Operational Requirements**	HQS 9ID				400,000.00	Negotiated 53.9														
8426		Meals & Snacks		400	pax	1,000.00	400,000.00															
8427	5-02-99-030-00	**Stakeholders Engagement**	HQS 9ID				30,000.00	Negotiated 53.9														
8428		Meals & Snacks		30	pax	1,000.00	30,000.00															
8429	5-02-99-030-00	**Reproduction of Coffee Table Book**	HQS 9ID				73,000.00	Negotiated 53.9														
8430		Meals & Snacks		146	pax	500.00	73,000.00															
8431	5-02-99-030-00	**Support to Management Audit**	HQS 9ID				50,000.00	Negotiated 53.9														
8432		Meals & Snacks		50	pax	1,000.00	50,000.00															
8433	5-02-99-030-00	**Support to Budget Execution Process Review**	HQS 9ID				20,000.00	Negotiated 53.9														
8434		Meals & Snacks		20	pax	1,000.00	20,000.00															
8435	5-02-99-030-00	**APB Formulation**	HQS 9ID				40,000.00	Negotiated 53.9														
8436		Meals & Snacks		80	pax	500.00	40,000.00															
8437	5-02-99-030-00	**Semi-Annual PPBER Presentation**	HQS 9ID				20,000.00	Negotiated 53.9														
8438		Meals & Snacks		40	pax	500.00	20,000.00															
8439	5-02-99-030-00	**ATR Family Conference**	HQS 9ID				15,000.00	Negotiated 53.9														
8440		Meals & Snacks		30	pax	500.00	15,000.00															

8441	5-02-99-030-00	**AGP Online Audit**	HQS 9ID				60,000.00	Negotiated 53.9														
8442		Meals & Snacks		120	pax	500.00	60,000.00															
8443	5-02-99-030-00	**Pre-Deployment Training**	HQS 9ID				85,744.00	Negotiated 53.9														
8444		Meals and snacks		440	pax	163.00	71,720.00															
8445		Bond Paper A4		8	ream	295.00	2,360.00															
8446		Ballpen		8	box	150.00	1,200.00															
8447		Pencil		8	box	90.00	720.00															
8448		Notebook		240	pcs	40.00	9,600.00															
8449		stamp pad ink		4	pc	36.00	144.00															
8450	5-02-99-030-00	**Support to Hauling of Students**	HQS 9ID				32,000.00	Negotiated 53.9														
8451		Meals & Snacks		64	pax	500.00	32,000.00															
8452	5-02-99-030-00	**Quality Assurance and Evaluation of SWEEP**	HQS 9ID				54,000.00	Negotiated 53.9														
8453		Meals & Snacks		108	pax	500.00	54,000.00															
8454	5-02-99-030-00	**RTF-ELCAC Meeting/Conference**	HQS 9ID				100,000.00	Negotiated 53.9														
8455		Meals & Snacks		100	pax	1,000.00	100,000.00															
8456	5-02-99-030-00	**Attendance to other Peace Engagement**	HQS 9ID				10,000.00	Negotiated 53.9														
8457		Meals & Snacks		20	pax	500.00	10,000.00															
8458	5-02-99-030-00	**Ceremonial Entrustment of Firearms to Newly Pvts**	HQS 9ID				20,000.00	Negotiated 53.9														
8459		Meals & Snacks		40	pax	500.00	20,000.00															
8460	5-02-99-030-00	**Community Outreach Program ICOW 9ID Anniversary**	HQS 9ID				50,000.00	Negotiated 53.9														
8461		Meals & Snacks		100	pax	500.00	50,000.00															
8462	5-02-99-030-00	**Support to Military and VIP's visit**	HQS 9ID				300,000.00	Negotiated 53.9														
8463		Meals and snacks		1200	pax	250.00	300,000.00															
8464	5-02-99-030-00	**Additional Operational Support to Sustained Combat Operations**	HQS 9ID				600,000.00	Negotiated 53.9														
8465		Meals and snacks		1200	pax	500.00	600,000.00															
8466	5-02-99-030-00	**Support to PAF pilots & crew (Meals and accommodation)**	HQS 9ID				10,000.00	Negotiated 53.9														
8467		Meals and snacks		40	pax	250.00	10,000.00															
8468	5-02-99-030-00	**Support to Convention of PA Historians**	HQS 9ID				3,000.00	Negotiated 53.9														
8469		Meals and snacks		12	pax	250.00	3,000.00															
8470	5-02-99-030-00	**Support to HADR Operations**	HQS 9ID				400,000.00	Negotiated 53.9														
8471		Meals and snacks		920	pax	300.00	276,000.00															
8472		Bottled Water		400	box	300.00	120,000.00															
8473		Coffee		20	packs	200.00	4,000.00															
8474	5-02-99-030-00	**Support to TF Peñafrancia**	HQS 9ID				30,000.00	Negotiated 53.9														

8475		Meals and snacks		100	pax	300.00	30,000.00															
8476	5-02-99-030-00	**Mission Planning**	HQS 9ID				176,000.00	Negotiated 53.9														
8477		Meals and snacks		340	pax	500.00	170,000.00															
8478		Bottled Water		10	boxes	600.00	6,000.00															
8479	5-02-99-030-00	**Deployment and Redeployment of Units**	HQS 9ID				120,000.00	Negotiated 53.9														
8480		Meals and snacks		400	pax	300.00	120,000.00															
8481	5-02-99-030-00	**Attendance to Battalion and Company Commanders Symposium**	HQS 9ID				13,000.00	Negotiated 53.9														
8482		Meals and snacks		130	pax	100.00	13,000.00															
8483	5-02-99-030-00	**IPSO Assessment**	HQS 9ID				64,000.00	Negotiated 53.9														
8484		Meals and snacks		256	pax	250.00	64,000.00															
8485	5-02-99-030-00	**Command Conferences**	HQS 9ID				32,000.00	Negotiated 53.9														
8486		Meals and snacks		160	pax	200.00	32,000.00															
8487	5-02-99-030-00	**Conduct of Bn S2 Internship Program**	HQS 9ID				5,000.00	Negotiated 53.9														
8488		Coffee 3in1 Original PB 20g		4	pack	250.00	1,000.00															
8489		Cookies Assorted in can		30	can	44.00	1,320.00															
8490		Juice Ready to Drink 240mlx24		2	boxes	620.00	1,240.00															
8491		Mineral Water 350ml		3	boxes	385.00	1,155.00															
8492		Cupcakes		2	packs	75.00	150.00															
8493		Candy		3	packs	45.00	135.00															
8494	5-02-99-030-00	**Conduct of Analyst Training/Seminar**	HQS 9ID				10,000.00	Negotiated 53.9														
8495		Coffee 3in1 Original PB 20g		8	pack	250.00	2,000.00															
8496		Cookies Assorted in can		7	pcs	275.00	1,925.00															
8497		Juice Ready to Drink 240mlx24		4	box	610.00	2,440.00															
8498		Mineral Water 350ml		7	box	385.00	2,695.00															
8499		Cupcakes		13	pack	70.00	910.00															
8500		candy		1	pack	30.00	30.00															
8501	5-02-99-030-00	**Enhancement of CI Operation**	HQS 9ID				60,000.00	Negotiated 53.9														
8502		Meals and snacks		200	pax	300.00	60,000.00															
8503	5-02-99-030-00	**Conduct of DSAB**	HQS 9ID				8,000.00	Negotiated 53.9														
8504		Bottled water		4	boxes	300.00	1,200.00															
8505		Meals and snacks		34	pax	200.00	6,800.00															
8506	5-02-99-030-00	**Conduct of GIS Refreshers Training**	HQS 9ID				20,000.00	Negotiated 53.9														
8507		Meals and snacks		65	pax	300.00	19,500.00															
8508		Bottled Water		2	box	250.00	500.00															
8509	5-02-99-030-00	**Conduct of Security Awareness Seminar**	HQS 9ID				32,000.00	Negotiated 53.9														
8510		Meals and snacks		140	pax	200.00	28,000.00															
8511		Bottled Water		8	boxes	350.00	2,800.00															

8512		candies		12	packs	100.00	1,200.00															
8513	5-02-99-030-00	**Traditional New Years Call**	HQS 9ID				50,000.00	Negotiated 53.9														
8514		Meals and snacks		100	pax	500.00	50,000.00															
8515	5-02-99-030-00	**Anniversary Celebration**	HQS 9ID				100,000.00	Negotiated 53.9														
8516		Meals and snacks		100	pax	1,000.00	100,000.00															
8517	5-02-99-030-00	**Support to PMA Team Visit**	HQS 9ID				15,000.00	Negotiated 53.9														
8518		Meals and snacks		50	pax	300.00	15,000.00															
8519	5-02-99-030-00	**Support to PROFEX Team Visit**	HQS 9ID				30,000.00	Negotiated 53.9														
8520		Meals and snacks		100	pax	300.00	30,000.00															
8521	5-02-99-030-00	**Support to AFPSAT Team Visit**	HQS 9ID				30,000.00	Negotiated 53.9														
8522		Meals and snacks		100	pax	300.00	30,000.00															
8523	5-02-99-030-00	**Lenten Activities**	HQS 9ID				50,000.00	Negotiated 53.9														
8524		Meals and snacks		125	pax	400.00	50,000.00															
8525	5-02-99-030-00	**Sports Fest Activities**	HQS 9ID				100,000.00	Negotiated 53.9														
8526		Meals and snacks		134	pax	600.00	80,400.00															
8527		Bottled Water		49	boxes	400.00	19,600.00															
8528	5-02-99-030-00	**Change of Command Ceremony of Commander, 9ID**	HQS 9ID				300,000.00	Negotiated 53.9														
8529		Meals and snacks		200	pax	1,500.00	300,000.00															
8530	5-02-99-030-00	**Christmas Activitiy Celebration**	HQS 9ID				181,000.00	Negotiated 53.9														
8531		Meals & Snacks		362	pax	500.00	181,000.00															
8532	5-02-99-030-00	**Happy Hour / Bienvenida & Despedida**	HQS 9ID				200,000.00	Negotiated 53.9														
8533		Meals & Snacks		400	pax	500.00	200,000.00															
8534	5-02-99-030-00	**Team Building Activities**	HQS 9ID				288,000.00	Negotiated 53.9														
8535		Meals & Snacks		288	pax	1,000.00	288,000.00															
8536	5-02-99-030-00	**Socials**	HQS 9ID				306,000.00	Negotiated 53.9														
8537		Meals & Snacks		306	pax	1,000.00	306,000.00															
8538	5-02-99-030-00	**Sports Activities**	HQS 9ID				150,000.00	Negotiated 53.9														
8539		Meals & Snacks		150	pax	1,000.00	150,000.00															
8540	5-02-99-030-00	**Support to Unit/Office Administration**	HQS 9ID				400,000.00	Negotiated 53.9														
8541		Meals & Snacks		400	pax	1,000.00	400,000.00															
8542	5-02-99-030-00	**Support to Conferences and Meetings**	HQS 9ID				200,000.00	Negotiated 53.9														
8543		Meals & Snacks		200	pax	1,000.00	200,000.00															
8544	5-02-99-030-00	**Pre-Annual General Inspection**	HQS 9ID				50,400.00	Negotiated 53.9														
8545		Meals & Snacks		21	pax	2,400.00	50,400.00															
8546	5-02-99-030-00	**Annual General Inspection**	HQS 9ID				88,600.00	Negotiated 53.9														
8547		Meals & Snacks		100	pax	886.00	88,600.00															

8548	5-02-99-030-00	**Annual General Inspection AFP**	HQS 9ID				47,600.00	Negotiated 53.9														
8549		Meals & Snacks		100	pax	476.00	47,600.00															
8550	5-02-99-030-00	**Board of Inquiry**	HQS 9ID				64,000.00	Negotiated 53.9														
8551		Meals & Snacks		40	pax	1,600.00	64,000.00															
8552	5-02-99-030-00	**ORSITE**	HQS 9ID				45,000.00	Negotiated 53.9														
8553		Meals & Snacks		45	pax	1,000.00	45,000.00															
8554	5-02-99-030-00	**PLSAF**	HQS 9ID				20,000.00	Negotiated 53.9														
8555		Meals & Snacks		80	pax	250.00	20,000.00															
8556	5-02-99-030-00	**ATR Training/Cascading**	SSBn 9ID				2,000.00	Negotiated 53.9														
8557		Mineral water		36	btle	16.00	576.00															
8558		Pineapple juice (in-can)		26	btle	25.00	650.00															
8559		Cupcakes		2	pack	90.00	180.00															
8560		Biscuit plain cracker		2	pack	72.00	144.00															
8561		3 in 1 coffee		2	pack	225.00	450.00															
8562	5-02-99-030-00	**ATR Strategy Review**	SSBn 9ID				4,000.00	Negotiated 53.9														
8563		Mineral water (small)		96	ea	12.00	1,152.00															
8564		Pineapple juice (in-can)		52	btle	25.00	1,300.00															
8565		Cupcakes		4	pack	90.00	360.00															
8566		Biscuit plain cracker		4	pack	72.00	288.00															
8567		3 in 1 coffee		4	pack	225.00	900.00															
8568	5-02-99-030-00	**Programs Review**	SSBn 9ID				6,000.00	Negotiated 53.9														
8569		Pineapple juice (incan)		144	ea	25.00	3,600.00															
8570		Biscuit plain cracker		24	pack	100.00	2,400.00															
8571	5-02-99-030-00	**Staff Conference**	SSBn 9ID				8,000.00	Negotiated 53.9														
8572		Mineral water		4	box	389.00	1,556.00															
8573		Pineapple juice (in-can)		4	box	600.00	2,400.00															
8574		Cupcakes		8	pack	96.00	768.00															
8575		Biscuit plain cracker		8	pack	72.00	576.00															
8576		3 in 1 coffee		12	pack	225.00	2,700.00															
8577	5-02-99-030-00	**Inventory Operations**	SSBn 9ID				12,000.00	Negotiated 53.9														
8578		Mineral water		4	box	352.00	1,408.00															
8579		Pineapple juice (in-can)		8	box	600.00	4,800.00															
8580		Cupcakes		12	pack	96.00	1,152.00															
8581		Biscuit plain cracker		16	pack	72.00	1,152.00															
8582		3 in 1 coffee		16	pack	218.00	3,488.00															
8583	5-02-99-030-00	**Level 2&3 Logistics Visit**	SSBn 9ID				20,000.00	Negotiated 53.9														
8584		Mineral water		4	box	365.00	1,460.00															
8585		Pineapple juice (in-can)		6	box	605.00	3,630.00															
8586		Cupcakes		12	pack	96.00	1,152.00															

8587		Biscuit plain cracker		12	pack	72.00	864.00															
8588		3 in 1 coffee		8	pack	218.00	1,744.00															
8589		Rice		2	sack	1,900.00	3,800.00															
8590		Sardines 155g		2	box	1,795.00	3,590.00															
8591		Corned beef 150g		2	box	1,880.00	3,760.00															
8592	5-02-99-030-00	**Support to Law Enforcement operations and Peace-building Activities**	SSBn 9ID				3,000.00	Negotiated 53.9														
8593		Mineral water		35	btle	16.00	560.00															
8594		Pineapple juice (in-can)		36	btle	25.00	900.00															
8595		Cupcakes		4	pack	88.00	352.00															
8596		Biscuit plain cracker		4	pack	72.00	288.00															
8597		3 in 1 coffee		4	pack	225.00	900.00															
8598	5-02-99-030-00	**SSI**	SSBn 9ID				2,000.00	Negotiated 53.9														
8599		Mineral water		26	btle	16.00	416.00															
8600		Pineapple juice (in-can)		26	btle	25.00	650.00															
8601		Cupcakes		4	pack	88.00	352.00															
8602		Biscuit plain cracker		2	pack	71.00	142.00															
8603		3 in 1 coffee		2	pack	220.00	440.00															
8604	5-02-99-030-00	**APB Development**	SSBn 9ID				2,000.00	Negotiated 53.9														
8605		Mineral water		24	btle	16.00	384.00															
8606		Pineapple juice (in-can)		22	btle	25.00	550.00															
8607		Cupcakes		3	pack	88.00	264.00															
8608		Biscuit plain cracker		2	pack	71.00	142.00															
8609		3 in 1 coffee		3	pack	220.00	660.00															
8610	5-02-99-030-00	**APP Development**	SSBn 9ID				2,000.00	Negotiated 53.9														
8611		Mineral water		24	btle	16.00	384.00															
8612		Pineapple juice (in-can)		22	btle	25.00	550.00															
8613		Cupcakes		3	pack	88.00	264.00															
8614		Biscuit plain cracker		2	pack	71.00	142.00															
8615		3 in 1 coffee		3	pack	220.00	660.00															
8616	5-02-99-030-00	**GPB Development**	SSBn 9ID				1,000.00	Negotiated 53.9														
8617		Mineral water		12	btle	16.00	192.00															
8618		Pineapple juice (in-can)		12	btle	25.00	300.00															
8619		Cupcakes		2	pack	88.00	176.00															
8620		Biscuit plain cracker		2	pack	61.00	122.00															
8621		3 in 1 coffee		1	pack	210.00	210.00															
8622	5-02-99-030-00	**Program Performance and Budget Execution Review (PPBER)**	SSBn 9ID				8,000.00	Negotiated 53.9														
8623		Mineral water		4	box	389.00	1,556.00															

8624		Pineapple juice (in-can)		4	box	600.00	2,400.00															
8625		Cupcakes		8	pack	96.00	768.00															
8626		Biscuit cracker		8	pack	72.00	576.00															
8627		3 in 1 coffee		12	pack	225.00	2,700.00															
8628	5-02-99-030-00	**Management Audit**	SSBn 9ID				5,000.00	Negotiated 53.9														
8629		Mineral water		68	btle	16.00	1,088.00															
8630		Pineapple juice (in-can)		68	btle	25.00	1,700.00															
8631		Cupcakes		5	pack	86.00	430.00															
8632		Biscuit plain cracker		6	pack	72.00	432.00															
8633		3 in 1 coffee		6	pack	225.00	1,350.00															
8634	5-02-99-030-00	**Pre Annual General Inspection**	SSBn 9ID				7,000.00	Negotiated 53.9														
8635		Mineral water		4	box	389.00	1,556.00															
8636		Pineapple juice (in-can)		4	box	575.00	2,300.00															
8637		Cupcakes		8	pack	96.00	768.00															
8638		Biscuit plain cracker		8	pack	72.00	576.00															
8639		3 in 1 coffee		8	pack	225.00	1,800.00															
8640	5-02-99-030-00	**Annual General Inspection**	SSBn 9ID				15,000.00	Negotiated 53.9														
8641		Mineral water		3	box	365.00	1,095.00															
8642		Pineapple juice (in-can)		3	box	605.00	1,815.00															
8643		Cupcakes		8	pack	96.00	768.00															
8644		Biscuit plain cracker		8	pack	72.00	576.00															
8645		3 in 1 coffee		8	pack	218.00	1,744.00															
8646		Rice		1	sack	1,929.00	1,929.00															
8647		Sardines 155g		1	box	1,795.00	1,795.00															
8648		Corned beef 150g		2	box	1,880.00	3,760.00															
8649		Corned Tuna 155g		1	box	1,518.00	1,518.00															
8650	5-02-99-030-00	**Maintenance of PA GAD database**	SSBn 9ID				10,000.00	Negotiated 53.9														
8651		Mineral water		136	btle	17.00	2,312.00															
8652		Pineapple juice (in-can)		136	btle	25.00	3,400.00															
8653		Cupcakes		20	pack	88.00	1,760.00															
8654		Biscuit plain cracker		16	pack	74.00	1,184.00															
8655		3 in 1 coffee		8	pack	168.00	1,344.00															
8656	5-02-99-030-00	**Support to Board Deliberation and Conferences**	SSBn 9ID				5,000.00	Negotiated 53.9														
8657		Mineral water		70	btle	15.00	1,050.00															
8658		Pineapple juice (in-can)		68	btle	25.00	1,700.00															
8659		Cupcakes		6	pack	80.00	480.00															
8660		Biscuit plain cracker		6	pack	75.00	450.00															
8661		3 in 1 coffee		6	pack	220.00	1,320.00															

8662	5-02-99-030-00	**Team Building Activities**	SSBn 9ID				20,000.00	Negotiated 53.9														
8663		Mineral water		4	box	365.00	1,460.00															
8664		Pineapple juice (in-can)		4	box	605.00	2,420.00															
8665		Cupcakes		6	pack	96.00	576.00															
8666		Biscuit plain cracker		6	pack	72.00	432.00															
8667		3 in 1 coffee		6	pack	218.00	1,308.00															
8668		Rice		1	sack	1,589.00	1,589.00															
8669		Sardines 155g		1	box	1,795.00	1,795.00															
8670		Corned beef 150g		2	box	1,880.00	3,760.00															
8671		Corned Tuna 100g		2	box	1,900.00	3,800.00															
8672		Luncheon Meat 48s		2	box	1,430.00	2,860.00															
8673	5-02-99-030-00	**Socials**	SSBn 9ID				30,000.00	Negotiated 53.9														
8674		Mineral water		8	box	365.00	2,920.00															
8675		Pineapple juice (in-can)		6	box	605.00	3,630.00															
8676		Cupcakes		8	pack	96.00	768.00															
8677		Biscuit plain cracker		10	pack	72.00	720.00															
8678		3 in 1 coffee		8	pack	218.00	1,744.00															
8679		Rice		2	sack	1,924.00	3,848.00															
8680		Sardines 155g		4	box	1,795.00	7,180.00															
8681		Corned beef 150g		2	box	1,880.00	3,760.00															
8682		Corned Tuna 155g		2	box	1,900.00	3,800.00															
8683		Luncheon Meat 48s		1	box	1,630.00	1,630.00															
8684	5-02-99-030-00	**Christmas Celebration**	SSBn 9ID				50,000.00	Negotiated 53.9														
8685		Mineral water		12	box	365.00	4,380.00															
8686		Pineapple juice (in-can)		14	box	605.00	8,470.00															
8687		Cupcakes		12	pack	96.00	1,152.00															
8688		Biscuit plain cracker		10	pack	72.00	720.00															
8689		3 in 1 coffee		12	pack	218.00	2,616.00															
8690		Rice		2	sack	1,881.00	3,762.00															
8691		Sardines 155g		4	box	1,795.00	7,180.00															
8692		Corned beef 150g		4	box	1,880.00	7,520.00															
8693		Corned Tuna 155g		4	box	1,920.00	7,680.00															
8694		Luncheon Meat 48s		4	box	1,630.00	6,520.00															
8695	5-02-99-030-00	**Commander Visit**	SSBn 9ID				6,000.00	Negotiated 53.9														
8696		Mineral water		84	btle	16.00	1,344.00															
8697		Pineapple juice (in-can)		66	btle	25.00	1,650.00															
8698		Cupcakes		12	pack	98.00	1,176.00															
8699		Biscuit plain cracker		6	pack	86.00	516.00															
8700		3 in 1 coffee		6	pack	219.00	1,314.00															

8701	5-02-99-030-00	**Sgt Major Visit**	SSBn 9ID				3,000.00	Negotiated 53.9														
8702		Mineral water		42	btle	16.00	672.00															
8703		Pineapple juice (in-can)		33	btle	25.00	825.00															
8704		Cupcakes		6	pack	98.00	588.00															
8705		Biscuit plain cracker		3	pack	86.00	258.00															
8706		3 in 1 coffee		3	pack	219.00	657.00															
8707	5-02-99-030-00	**Mass Sponsor**	SSBn 9ID				15,000.00	Negotiated 53.9														
8708		Mineral water		210	btle	16.00	3,360.00															
8709		Pineapple juice (in-can)		165	btle	25.00	4,125.00															
8710		Cupcakes		30	pack	98.00	2,940.00															
8711		Biscuit plain cracker		15	pack	86.00	1,290.00															
8712		3 in 1 coffee		15	pack	219.00	3,285.00															
8713	5-02-99-030-00	**Observance of GAD related Advocacies and Events**	SSBn 9ID				5,000.00	Negotiated 53.9														
8714		Mineral water		70	btle	15.00	1,050.00															
8715		Pineapple juice (in-can)		68	btle	25.00	1,700.00															
8716		Cupcakes		6	pack	80.00	480.00															
8717		Biscuit plain cracker		6	pack	75.00	450.00															
8718		3 in 1 coffee		6	pack	220.00	1,320.00															
8719	5-02-99-030-00	**GAD AR Development Workshop**	SSBn 9ID				5,000.00	Negotiated 53.9														
8720		Mineral water		70	btle	15.00	1,050.00															
8721		Pineapple juice (in-can)		68	btle	25.00	1,700.00															
8722		Cupcakes		6	pack	80.00	480.00															
8723		Biscuit plain cracker		6	pack	75.00	450.00															
8724		3 in 1 coffee		6	pack	220.00	1,320.00															
8725	5-02-99-030-00	**Men's Opposed Violence and Everywhere (MOVE)**	SSBn 9ID				5,000.00	Negotiated 53.9														
8726		Mineral water		70	btle	15.00	1,050.00															
8727		Pineapple juice (in-can)		68	btle	25.00	1,700.00															
8728		Cupcakes		6	pack	80.00	480.00															
8729		Biscuit plain cracker		6	pack	75.00	450.00															
8730		3 in 1 coffee		6	pack	220.00	1,320.00															
8731		Fare		12	each	5,000.00	60,000.00															
8732		Fare		2	pax	5,000.00	10,000.00															
8733		Fare		16	pax	2,500.00	40,000.00															
8734		Fare		4	pax	1,000.00	4,000.00															
8735		Fare		3	pax	1,000.00	3,000.00															
8736		Fare		4	each	15,000.00	60,000.00															
8737		Travel Support		4	qtr	27,000.00	108,000.00															
8738		Travel Allowance		40	pax	1,000.00	40,000.00															

8739		Fare		15	ea	1,000.00	15,000.00															
8740		Fare		3	ea	500.00	1,500.00															
8741		Per Dine		96	ea	1,000.00	96,000.00															
8742		Travel Fare		4	each	10,000.00	40,000.00															
8743		Travel Fare		4	each	5,000.00	20,000.00															
8744		Travel Fare		4	each	4,725.00	18,900.00															
8745		Per Diem		4	each	2,000.00	8,000.00															
8746		Fare		4	ea	5,000.00	20,000.00															
8747		Fare		4	ea	5,000.00	20,000.00															
8748		Fare		4	ea	10,000.00	40,000.00															
8749		Fare		2	ea	5,000.00	10,000.00															
8750		Fare		1	each	5,000.00	5,000.00															
8751		Fare		224	each	500.00	112,000.00															
8752		Travel, Meals and Snacks		4	ea	20,000.00	80,000.00															
8753		Payments Tickets		12	each	5,000.00	60,000.00															
8754		Fare		4	ea	5,000.00	20,000.00															
8755		Support to local travel (Fare)		16	pax	750.00	12,000.00															
8756		Fare		40	pax	1,250.00	50,000.00															
8757		Support to Local Travel		2	pax	2,500.00	5,000.00															
8758		Support to Local Travel		1	pax	2,000.00	2,000.00															
8759		Registration Fee		2	pax	2,000.00	4,000.00															
8760		Registration Fee		1	pax	3,000.00	3,000.00															
8761		Fare		1	pax	3,000.00	3,000.00															
8762		Fare		1	pax	6,000.00	6,000.00															
8763		Fare		160	ea	1,000.00	160,000.00															
8764		Fare		21	pax	1,100.00	23,100.00															
8765		Fare		40	set	1,000.00	40,000.00															
8766	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	9ID				8,251,464.00	Negotiated 53.9	6	2	1	3	2		7	1	3	2	1			
8767	5-02-13-040-01	**R&M of Admin Building**	22IB				20,000.00	Negotiated 53.9														
8768		Cement		15	bag	250.00	3,750.00															
8769		Hollow Blocks		105	each	15.00	1,575.00															
8770		Coco Lumber 2 x 2 x 12		15	each	90.00	1,350.00															
8771		Coco Lumber 2 x 3 x 12		15	each	160.00	2,400.00															
8772		Coco Lumber 2 x 4 x 12		5	each	200.00	1,000.00															
8773		CWN 1”		1	kilo	90.00	90.00															
8774		CWN 2”		1	kilo	105.00	105.00															
8775		Plywood Ordinary 3/4"		4	each	530.00	2,120.00															
8776		Gravel		2	cubic	880.00	1,760.00															

8777		Sand		2	cubic	800.00	1,600.00															
8778		Steel bar 10mm		4	each	200.00	800.00															
8779		Steel bar 9mm		4	each	190.00	760.00															
8780		GI Sheet Cor. #26 x 12ft		4	each	650.00	2,600.00															
8781		Umbrella nail		1	kilo	90.00	90.00															
8782	5-02-13-040-01	**R&M of CO's Quarters**	22IB				20,000.00	Negotiated 53.9														
8783		Cement		15	bag	250.00	3,750.00															
8784		Hollow Blocks		105	each	15.00	1,575.00															
8785		Coco Lumber 2 x 2 x 12		15	each	90.00	1,350.00															
8786		Coco Lumber 2 x 3 x 12		15	each	160.00	2,400.00															
8787		Coco Lumber 2 x 4 x 12		5	each	200.00	1,000.00															
8788		CWN 1"		1	kilo	90.00	90.00															
8789		CWN 2"		1	kilo	105.00	105.00															
8790		Plywood Ordinary 3/4"		4	each	530.00	2,120.00															
8791		Gravel		2	cubic	880.00	1,760.00															
8792		Sand		2	cubic	800.00	1,600.00															
8793		Steel bar 10mm		4	each	200.00	800.00															
8794		Steel bar 9mm		4	each	190.00	760.00															
8795		GI Sheet Cor. #26 x 12ft		4	each	650.00	2,600.00															
8796		Umbrella nail		1	kilo	90.00	90.00															
8797	5-02-13-040-01	**R&M of Officer Barracks**	22IB				20,000.00	Negotiated 53.9														
8798		Cement		15	bag	250.00	3,750.00															
8799		Hollow Blocks		105	each	15.00	1,575.00															
8800		Coco Lumber 2 x 2 x 12		15	each	90.00	1,350.00															
8801		Coco Lumber 2 x 3 x 12		15	each	160.00	2,400.00															
8802		Coco Lumber 2 x 4 x 12		5	each	200.00	1,000.00															
8803		CWN 1"		1	kilo	90.00	90.00															
8804		CWN 2"		1	kilo	105.00	105.00															
8805		Plywood Ordinary 3/4"		4	each	530.00	2,120.00															
8806		Gravel		2	cubic	880.00	1,760.00															
8807		Sand		2	cubic	800.00	1,600.00															
8808		Steel bar 10mm		4	each	200.00	800.00															
8809		Steel bar 9mm		4	each	190.00	760.00															
8810		GI Sheet Cor. #26 x 12ft		4	each	650.00	2,600.00															
8811		Umbrella nail		1	kilo	90.00	90.00															
8812	5-02-13-040-01	**R&M of Sgt Major Quarters**	22IB				20,000.00	Negotiated 53.9														
8813		Cement		15	bag	250.00	3,750.00															
8814		Hollow Blocks		105	each	15.00	1,575.00															
8815		Coco Lumber 2 x 2 x 12		15	each	90.00	1,350.00															

8816		Coco Lumber 2 x 3 x 12		15	each	160.00	2,400.00															
8817		Coco Lumber 2 x 4 x 12		5	each	200.00	1,000.00															
8818		CWN 1”		1	kilo	90.00	90.00															
8819		CWN 2”		1	kilo	105.00	105.00															
8820		Plywood Ordinary 3/4"		4	each	530.00	2,120.00															
8821		Gravel		2	cubic	880.00	1,760.00															
8822		Sand		2	cubic	800.00	1,600.00															
8823		Steel bar 10mm		4	each	200.00	800.00															
8824		Steel bar 9mm		4	each	190.00	760.00															
8825		GI Sheet Cor. #26 x 12ft		4	each	650.00	2,600.00															
8826		Umbrella nail		1	kilo	90.00	90.00															
8827	5-02-13-040-01	**R&M of Ex-O Quarters**	22IB				20,000.00	Negotiated 53.9														
8828		Cement		15	bag	250.00	3,750.00															
8829		Hollow Blocks		105	each	15.00	1,575.00															
8830		Coco Lumber 2 x 2 x 12		15	each	90.00	1,350.00															
8831		Coco Lumber 2 x 3 x 12		15	each	160.00	2,400.00															
8832		Coco Lumber 2 x 4 x 12		5	each	200.00	1,000.00															
8833		CWN 1”		1	kilo	90.00	90.00															
8834		CWN 2”		1	kilo	105.00	105.00															
8835		Plywood Ordinary 3/4"		4	each	530.00	2,120.00															
8836		Gravel		2	cubic	880.00	1,760.00															
8837		Sand		2	cubic	800.00	1,600.00															
8838		Steel bar 10mm		4	each	200.00	800.00															
8839		Steel bar 9mm		4	each	190.00	760.00															
8840		GI Sheet Cor. #26 x 12ft		4	each	650.00	2,600.00															
8841		Umbrella nail		1	kilo	90.00	90.00															
8842	5-02-13-040-01	**R&M of Billeting facilities**	22IB				105,800.00	Negotiated 53.9														
8843		Cement		42	bag	250.00	10,500.00															
8844		Hollow Blocks		599	each	15.00	8,985.00															
8845		Coco Lumber 2 x 2 x 12		30	each	90.00	2,700.00															
8846		Coco Lumber 2 x 3 x 12		21	each	160.00	3,360.00															
8847		Coco Lumber 2 x 4 x 12		20	each	200.00	4,000.00															
8848		CWN 1”		7	kilo	90.00	630.00															
8849		CWN 2”		7	kilo	105.00	735.00															
8850		CWN 3”		6	kilo	95.00	570.00															
8851		Plywood Ordinary 3/4"		30	each	530.00	15,900.00															
8852		Gravel		6	cubic	880.00	5,280.00															
8853		Sand		6	cubic	800.00	4,800.00															
8854		Steel bar 10mm		25	each	200.00	5,000.00															

8855		Steel bar 9mm		20	each	190.00	3,800.00															
8856		GI Sheet Cor. #26 x 12ft		14	each	650.00	9,100.00															
8857		Plain sheet		16	each	350.00	5,600.00															
8858		Toilet bowl		2	each	850.00	1,700.00															
8859		Breaker		2	each	1,200.00	2,400.00															
8860		Receptacle		7	each	45.00	315.00															
8861		Bulb, LED, 9 watts		7	each	200.00	1,400.00															
8862		Switch		5	each	30.00	150.00															
8863		PDX Wire #12		6	box	2,600.00	15,600.00															
8864		Service Drop Wire #6		50	meter	40.00	2,000.00															
8865		Tire wire		5	roll	75.00	375.00															
8866		Umbrella nail		10	kilo	90.00	900.00															
8867	5-02-13-040-01	**R&M of PWD CR**	22IB				60,960.00	Negotiated 53.9														
8868		Cement		18	bag	250.00	4,500.00															
8869		Hollow Blocks		280	each	15.00	4,200.00															
8870		Coco Lumber 2 x 2 x 12		26	each	90.00	2,340.00															
8871		Coco Lumber 2 x 3 x 12		16	each	160.00	2,560.00															
8872		Coco Lumber 2 x 4 x 12		6	each	200.00	1,200.00															
8873		CWN 1”		2	kilo	90.00	180.00															
8874		CWN 2”		2	kilo	105.00	210.00															
8875		CWN 3”		2	kilo	95.00	190.00															
8876		Plywood Ordinary 3/4"		6	each	530.00	3,180.00															
8877		Gravel		3	cubic	880.00	2,640.00															
8878		Sand		3	cubic	800.00	2,400.00															
8879		Steel bar 10mm		6	each	200.00	1,200.00															
8880		Steel bar 9mm		6	each	190.00	1,140.00															
8881		GI Sheet Cor. #26 x 12ft		10	each	650.00	6,500.00															
8882		Umbrella nail		3	kilo	90.00	270.00															
8883		Toilet bowl		3	each	850.00	2,550.00															
8884		Breaker		1	set	1,200.00	1,200.00															
8885		Receptacle		4	each	45.00	180.00															
8886		Bulb, LED, 9 watts		4	each	200.00	800.00															
8887		Switch		4	each	30.00	120.00															
8888		PDX Wire #12		6	box	2,600.00	15,600.00															
8889		Grab Handle Bathroom for PWD		3	each	2,600.00	7,800.00															
8890	5-02-13-040-01	**Repair and Maintenance of GAD Corner**	22IB				85,000.00	Negotiated 53.9														
8891		Cement		30	bag	250.00	7,500.00															
8892		Hollow Blocks		800	each	15.00	12,000.00															

8893		Coco Lumber 2 x 2 x 12		30	each	90.00	2,700.00															
8894		Coco Lumber 2 x 3 x 12		29	each	160.00	4,640.00															
8895		Coco Lumber 2 x 4 x 12		14	each	200.00	2,800.00															
8896		CWN 1”		5	kilo	90.00	450.00															
8897		CWN 2”		5	kilo	105.00	525.00															
8898		CWN 3”		4	kilo	95.00	380.00															
8899		Plywood Ordinary 3/4"		20	each	530.00	10,600.00															
8900		Gravel		6	cubic	880.00	5,280.00															
8901		Sand		6	cubic	800.00	4,800.00															
8902		Steel bar 10mm		15	each	200.00	3,000.00															
8903		Steel bar 9mm		20	each	190.00	3,800.00															
8904		GI Sheet Cor. #26 x 12ft		16	each	650.00	10,400.00															
8905		Plain sheet		10	each	350.00	3,500.00															
8906		Umbrella nail		5	kilo	90.00	450.00															
8907		Breaker		1	set	1,200.00	1,200.00															
8908		Receptacle		5	each	45.00	225.00															
8909		Bulb, LED, 9 watts		4	each	200.00	800.00															
8910		Switch		5	each	30.00	150.00															
8911		PDX Wire #12		3	box	2,600.00	7,800.00															
8912		Service Drop Wire #6		50	meter	40.00	2,000.00															
8913	5-02-13-040-01	**R&M of EP Mess Hall**	2IB				50,000.00	Negotiated 53.9														
8914		Coco Lumber 2x2x12		26	each	90.00	2,340.00															
8915		Coco Lumber 2x3x12		30	each	140.00	4,200.00															
8916		Coco Lumber 2x4x12		25	each	145.00	3,625.00															
8917		Coco Lumber 2x6x12		20	each	220.00	4,400.00															
8918		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00															
8919		Cement		10	bag	320.00	3,200.00															
8920		Plywood ordinary 1/4		14	each	470.00	6,580.00															
8921		Steel bar 9mm		20	each	190.00	3,800.00															
8922		Steel bar 10mm		25	each	200.00	5,000.00															
8923		Paint (Flat latex)		2	pail	650.00	1,300.00															
8924		Common wire nails # 1		1	kilo	90.00	90.00															
8925		Common wire nails # 2		2	kilo	110.00	220.00															
8926		Common wire nails # 3		2	kilo	95.00	190.00															
8927		Tie wire		1	roll	75.00	75.00															
8928		Sand (Albay)		3	cum	810.00	2,430.00															
8929		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00															
8930		Concrete hollow blocks 4"		100	each	20.00	2,000.00															
8931	5-02-13-040-01	**R&M of Kasanggayahan Hall**	2IB				100,000.00	Negotiated 53.9														

8932		GI Sheet Cor. #26 x 12ft		30	each	695.00	20,850.00															
8933		Cement		28	bag	320.00	8,960.00															
8934		Steel bar 9mm		50	each	190.00	9,500.00															
8935		Steel bar 10mm		50	each	200.00	10,000.00															
8936		Paint (Flat latex)		3	pail	650.00	1,950.00															
8937		Common wire nails # 1		5	kilo	90.00	450.00															
8938		Common wire nails # 2		5	kilo	110.00	550.00															
8939		Common wire nails # 3		5	kilo	95.00	475.00															
8940		C-Purlins		20	each	950.00	19,000.00															
8941		Angle Bar		15	each	900.00	13,500.00															
8942		Welding Rod		10	kilo	150.00	1,500.00															
8943		Tie wire		5	roll	75.00	375.00															
8944		Sand (Albay)		5	cum	810.00	4,050.00															
8945		Gravel 3/4" dia crushed		4	cum	1,200.00	4,800.00															
8946		Concrete hollow blocks 4"		202	each	20.00	4,040.00															
8947	5-02-13-040-01	**R&M of Administrative Building**	31IB				50,000.00	Negotiated 53.9														
8948		Paint Flat Latex (White)		6	gal	620.00	3,720.00															
8949		Umbrella Nail		6	kl	130.00	780.00															
8950		Paint Thinner		4	gal	335.00	1,340.00															
8951		Corrugated GI Sheet 12ft		25	each	650.00	16,250.00															
8952		Plywood (Ordinary)		45	each	460.00	20,700.00															
8953		Flat head nail 2"		12	kl	220.00	2,640.00															
8954		Common nail 2"		7	kl	85.00	595.00															
8955		Common nail 3"		5	kl	90.00	450.00															
8956		Coco lumber 2x2x12		15	ea	95.00	1,425.00															
8957		Coco lumber 2x3x12		15	ea	140.00	2,100.00															
8958	5-02-13-040-01	**R&M of Officer's Quarters & Female Barracks**	31IB				50,000.00	Negotiated 53.9														
8959		Anahaw Leaves		10000	pc	3.00	30,000.00															
8960		CWN #4		6	kl	95.00	570.00															
8961		CWN #2		6	kl	85.00	510.00															
8962		CWN #3		6	kl	90.00	540.00															
8963		Coco Lumber (2x2x12)		30	each	90.00	2,700.00															
8964		Coco Lumber (2x3x12)		20	each	140.00	2,800.00															
8965		Coco Lumber (2x6x12)		14	each	220.00	3,080.00															
8966		Plywood (Ordinary)		10	each	420.00	4,200.00															
8967		Bamboo Split		16	roll	210.00	3,360.00															
8968		Nylon Cord #90		4	kl	180.00	720.00															
8969		Tie Wire		4	kl	100.00	400.00															

8970		Plain Sheet		4	each	280.00	1,120.00															
8971	5-02-13-040-01	**R&M of Supply Room**	31IB				40,000.00	Negotiated 53.9														
8972		CWN #2		6	kl	100.00	600.00															
8973		Corrugated GI Sheet 12ft		25	each	654.00	16,350.00															
8974		CWN #3		6	kl	85.00	510.00															
8975		Umbrella Nail		8	kl	120.00	960.00															
8976		Coco Lumber (2x3x12)		50	each	100.00	5,000.00															
8977		Coco Lumber (2x2x12)		50	each	140.00	7,000.00															
8978		CWN #4		4	kl	95.00	380.00															
8979		Plywood (ordinary)		20	each	460.00	9,200.00															
8980	5-02-13-040-01	**R&M of Multi-Purpose Hall**	31IB				50,000.00	Negotiated 53.9														
8981		Anahaw Leaves		10000	each	3.00	30,000.00															
8982		CWN #4		5	kl	90.00	450.00															
8983		CWN #2		5	kl	95.00	475.00															
8984		CWN #3		5	kl	95.00	475.00															
8985		Coco Lumber (2x2x12)		50	each	90.00	4,500.00															
8986		Coco Lumber (2x3x12)		50	each	140.00	7,000.00															
8987		Nylon Cord #90		7	kl	175.00	1,225.00															
8988		Bamboo Split		25	roll	235.00	5,875.00															
8989	5-02-13-040-01	**R&M of Admin Building**	42IB				238,600.00	Negotiated 53.9														
8990		Cemment		78	bags	310.00	24,180.00															
8991		Lumber 2X2X12		278	pcs	90.00	25,020.00															
8992		Coco Lumber 2x3x12		240	pcs	140.00	33,600.00															
8993		CWN #1		10	kls	85.00	850.00															
8994		CWN #2		10	kls	85.00	850.00															
8995		CWN #3		10	kls	85.00	850.00															
8996		Cwn #4		10	kls	85.00	850.00															
8997		G.I Sheet Cor. #26x12ft		80	pcs	395.00	31,600.00															
8998		Marine Plywood 1/4x4x8		160	pcs	450.00	72,000.00															
8999		Tie wire # 16		12	kls	75.00	900.00															
9000		Paint Brush		24	pcs	150.00	3,600.00															
9001		Paint Thinner		20	btls	70.00	1,400.00															
9002		Paint Color (white) 1Ll		20	cans	550.00	11,000.00															
9003		Paint Color (Black) 1L		20	cans	550.00	11,000.00															
9004		Paint Color (Green) 1L		18	cans	550.00	9,900.00															
9005		Paint Color (Red) 1L		20	cans	550.00	11,000.00															
9006	5-02-13-040-01	**Repair and Maintenance of Billeting Facilities**	42IB				160,800.00	Negotiated 53.9														
9007		Cemment		40	bags	310.00	12,400.00															

9008		Lumber 2X2X12		162	pcs	90.00	14,580.00															
9009		Coco Lumber 2x3x12		130	pcs	140.00	18,200.00															
9010		CWN #1		8	kls	85.00	680.00															
9011		CWN #2		8	kls	85.00	680.00															
9012		CWN #3		8	kls	85.00	680.00															
9013		CWN #4		8	kls	85.00	680.00															
9014		G.I Sheet Cor. #26x12ft		32	pcs	395.00	12,640.00															
9015		Marine Plywood 1/4x4x8		160	pcs	450.00	72,000.00															
9016		Tie wire # 16		8	kls	75.00	600.00															
9017		Paint Brush		12	pcs	150.00	1,800.00															
9018		Paint Thinner		8	btls	70.00	560.00															
9019		Paint Color (white) 1L		12	cans	550.00	6,600.00															
9020		Paint Color (red) 1L		12	cans	550.00	6,600.00															
9021		Paint Color (green) 1L		12	cans	550.00	6,600.00															
9022		Paint Color (black) 1L		10	cans	550.00	5,500.00															
9023	5-02-13-040-01	**R&M Magazine/ Supply Room**	49IB				56,270.00	Negotiated 53.9														
9024		Coco Lumber 2x2x12		39	each	90.00	3,510.00															
9025		Coco Lumber 2x4x12		30	each	140.00	4,200.00															
9026		CWN (Nail) 3"		10	kilos	100.00	1,000.00															
9027		CWN (Nail) 4"		10	kilos	100.00	1,000.00															
9028		Paint Enamel Green		10	gal	660.00	6,600.00															
9029		Paint Thinner		10	gal	320.00	3,200.00															
9030		Cement Pozzolan		50	bag	310.00	15,500.00															
9031		Plywood ordinary 1/2"		20	each	460.00	9,200.00															
9032		Steel bar 9mm		20	each	190.00	3,800.00															
9033		Sand (Albay)		5	cum	800.00	4,000.00															
9034		Roller brush with basin		7	each	250.00	1,750.00															
9035		Paint brush 4"		7	each	140.00	980.00															
9036		Tie wire #16		6	roll	75.00	450.00															
9037		Switch 2 gang		9	each	120.00	1,080.00															
9038	5-02-13-040-01	**R&M Admin Building/Ramp for PWD**	49IB				118,400.00	Negotiated 53.9														
9039		Coco Lumber 2x2x12		80	each	100.00	8,000.00															
9040		Coco Lumber 2x4x12		80	each	140.00	11,200.00															
9041		Cement Pozzolan		80	bag	310.00	24,800.00															
9042		CWN (Nail) 3"		12	kilos	100.00	1,200.00															
9043		CWN (Nail) 4"		12	kilos	100.00	1,200.00															
9044		Door Knob		1	pcs	760.00	760.00															
9045		Paint Enamel Green		10	gal	660.00	6,600.00															
9046		Paint Thinner		10	gal	330.00	3,300.00															

9047		Plywood Marine 1/2"		20	each	1,580.00	31,600.00															
9048		Roller brush with basin		10	each	250.00	2,500.00															
9049		Steel Bar 10mm		20	each	200.00	4,000.00															
9050		Sand (Albay)		20	cum	810.00	16,200.00															
9051		0.7mx2.1m pvc door		2	set	3,520.00	7,040.00															
9052	5-02-13-040-01	**R&M RCP Building**	65IB				150,000.00	Negotiated 53.9														
9053		Cement		120	bags	270.00	32,400.00															
9054		Lumber		200	pieces	180.00	36,000.00															
9055		Steel Bar 10 mm		30	pieces	170.00	5,100.00															
9056		Paint		10	gallons	400.00	4,000.00															
9057		Hallow Blocks		700	pieces	15.00	10,500.00															
9058		Galvanized Sheet 3x10		30	sheet	240.00	7,200.00															
9059		Paint Brush		10	pieces	50.00	500.00															
9060		Plywood		50	each	270.00	13,500.00															
9061		Common Nail #1		20	kgs	70.00	1,400.00															
9062		Common Nail #2		20	kgs	70.00	1,400.00															
9063		Common Nail #3		20	kgs	70.00	1,400.00															
9064		Common Nail #4		20	kgs	70.00	1,400.00															
9065		Umbrella Nails #3		5	kgs	100.00	500.00															
9066		Tie Wire		18	kgs	70.00	1,260.00															
9067		Flat Cord 2.0mm		3	roll	3,400.00	10,200.00															
9068		PDX wire 2.0mm		3	roll	4,200.00	12,600.00															
9069		Starnded Wire 14mm		50	meters	160.00	8,000.00															
9070		LED Bulb		5	pieces	170.00	850.00															
9071		Junction Box		4	pieces	35.00	140.00															
9072		Staple Wire		1	box	600.00	600.00															
9073		Lamp Receptacle		5	pieces	45.00	225.00															
9074		Snap Switch		5	pieces	55.00	275.00															
9075		Convenience Outlet		5	pieces	110.00	550.00															
9076	5-02-13-040-01	**R&M Billeting Facility**	65IB				79,000.00	Negotiated 53.9														
9077		Cement		50	bags	270.00	13,500.00															
9078		Lumber		100	pieces	180.00	18,000.00															
9079		Steel Bar 10 mm		10	pieces	170.00	1,700.00															
9080		Paint		5	gallons	400.00	2,000.00															
9081		Hallow Blocks		200	pieces	15.00	3,000.00															
9082		Galvanized Sheet 3x10		25	sheet	240.00	6,000.00															
9083		Paint Brush		8	pieces	50.00	400.00															
9084		Plywood		30	each	270.00	8,100.00															
9085		Common Nail #1		10	kgs	70.00	700.00															

9086		Common Nail #2		10	kgs	70.00	700.00															
9087		Common Nail #3		10	kgs	70.00	700.00															
9088		Common Nail #4		10	kgs	70.00	700.00															
9089		Umbrella Nails #3		4	kgs	100.00	400.00															
9090		Tie Wire		5	kgs	70.00	350.00															
9091		Flat Cord 2.0mm		1	roll	3,400.00	3,400.00															
9092		PDX wire 2.0mm		2	roll	4,200.00	8,400.00															
9093		Starnded Wire 14mm		50	meters	160.00	8,000.00															
9094		LED Bulb		5	pieces	170.00	850.00															
9095		Junction Box		5	pieces	35.00	175.00															
9096		Staple Wire		4	box	70.00	280.00															
9097		Lamp Receptacle		6	pieces	45.00	270.00															
9098		Snap Switch		5	each	55.00	275.00															
9099		Convenience Outlet		10	each	110.00	1,100.00															
9100	5-02-13-040-01	**R&M of Conference Room**	83IB				50,000.00	Negotiated 53.9														
9101		Steel bar 10mm		11	ea	210.00	2,310.00															
9102		Steel bar 9mm		11	ea	196.00	2,156.00															
9103		Plywood Ordinary 1/2		5	ea	485.00	2,425.00															
9104		Paint Brush 2"		6	ea	69.00	414.00															
9105		Paint Brush 3"		6	ea	101.00	606.00															
9106		Gravel		1	cum	924.00	924.00															
9107		GI Sheet Cor #26 x 12ft		3	ea	729.00	2,187.00															
9108		Good Lumber 2x2x12		10	ea	565.00	5,650.00															
9109		Good Lumber 2x2x10		10	ea	438.00	4,380.00															
9110		Good Lumber 1x2x10		10	ea	498.00	4,980.00															
9111		Good Lumber 2x6x12		10	ea	670.00	6,700.00															
9112		Cement Pozzolan		25	bag	323.00	8,075.00															
9113		Tie wire #16		1	roll	81.00	81.00															
9114		Paint Flat Latex		8	pail	661.00	5,288.00															
9115		Sand Ordinary		3	cum	784.00	2,352.00															
9116		Umbrella Nail		2	kls	120.00	240.00															
9117		CWN (Nail) 2"		4	kls	110.00	440.00															
9118		CWN (Nail) 3"		4	kls	99.00	396.00															
9119		CWN (Nail) 4"		4	kls	99.00	396.00															
9120	5-02-13-040-01	**R&M of Comfort Rooms Admin Building**	83IB				150,800.00	Negotiated 53.9														
9121		Plywood Ordinary 1/2		30	ea	485.00	14,550.00															
9122		Paint Brush 3"		8	ea	102.00	816.00															
9123		Paint Brush 2"		9	ea	70.00	630.00															

9124		Paint Flat Latex		10	pail	661.00	6,610.00															
9125		Corrugated Bar 10"		10	ea	210.00	2,100.00															
9126		Corrugated Bar 11"		9	ea	221.00	1,989.00															
9127		Cement Pozzolan		50	bag	323.00	16,150.00															
9128		GI Sheet Cor #26 x 12ft		36	ea	729.00	26,244.00															
9129		Good Lumber 2x2x12		15	ea	267.00	4,005.00															
9130		Good Lumber 2x2x10		15	ea	439.00	6,585.00															
9131		Good Lumber 2x3x12		20	ea	589.00	11,780.00															
9132		Good Lumber 1x2x10		30	ea	499.00	14,970.00															
9133		Good Lumber 2x6x12		15	ea	669.00	10,035.00															
9134		Umbrella Nail		10	kls	119.00	1,190.00															
9135		Gravel		9	cum	924.00	8,316.00															
9136		Tire wire #16		10	roll	80.00	800.00															
9137		Steel Bar 10mm		40	ea	210.00	8,400.00															
9138		Sand Ordinary		6	cum	785.00	4,710.00															
9139		CWN (Nail) 2"		10	kls	110.00	1,100.00															
9140		CWN (Nail) 3"		10	kls	99.00	990.00															
9141		CWN (Nail) 4"		10	kls	99.00	990.00															
9142		Steel Bar 9mm		40	ea	196.00	7,840.00															
9143	5-02-13-040-01	**R&M of Admin Building**	83IB				65,000.00	Negotiated 53.9														
9144		Paint Brush 2"		7	ea	69.00	483.00															
9145		Paint Brush 3"		10	ea	101.00	1,010.00															
9146		Paint Flat Latex		10	pail	660.00	6,600.00															
9147		Plywood Ordinary 1/2		20	ea	486.00	9,720.00															
9148		GI Sheet Cor #26 x 12ft		23	ea	727.00	16,721.00															
9149		Good Lumber 2x2x12		10	ea	265.00	2,650.00															
9150		Good Lumber 2x2x10		10	ea	438.00	4,380.00															
9151		Good Lumber 2x3x12		10	ea	589.00	5,890.00															
9152		Good Lumber 1x2x10		10	ea	498.00	4,980.00															
9153		CWN (Nail) 2"		5	kls	110.00	550.00															
9154		CWN (Nail) 3"		5	kls	99.00	495.00															
9155		Sand Ordinary		5	cum	784.00	3,920.00															
9156		Cement Pozzolan		7	bag	323.00	2,261.00															
9157		Unbrella Nail		6	kls	120.00	720.00															
9158		Gravel		5	cum	924.00	4,620.00															
9159	5-02-13-040-01	**R&M of Ammo Dump**	83IB				55,000.00	Negotiated 53.9														
9160		Paint Brush 2"		7	ea	65.00	455.00															
9161		Paint Brush 3"		7	ea	96.00	672.00															
9162		Paint Flat Latex		7	pail	631.00	4,417.00															

9163		Corrugated Bar 10"		10	ea	201.00	2,010.00															
9164		Corrugated Bar 11"		10	ea	210.00	2,100.00															
9165		Plywood Ordinary 1/2		9	ea	461.00	4,149.00															
9166		GI Sheet Cor #26 x 12ft		10	ea	691.00	6,910.00															
9167		Good Lumber 2x2x12		10	ea	253.00	2,530.00															
9168		Good Lumber 2x2x10		10	ea	418.00	4,180.00															
9169		Good Lumber 2x3x12		10	ea	561.00	5,610.00															
9170		CWN (Nail) 2"		5	kls	106.00	530.00															
9171		CWN (Nail) 3"		5	kls	95.00	475.00															
9172		CWN (Nail) 4"		5	kls	95.00	475.00															
9173		Sand Ordinary		9	cum	748.00	6,732.00															
9174		Cement Pozzolan		30	bag	308.00	9,240.00															
9175		Umbrella Nail		1	kls	115.00	115.00															
9176		Gravel		5	cum	880.00	4,400.00															
9177	5-02-13-040-01	**R&M of WAC Barracks (Comport Room)**	83IB				50,000.00	Negotiated 53.9														
9178		Paint Brush 2"		8	ea	67.00	536.00															
9179		Paint Brush 3"		9	ea	97.00	873.00															
9180		Paint Flat Latex		6	pail	630.00	3,780.00															
9181		Plywood Ordinary 1/2		5	ea	462.00	2,310.00															
9182		GI Sheet Cor #26 x 12ft		10	ea	695.00	6,950.00															
9183		Good Lumber 2x2x12		3	ea	254.00	762.00															
9184		Good Lumber 1x2x10		4	ea	470.00	1,880.00															
9185		Good Lumber 2x6x12		4	ea	638.00	2,552.00															
9186		CWN (Nail) 2"		2	kls	105.00	210.00															
9187		CWN (Nail) 3"		1	kls	111.00	111.00															
9188		Sand Ordinary		2	cum	748.00	1,496.00															
9189		Cement Pozzolan		10	bag	308.00	3,080.00															
9190		Umbrella Nail		2	kls	115.00	230.00															
9191		Gravel		2	cum	880.00	1,760.00															
9192		Tiles 12x12		85	pc	262.00	22,270.00															
9193		Tile Grout		10	bag	120.00	1,200.00															
9194	5-02-13-040-01	**Enhancement of EP Mess Hall**	83IB				50,000.00	Negotiated 53.9														
9195		Paint Brush 2"		8	ea	66.00	528.00															
9196		Paint Brush 3"		10	ea	98.00	980.00															
9197		Paint Flat Latex		10	pail	630.00	6,300.00															
9198		GI Sheet Cor #26 x 12ft		10	ea	695.00	6,950.00															
9199		Good Lumber 2x2x12		10	ea	253.00	2,530.00															
9200		Good Lumber 2x2x10		10	ea	418.00	4,180.00															

9201		Good Lumber 2x3x12		10	ea	561.00	5,610.00															
9202		CWN (Nail) 2"		3	kls	105.00	315.00															
9203		CWN (Nail) 3"		3	kls	95.00	285.00															
9204		CWN (Nail) 4"		3	kls	96.00	288.00															
9205		Sand Ordinary		5	cum	746.00	3,730.00															
9206		Cement Pozzolan		30	bag	309.00	9,270.00															
9207		Umbrella Nail		2	kls	117.00	234.00															
9208		Gravel		10	cum	880.00	8,800.00															
9209	5-02-13-040-01	**R&M of Liaison RCP 83IB**	83IB				60,960.00	Negotiated 53.9														
9210		Plywood Ordinary 1/2		10	ea	485.00	4,850.00															
9211		Paint Brush 3"		4	ea	101.00	404.00															
9212		Paint Brush 2"		4	ea	70.00	280.00															
9213		Paint Flat Latex		5	pail	661.00	3,305.00															
9214		Corrugated Bar 10"		8	ea	210.00	1,680.00															
9215		Corrugated Bar 11"		9	ea	221.00	1,989.00															
9216		Cement Pozzolan		20	bag	323.00	6,460.00															
9217		GI Sheet Cor #26 x 12ft		8	ea	729.00	5,832.00															
9218		Good Lumber 2x2x12		9	ea	266.00	2,394.00															
9219		Good Lumber 2x2x10		10	ea	438.00	4,380.00															
9220		Good Lumber 2x3x12		11	ea	589.00	6,479.00															
9221		Good Lumber 1x2x10		9	ea	498.00	4,482.00															
9222		Good Lumber 2x6x12		4	ea	669.00	2,676.00															
9223		Umbrella Nail		5	kls	119.00	595.00															
9224		Gravel		3	cum	924.00	2,772.00															
9225		Tire wire #16		4	roll	80.00	320.00															
9226		Steel Bar 10mm		20	ea	213.00	4,260.00															
9227		Sand Ordinary		3	cum	785.00	2,355.00															
9228		CWN (Nail) 2"		4	kls	110.00	440.00															
9229		CWN (Nail) 3"		4	kls	99.00	396.00															
9230		CWN (Nail) 4"		5	kls	99.00	495.00															
9231		Steel Bar 9mm		21	ea	196.00	4,116.00															
9232	5-02-13-040-01	**R&M of Admin Building**	901BDE				30,000.00	Negotiated 53.9														
9233		Paint (Flat latex)		2	pail	2,500.00	5,000.00															
9234		Paint gloss latex		2	pail	2,500.00	5,000.00															
9235		Paint gloss enamel		2	pail	2,500.00	5,000.00															
9236		Paint Choco brown		2	ltrs	450.00	900.00															
9237		Paint enamel green		2	pail	2,500.00	5,000.00															
9238		Paint QDE		2	pail	2,500.00	5,000.00															
9239		Paint thinner		2	ltrs	135.00	270.00															

9240		Paint brush 4"		8	ea	95.00	760.00															
9241		Paint brush 3"		6	ea	85.00	510.00															
9242		Roller brush 4"		8	ea	165.00	1,320.00															
9243		Roller brush 3"		8	ea	155.00	1,240.00															
9244	5-02-13-040-01	**R&M of Signal Section Office**	901BDE				20,000.00	Negotiated 53.9														
9245		Paint (Flat latex)		2	pail	2,800.00	5,600.00															
9246		Paint gloss latex		2	pail	2,800.00	5,600.00															
9247		Paint gloss enamel		2	pail	2,825.00	5,650.00															
9248		Paint thinner		4	ltrs	135.00	540.00															
9249		Paint brush 4"		4	ea	125.00	500.00															
9250		Paint brush 3"		4	ea	125.00	500.00															
9251		Roller brush 4"		6	ea	165.00	990.00															
9252		Roller brush 3"		4	ea	155.00	620.00															
9253	5-02-13-040-01	**R&M of Perimeter Fence**	901BDE				50,000.00	Negotiated 53.9														
9254		Sand		4	cubic	900.00	3,600.00															
9255		Gravel		6	cubic	1,200.00	7,200.00															
9256		Cement		20	sack	265.00	5,300.00															
9257		Steel bar 9mm		30	ea	155.00	4,650.00															
9258		Plywood ordinary 1/4"		10	ea	450.00	4,500.00															
9259		Coco Lumber 2x2x12		30	ea	80.00	2,400.00															
9260		Coco Lumber 2x3x12		40	ea	120.00	4,800.00															
9261		Tie Wire		8	kls	85.00	680.00															
9262		Cyclone Wire		6	roll	2,500.00	15,000.00															
9263		Common nail #2		6	kls	85.00	510.00															
9264		Common nail #3		8	kls	85.00	680.00															
9265		Common nail #4		8	kls	85.00	680.00															
9266	5-02-13-040-01	**R&M Liaison Office**	901BDE				50,000.00	Negotiated 53.9														
9267		Sand		4	cubic	905.00	3,620.00															
9268		Gravel		6	cubic	1,200.00	7,200.00															
9269		Cement		20	sack	255.00	5,100.00															
9270		Plywood Ordinary 1/4		30	ea	450.00	13,500.00															
9271		Coco-lumber 2x2x12		50	ea	80.00	4,000.00															
9272		Coco-lumber 2x3x12		60	ea	120.00	7,200.00															
9273		Coco-lumber 2x4x12		48	ea	160.00	7,680.00															
9274		Common Nail #2		6	kls	85.00	510.00															
9275		Common Nail #3		6	kls	85.00	510.00															
9276		Common Nail #4		8	kls	85.00	680.00															
9277	5-02-13-040-01	**R&M of Pathway and Ramp for PWD**	901BDE				10,000.00	Negotiated 53.9														
9278		Sand		2	cubic	945.00	1,890.00															

9279		Gravel		2	cubic	1,200.00	2,400.00															
9280		Cement		10	sack	255.00	2,550.00															
9281		Coco-lumber 2x2x12		16	ea	80.00	1,280.00															
9282		Coco-lumber 2x3x12		10	ea	120.00	1,200.00															
9283		Common Nail #2		4	kls	85.00	340.00															
9284		Common Nail #3		4	kls	85.00	340.00															
9285	5-02-13-040-01	**R&M of Stage**	901BDE				10,000.00	Negotiated 53.9														
9286		Paint (Flat latex)		2	pail	2,805.00	5,610.00															
9287		Paint gloss latex		4	gallon	650.00	2,600.00															
9288		Paint Thinner		4	ltrs	135.00	540.00															
9289		Roller Brush #4		6	ea	125.00	750.00															
9290		Roller Brush #3		4	ea	125.00	500.00															
9291	5-02-13-040-01	**R&M of Multi-purpose Hall**	901BDE				10,000.00	Negotiated 53.9														
9292		Paint (Flat latex)		2	pail	2,750.00	5,500.00															
9293		Paint gloss latex		4	gallon	680.00	2,720.00															
9294		Coco-lumber 2x2x12		8	ea	80.00	640.00															
9295		Paint Brush #4		4	ea	155.00	620.00															
9296		Paint Brush #3		4	ea	130.00	520.00															
9297	5-02-13-040-01	**R&M Liaison Barracks**	901BDE				80,000.00	Negotiated 53.9														
9298		Sand		8	cubic	900.00	7,200.00															
9299		Gravel		10	cubic	1,200.00	12,000.00															
9300		Cement		76	sack	255.00	19,380.00															
9301		Tie Wire		6	box	90.00	540.00															
9302		Coco-lumber 2x2x12		100	ea	80.00	8,000.00															
9303		Coco-lumber 2x3x12		80	ea	120.00	9,600.00															
9304		Coco-lumber 2x4x12		60	ea	160.00	9,600.00															
9305		Plywood 1/4		24	ea	450.00	10,800.00															
9306		Common Nail #2		10	kls	84.00	840.00															
9307		Common Nail #3		12	kls	85.00	1,020.00															
9308		Common Nail #4		12	kls	85.00	1,020.00															
9309	5-02-13-040-01	**R&M Bachelor Officer Quarters**	901BDE				30,000.00	Negotiated 53.9														
9310		Sand		4	cubic	900.00	3,600.00															
9311		Gravel		2	cubic	1,195.00	2,390.00															
9312		Cement		16	sack	255.00	4,080.00															
9313		Plywood Ordinary 1/4		30	ea	450.00	13,500.00															
9314		Coco-lumber 2x2x12		24	ea	80.00	1,920.00															
9315		Coco-lumber 2x3x12		22	ea	120.00	2,640.00															
9316		Common Nail #2		6	kls	85.00	510.00															
9317		Common Nail #3		8	kls	85.00	680.00															

9318		Common Nail #4		8	kls	85.00	680.00															
9319	5-02-13-040-01	**R&M Female Officer/EW Quarters (GAD Activity)**	901BDE				40,000.00	Negotiated 53.9														
9320		Sand		4	cubic	900.00	3,600.00															
9321		Gravel		2	cubic	1,215.00	2,430.00															
9322		Cement		30	sack	255.00	7,650.00															
9323		Plywood Ordinary 1/4		40	ea	450.00	18,000.00															
9324		Coco-lumber 2x2x12		30	ea	80.00	2,400.00															
9325		Coco-lumber 2x3x12		38	ea	120.00	4,560.00															
9326		Common Nail #2		8	kls	85.00	680.00															
9327		Common Nail #3		8	kls	85.00	680.00															
9328	5-02-13-040-01	**R&M of EP Mess Hall (GAD Activity)**	901BDE				40,000.00	Negotiated 53.9														
9329		Paint (Flat latex)		4	pail	2,500.00	10,000.00															
9330		Paint gloss latex		4	pail	2,500.00	10,000.00															
9331		Paint gloss enamel		4	pail	2,500.00	10,000.00															
9332		Paint Choco brown		4	gallon	780.00	3,120.00															
9333		Paint enamel green		2	pail	2,535.00	5,070.00															
9334		Paint thinner		6	ltrs	135.00	810.00															
9335		Roller Brush #4		4	ea	125.00	500.00															
9336		Roller Brush #3		4	ea	125.00	500.00															
9337	5-02-13-040-01	**R&M of Officer Mess Hall (GAD Activity)**	901BDE				40,000.00	Negotiated 53.9														
9338		Sand		4	cubic	900.00	3,600.00															
9339		Gravel		2	cubic	1,180.00	2,360.00															
9340		Cement		30	sack	255.00	7,650.00															
9341		Plywood Ordinary 1/4		30	ea	450.00	13,500.00															
9342		Coco-lumber 2x2x12		40	ea	80.00	3,200.00															
9343		Coco-lumber 2x3x12		28	ea	120.00	3,360.00															
9344		Coco-lumber 2x4x12		30	ea	160.00	4,800.00															
9345		Common Nail #2		6	kls	85.00	510.00															
9346		Common Nail #3		6	kls	85.00	510.00															
9347		Common Nail #4		6	kls	85.00	510.00															
9348	5-02-13-040-01	**R&M of Water System**	901BDE				30,000.00	Negotiated 53.9														
9349		PVC elbow #2		40	ea	75.00	3,000.00															
9350		PVC pipe #2		30	ea	215.00	6,450.00															
9351		PVC pipe 1/2		40	ea	55.00	2,200.00															
9352		PVC elbow 1/2		40	ea	80.00	3,200.00															
9353		Connector T 1/2		30	ea	135.00	4,050.00															
9354		Coupling		40	ea	75.00	3,000.00															
9355		Faucet		30	ea	225.00	6,750.00															

9356		Tapelon		30	ea	45.00	1,350.00															
9357	5-02-13-040-01	**R&M EP Barracks (GAD Activity)**	901BDE				80,000.00	Negotiated 53.9														
9358		Paint (Flat latex)		4	pail	2,500.00	10,000.00															
9359		Paint gloss latex		4	pail	2,500.00	10,000.00															
9360		Paint gloss enamel		4	pail	2,500.00	10,000.00															
9361		Plywood Ordinary 1/4		60	ea	450.00	27,000.00															
9362		Paint enamel green		4	pail	2,500.00	10,000.00															
9363		Paint QDE		2	pail	2,495.00	4,990.00															
9364		Paint thinner		6	ltrs	135.00	810.00															
9365		Paint brush 4"		10	ea	125.00	1,250.00															
9366		Paint brush 3"		10	ea	125.00	1,250.00															
9367		Roller brush 4"		10	ea	235.00	2,350.00															
9368		Roller brush 3"		10	ea	235.00	2,350.00															
9369	5-02-13-040-01	**R&M of Admin Building**	902BDE				55,000.00	Negotiated 53.9														
9370		Cement Pozzolan		12	bag	320.00	3,840.00															
9371		CWN (Nail) 1"		8	kls	95.00	760.00															
9372		CWN (Nail) 2"		2	kls	106.00	212.00															
9373		CWN (Nail) 3"		4	kls	100.00	400.00															
9374		CWN (Nail) 4"		4	kls	100.00	400.00															
9375		Good lumber 2x2x12		10	each	425.00	4,250.00															
9376		Good lumber 2x3x12		8	each	580.00	4,640.00															
9377		Paint Brush 3"		4	each	100.00	400.00															
9378		Paint Brush 4"		4	each	150.00	600.00															
9379		Paint Flat Latex		6	pail	660.00	3,960.00															
9380		Paint Gloss Latex		4	gal	740.00	2,960.00															
9381		Paint Gloss Enamel		4	gal	610.00	2,440.00															
9382		Paint QDE white		10	gal	823.00	8,230.00															
9383		Paint Thinner		8	gal	330.00	2,640.00															
9384		Plywood ordinary 1/4"		10	each	496.00	4,960.00															
9385		QDE baguio green		2	pail	2,660.00	5,320.00															
9386		Roller brush with basin		4	each	260.00	1,040.00															
9387		Sand ordinary		4	cu.m	775.00	3,100.00															
9388		Steel bar 10mm		12	each	209.00	2,508.00															
9389		Steel bar 9mm		12	each	195.00	2,340.00															
9390	5-02-13-040-01	**R&M of Tactical Operation Center (TOC)**	902BDE				38,800.00	Negotiated 53.9														
9391		QDE baguio green		8	pail	2,660.00	21,280.00															
9392		Paint Gloss Latex		8	gal	740.00	5,920.00															
9393		Paint Gloss Enamel		8	gal	610.00	4,880.00															

9394		Roller brush with basin		8	each	260.00	2,080.00															
9395		Paint Brush 3"		8	each	100.00	800.00															
9396		Paint Brush 4"		8	each	150.00	1,200.00															
9397		Paint Thinner		8	gal	330.00	2,640.00															
9398	5-02-13-040-01	**R&M of Multi-Purpose Building (Vulcan Hall)**	902BDE				25,000.00	Negotiated 53.9														
9399		Paint Gloss Latex		11	gal	740.00	8,140.00															
9400		Paint Gloss Enamel		10	gal	610.00	6,100.00															
9401		QDE baguio green		2	pail	2,660.00	5,320.00															
9402		Paint Brush 4"		8	each	150.00	1,200.00															
9403		Paint Thinner		5	gal	336.00	1,680.00															
9404		Roller brush with basin		6	each	260.00	1,560.00															
9405		Paint Brush 3"		10	each	100.00	1,000.00															
9406	5-02-13-040-01	**R&M of Billeting Facilities (Commander's Quarter/Office)**	902BDE				60,000.00	Negotiated 53.9														
9407		Paint Gloss Latex		6	gal	740.00	4,440.00															
9408		Paint Gloss Enamel		6	gal	610.00	3,660.00															
9409		QDE baguio green		9	pail	2,660.00	23,940.00															
9410		Roller brush with basin		6	each	260.00	1,560.00															
9411		Paint Brush 3"		3	each	100.00	300.00															
9412		Paint Brush 4"		2	each	150.00	300.00															
9413		Paint Thinner		6	gal	330.00	1,980.00															
9414		Good lumber 2x2x12		15	each	426.00	6,390.00															
9415		Good lumber 2x3x12		15	each	580.00	8,700.00															
9416		Plywood ordinary 1/4"		15	each	496.00	7,440.00															
9417		CWN (Nail) 2"		9	kls	110.00	990.00															
9418		CWN (Nail) 3"		3	kls	100.00	300.00															
9419	5-02-13-040-01	**R&M of Billeting Facilities (DBC Qtrs/Office)**	902BDE				50,000.00	Negotiated 53.9														
9420		Good lumber 2x2x12		15	each	426.00	6,390.00															
9421		Good lumber 2x3x12		15	each	580.00	8,700.00															
9422		Plywood ordinary 1/4"		15	each	496.00	7,440.00															
9423		Paint Brush 3"		9	each	100.00	900.00															
9424		Paint Brush 4"		7	each	150.00	1,050.00															
9425		Paint Thinner		7	gal	330.00	2,310.00															
9426		CWN (Nail) 2"		9	kls	110.00	990.00															
9427		CWN (Nail) 3"		7	kls	100.00	700.00															
9428		Paint Gloss Latex		6	gal	740.00	4,440.00															
9429		Paint Gloss Enamel		8	gal	610.00	4,880.00															
9430		QDE baguio green		4	pail	2,660.00	10,640.00															

9431		Roller brush with basin		6	each	260.00	1,560.00														
9432	5-02-13-040-01	**R&M of Billeting Facilities Bachelor Officer's Quarter (BOQ)**	902BDE				35,000.00	Negotiated 53.9													
9433		Good lumber 2x2x12		10	each	426.00	4,260.00														
9434		Good lumber 2x3x12		12	each	580.00	6,960.00														
9435		Plywood ordinary 1/4"		10	each	496.00	4,960.00														
9436		Paint Brush 3"		6	each	100.00	600.00														
9437		Paint Brush 4"		6	each	150.00	900.00														
9438		Paint Thinner		4	gal	330.00	1,320.00														
9439		CWN (Nail) 2"		7	kls	110.00	770.00														
9440		CWN (Nail) 3"		9	kls	100.00	900.00														
9441		Paint Gloss Latex		4	gal	740.00	2,960.00														
9442		Paint Gloss Enamel		3	gal	610.00	1,830.00														
9443		QDE baguio green		3	pail	2,660.00	7,980.00														
9444		Roller brush with basin		6	each	260.00	1,560.00														
9445	5-02-13-040-01	**R&M of Billeting Facilities (EP Barracks/Bde Supply Rm) (GAD)**	902BDE				60,000.00	Negotiated 53.9													
9446		Plywood ordinary 1/4"		20	each	496.00	9,920.00														
9447		Paint Brush 3"		12	each	100.00	1,200.00														
9448		Paint Brush 4"		10	each	150.00	1,500.00														
9449		Paint Thinner		8	gal	330.00	2,640.00														
9450		CWN (Nail) 2"		12	kls	110.00	1,320.00														
9451		CWN (Nail) 3"		10	kls	100.00	1,000.00														
9452		Paint Gloss Latex		8	gal	740.00	5,920.00														
9453		Paint Gloss Enamel		6	gal	610.00	3,660.00														
9454		QDE baguio green		4	pail	2,660.00	10,640.00														
9455		Roller brush with basin		8	each	260.00	2,080.00														
9456		Good lumber 2x2x12		20	each	426.00	8,520.00														
9457		Good lumber 2x3x12		20	each	580.00	11,600.00														
9458	5-02-13-040-01	**R&M of Billeting Facilities (Transient Barracks Busigon)**	902BDE				30,000.00	Negotiated 53.9													
9459		Paint Gloss Latex		11	gal	740.00	8,140.00														
9460		Paint Gloss Enamel		10	gal	610.00	6,100.00														
9461		QDE baguio green		4	pail	2,660.00	10,640.00														
9462		Paint Brush 4"		8	each	150.00	1,200.00														
9463		Paint Thinner		6	gal	330.00	1,980.00														
9464		Roller brush with basin		4	each	260.00	1,040.00														
9465		Paint Brush 3"		9	each	100.00	900.00														
9466	5-02-13-040-01	**R&M of EP Transient Facility**	902BDE				26,900.00	Negotiated 53.9													
9467		Paint Gloss Latex		3	gal	740.00	2,220.00														

9468		Paint Gloss Enamel		4	gal	610.00	2,440.00															
9469		QDE baguio green		2	pail	2,660.00	5,320.00															
9470		Roller brush with basin		4	each	260.00	1,040.00															
9471		Paint Brush 3"		9	each	100.00	900.00															
9472		Paint Brush 4"		7	each	150.00	1,050.00															
9473		Paint Thinner		6	gal	330.00	1,980.00															
9474		Good lumber 2x2x12		8	each	425.00	3,400.00															
9475		Good lumber 2x3x12		6	each	579.00	3,474.00															
9476		Plywood ordinary 1/4"		6	each	496.00	2,976.00															
9477		CWN (Nail) 2"		10	kls	110.00	1,100.00															
9478		CWN (Nail) 3"		10	kls	100.00	1,000.00															
9479	5-02-13-040-01	**R&M of Mess Facilities (Officer's Mess Hall)**	902BDE				40,000.00	Negotiated 53.9														
9480		Good lumber 2x2x12		16	each	425.00	6,800.00															
9481		Good lumber 2x3x12		16	each	580.00	9,280.00															
9482		Plywood ordinary 1/4"		16	each	495.00	7,920.00															
9483		CWN (Nail) 1"		4	kls	95.00	380.00															
9484		CWN (Nail) 2"		6	kls	110.00	660.00															
9485		CWN (Nail) 3"		12	kls	100.00	1,200.00															
9486		CWN (Nail) 4"		12	kls	100.00	1,200.00															
9487		Paint Gloss Latex		12	gal	740.00	8,880.00															
9488		Roller brush with basin		8	each	260.00	2,080.00															
9489		Paint Brush 3"		16	each	100.00	1,600.00															
9490	5-02-13-040-01	**R&M of Mess Facilities (EP Mess Hall) (GAD)**	902BDE				70,000.00	Negotiated 53.9														
9491		Good lumber 2x2x12		50	each	425.00	21,250.00															
9492		Good lumber 2x3x12		50	each	580.00	29,000.00															
9493		CWN (Nail) 1"		16	kls	95.00	1,520.00															
9494		CWN (Nail) 2"		18	kls	110.00	1,980.00															
9495		CWN (Nail) 3"		17	kls	100.00	1,700.00															
9496		CWN (Nail) 4"		18	kls	100.00	1,800.00															
9497		Paint Gloss Latex		12	gal	740.00	8,880.00															
9498		Roller brush with basin		11	each	260.00	2,860.00															
9499		Paint Brush 3"		10	each	101.00	1,010.00															
9500	5-02-13-040-01	**R&M of Dental and Medical Office**	902BDE				20,000.00	Negotiated 53.9														
9501		Plywood ordinary 1/4"		4	each	495.00	1,980.00															
9502		Paint Brush 3"		3	each	100.00	300.00															
9503		Paint Brush 4"		2	each	150.00	300.00															
9504		Paint Thinner		3	gal	330.00	990.00															
9505		CWN (Nail) 2"		2	kls	110.00	220.00															

9506		CWN (Nail) 3"		4	kls	100.00	400.00															
9507		Paint Gloss Latex		2	gal	740.00	1,480.00															
9508		Paint Gloss Enamel		3	gal	610.00	1,830.00															
9509		QDE baguio green		3	pail	2,660.00	7,980.00															
9510		Roller brush with basin		2	each	260.00	520.00															
9511		Good lumber 2x2x12		4	each	420.00	1,680.00															
9512		Good lumber 2x3x12		4	each	580.00	2,320.00															
9513	5-02-13-040-01	**R&M of Female Barracks (GAD)**	902BDE				55,000.00	Negotiated 53.9														
9514		Paint Brush 3"		12	each	100.00	1,200.00															
9515		Paint Brush 4"		8	each	150.00	1,200.00															
9516		Paint Thinner		7	gal	330.00	2,310.00															
9517		Paint Gloss Latex		8	gal	740.00	5,920.00															
9518		Paint Gloss Enamel		6	gal	610.00	3,660.00															
9519		QDE baguio green		4	pail	2,660.00	10,640.00															
9520		Roller brush with basin		8	each	260.00	2,080.00															
9521		Good lumber 2x2x12		20	each	426.00	8,520.00															
9522		Good lumber 2x3x12		14	each	580.00	8,120.00															
9523		Plywood ordinary 1/4"		20	each	496.00	9,920.00															
9524		CWN (Nail) 2"		3	kls	110.00	330.00															
9525		CWN (Nail) 3"		11	kls	100.00	1,100.00															
9526	5-02-13-040-01	**R&M of Headquarters Building**	902BDE				20,000.00	Negotiated 53.9														
9527		Good lumber 2x2x12		4	each	420.00	1,680.00															
9528		Good lumber 2x3x12		4	each	580.00	2,320.00															
9529		Plywood ordinary 1/4"		4	each	495.00	1,980.00															
9530		CWN (Nail) 2"		2	kls	110.00	220.00															
9531		CWN (Nail) 3"		4	kls	100.00	400.00															
9532		Paint Gloss Latex		2	gal	740.00	1,480.00															
9533		Paint Gloss Enamel		3	gal	610.00	1,830.00															
9534		QDE baguio green		3	pail	2,660.00	7,980.00															
9535		Roller brush with basin		2	each	260.00	520.00															
9536		Paint Brush 3"		3	each	100.00	300.00															
9537		Paint Brush 4"		2	each	150.00	300.00															
9538		Paint Thinner		3	gal	330.00	990.00															
9539	5-02-13-040-01	**R&M of EX-O Qtrs**	902BDE				20,000.00	Negotiated 53.9														
9540		Paint Gloss Latex		6	gal	740.00	4,440.00															
9541		Paint Brush 3"		6	each	100.00	600.00															
9542		Roller brush with basin		4	each	260.00	1,040.00															
9543		Paint Brush 4"		2	each	145.00	290.00															
9544		Paint Gloss Enamel		5	gal	610.00	3,050.00															

9545		QDE baguio green		2	pail	2,660.00	5,320.00															
9546		Good lumber 2x2x12		4	each	425.00	1,700.00															
9547		Good lumber 2x3x12		4	each	580.00	2,320.00															
9548		CWN (Nail) 2"		4	kls	110.00	440.00															
9549		CWN (Nail) 3"		8	kls	100.00	800.00															
9550	5-02-13-040-01	**R&M of Liaison Office Building**	902BDE				20,000.00	Negotiated 53.9														
9551		Good lumber 2x2x12		4	each	425.00	1,700.00															
9552		Good lumber 2x3x12		4	each	580.00	2,320.00															
9553		CWN (Nail) 2"		4	kls	110.00	440.00															
9554		CWN (Nail) 3"		8	kls	100.00	800.00															
9555		Paint Gloss Latex		6	gal	740.00	4,440.00															
9556		Paint Brush 3"		6	each	100.00	600.00															
9557		Roller brush with basin		4	each	260.00	1,040.00															
9558		Paint Brush 4"		2	each	145.00	290.00															
9559		Paint Gloss Enamel		5	gal	610.00	3,050.00															
9560		QDE baguio green		2	pail	2,660.00	5,320.00															
9561	5-02-13-040-01	**R&M of Barracks**	903BDE				210,000.00	Negotiated 53.9														
9562		Paint (Gloss Latex) White		15	pail	2,500.00	37,500.00															
9563		Paint (Gloss Enamel) White		15	pail	2,500.00	37,500.00															
9564		Paint maroon		6	pail	2,500.00	15,000.00															
9565		Paint (Thinner)		60	gallon	300.00	18,000.00															
9566		Roller Brush with Basin		21	each	200.00	4,200.00															
9567		Paint Brush (3")		15	each	80.00	1,200.00															
9568		Sand Paper		153	each	60.00	9,180.00															
9569		Ply Wood 1/4 inch		90	each	480.00	43,200.00															
9570		Good Lumber 2x2x8		180	each	180.00	32,400.00															
9571		Coco Lumber 2x2x8		48	each	75.00	3,600.00															
9572		Coco Lumber 2x3x8		36	each	140.00	5,040.00															
9573		Common Nail # 2 1/2"		12	kls	90.00	1,080.00															
9574		Common Nail # 2"		12	kls	85.00	1,020.00															
9575		Common Nail # 4"		12	kls	90.00	1,080.00															
9576	5-02-13-040-01	**R&M of BC Quarters**	903BDE				67,000.00	Negotiated 53.9														
9577		Paint (Gloss Latex) White		8	pail	2,500.00	20,000.00															
9578		Paint (Gloss Enamel) White		8	pail	2,500.00	20,000.00															
9579		Paint maroon		2	pail	2,500.00	5,000.00															
9580		Paint (Thinner)		20	gallon	300.00	6,000.00															
9581		Roller Brush with Basin		3	each	200.00	600.00															
9582		Paint Brush (3")		5	each	80.00	400.00															
9583		Sand Paper		50	each	60.00	3,000.00															

9584		Ply Wood 1/4 inch		10	each	480.00	4,800.00															
9585		Good Lumber 2x2x8		15	each	180.00	2,700.00															
9586		Plastic Door		1	each	2,000.00	2,000.00															
9587		Coco Lumber 2x3x8		10	each	140.00	1,400.00															
9588		Common Nail # 2 1/2"		1	kl	90.00	90.00															
9589		Common Nail # 2"		2	kl	85.00	170.00															
9590		Common Nail # 4"		1	kl	90.00	90.00															
9591		Coco Lumber 2x2x8		10	each	75.00	750.00															
9592	5-02-13-040-01	**R&M of TOQ**	903BDE				140,000.00	Negotiated 53.9														
9593		Paint (Gloss Latex) White		16	pail	2,500.00	40,000.00															
9594		Paint (Gloss Enamel) White		16	pail	2,500.00	40,000.00															
9595		Paint maroon		4	pail	2,500.00	10,000.00															
9596		Paint (Thinner)		38	gallon	300.00	11,400.00															
9597		Roller Brush with Basin		10	each	200.00	2,000.00															
9598		Paint Brush (3")		10	each	80.00	800.00															
9599		Sand Paper		98	each	60.00	5,880.00															
9600		Ply Wood 1/4 inch		32	each	480.00	15,360.00															
9601		Good Lumber 2x2x8		40	each	180.00	7,200.00															
9602		Coco Lumber 2x2x8		12	each	75.00	900.00															
9603		Coco Lumber 2x3x8		10	each	140.00	1,400.00															
9604		Common Nail # 2 1/2"		4	kl	90.00	360.00															
9605		Common Nail # 2"		4	kl	85.00	340.00															
9606		Common Nail # 4"		4	kl	90.00	360.00															
9607		Plastic Door		2	each	2,000.00	4,000.00															
9608	5-02-13-040-01	**R&M DBC Quarters**	903BDE				69,000.00	Negotiated 53.9														
9609		Paint (Gloss Latex) White		8	pail	2,500.00	20,000.00															
9610		Paint (Gloss Enamel) White		8	pail	2,500.00	20,000.00															
9611		Paint maroon		2	pail	2,500.00	5,000.00															
9612		Paint (Thinner)		22	gallon	300.00	6,600.00															
9613		Roller Brush with Basin		4	each	200.00	800.00															
9614		Paint Brush (3")		5	each	80.00	400.00															
9615		Sand Paper		50	each	60.00	3,000.00															
9616		Ply Wood 1/4 inch		11	each	480.00	5,280.00															
9617		Good Lumber 2x2x8		15	each	180.00	2,700.00															
9618		Coco Lumber 2x2x8		17	each	75.00	1,275.00															
9619		Coco Lumber 2x3x8		12	each	140.00	1,680.00															
9620		Common Nail # 2 1/2"		1	kl	90.00	90.00															
9621		Common Nail # 2"		1	kl	85.00	85.00															
9622		Common Nail # 4"		1	kl	90.00	90.00															

9623		Plastic Door		1	each	2,000.00	2,000.00															
9624	5-02-13-040-01	**R&M of Multi-Purpose Hall**	903BDE				83,000.00	Negotiated 53.9														
9625		Paint (Gloss Latex) White		10	pail	2,500.00	25,000.00															
9626		Paint (Gloss Enamel) White		10	pail	2,500.00	25,000.00															
9627		Paint maroon		8	pail	2,500.00	20,000.00															
9628		Paint (Thinner)		22	gallon	300.00	6,600.00															
9629		Roller Brush with Basin		10	each	200.00	2,000.00															
9630		Paint Brush (3")		16	each	80.00	1,280.00															
9631		Sand Paper		52	each	60.00	3,120.00															
9632	5-02-13-040-01	**R&M of Liaison Office**	903BDE				50,000.00	Negotiated 53.9														
9633		Paint (Gloss Latex) White		7	pail	2,500.00	17,500.00															
9634		Paint (Gloss Enamel) White		7	pail	2,500.00	17,500.00															
9635		Paint maroon		2	pail	2,500.00	5,000.00															
9636		Paint (Thinner)		20	gallon	300.00	6,000.00															
9637		Roller Brush with Basin		3	each	200.00	600.00															
9638		Paint Brush (3")		5	each	80.00	400.00															
9639		Sand Paper		50	each	60.00	3,000.00															
9640	5-02-13-040-01	**R&M of EP Messhall**	903BDE				50,000.00	Negotiated 53.9														
9641		Paint (Gloss Latex) White		7	pail	2,500.00	17,500.00															
9642		Paint (Gloss Enamel) White		7	pail	2,500.00	17,500.00															
9643		Paint maroon		2	pail	2,500.00	5,000.00															
9644		Paint (Thinner)		20	gallon	300.00	6,000.00															
9645		Roller Brush with Basin		3	each	200.00	600.00															
9646		Paint Brush (3")		5	each	80.00	400.00															
9647		Sand Paper		50	each	60.00	3,000.00															
9648	5-02-13-040-01	**R&M of Officers Messhall**	903BDE				50,000.00	Negotiated 53.9														
9649		Paint (Gloss Latex) White		7	pail	2,500.00	17,500.00															
9650		Paint (Gloss Enamel) White		7	pail	2,500.00	17,500.00															
9651		Paint maroon		2	pail	2,500.00	5,000.00															
9652		Paint (Thinner)		20	gallon	300.00	6,000.00															
9653		Roller Brush with Basin		3	each	200.00	600.00															
9654		Paint Brush (3")		5	each	80.00	400.00															
9655		Sand Paper		50	each	60.00	3,000.00															
9656	5-02-13-040-01	**R&M of Ammo Dump**	903BDE				70,000.00	Negotiated 53.9														
9657		Paint (Gloss Latex) White		6	pail	2,500.00	15,000.00															
9658		Paint (Gloss Enamel) White		6	pail	2,500.00	15,000.00															
9659		Paint (Thinner)		20	gal	300.00	6,000.00															
9660		Roller Brush with Basin		5	ea	200.00	1,000.00															
9661		Paint Brush (3")		5	ea	80.00	400.00															

9662		Sand Paper		51	ea	60.00	3,060.00															
9663		Sand		5	cu.m	1,000.00	5,000.00															
9664		Mayon Cement		31	bag	250.00	7,750.00															
9665		Gravel		5	cu.m	1,300.00	6,500.00															
9666		RSB 10mx6.00m		21	pcs	170.00	3,570.00															
9667		Coco Lumber (2x3x10)		30	pcs	100.00	3,000.00															
9668		Coco Lumber (2x2x10)		30	pcs	90.00	2,700.00															
9669		Common Nail #4		4	kls	80.00	320.00															
9670		Common Nail #3		4	kls	85.00	340.00															
9671		Common Nail #2		4	kls	90.00	360.00															
9672	5-02-13-040-01	**Repair and maintenance of Comfort Room in the Multi Purpose Building**	903BDE				68,000.00	Negotiated 53.9														
9673		Paint (Gloss Latex) white		12	pail	2,500.00	30,000.00															
9674		Paint (Gloss Enamel) white		13	pail	2,500.00	32,500.00															
9675		Paint (Thinner)		5	gallon	300.00	1,500.00															
9676		Roller Brush with Basin		12	each	200.00	2,400.00															
9677		Paint Brush (3")		8	each	80.00	640.00															
9678		Sand Paper		16	each	60.00	960.00															
9679	5-02-13-040-01	**Repair and maintenance of billeting facilities (enhancement of female personnel comfort room)**	903BDE				70,000.00	Negotiated 53.9														
9680		Paint (Gloss Latex) white		16	pail	2,500.00	40,000.00															
9681		Paint (Gloss Enamel) white		10	pail	2,500.00	25,000.00															
9682		Paint (Thinner)		4	gallon	300.00	1,200.00															
9683		Roller Brush with Basin		11	each	200.00	2,200.00															
9684		Paint Brush (3")		8	each	80.00	640.00															
9685		Sand Paper		16	each	60.00	960.00															
9686	5-02-13-040-01	**Conduct Repair and maintenance of billeting facilities creating safe spaces wher female personnel wo**	96IB				60,000.00	Negotiated 53.9														
9687		Coco Lumber 2x2x12		50	each	90.00	4,500.00															
9688		Coco Lumber 2x6x12		50	each	220.00	11,000.00															
9689		CWN (Nail) 1"		15	kilo	90.00	1,350.00															
9690		CWN (Nail) 4"		14	kilo	105.00	1,470.00															
9691		CWN (Nail) 3"		15	kilo	100.00	1,500.00															
9692		CWN (Nail) 2"		14	kilo	110.00	1,540.00															
9693		Anahaw Leaves		1008	each	10.00	10,080.00															
9694		Plywood (Ordinary)		68	each	420.00	28,560.00															
9695	5-02-13-040-01	**Repair & Maintenance of Female Billeting Facilities**	9CMO Bn				150,000.00	Negotiated 53.9														

9696		Safety box with fuse		46	set	1,000.00	46,000.00															
9697		Receptacle		80	ea	50.00	4,000.00															
9698		Electric Tape big		80	ea	50.00	4,000.00															
9699		Bulb		152	ea	150.00	22,800.00															
9700		Plywood ordinary 1/4"		24	ea	480.00	11,520.00															
9701		Plywood ordinary 1/2"		22	ea	490.00	10,780.00															
9702		Paint Brush 2"		30	ea	70.00	2,100.00															
9703		Paint Brush 3"		20	ea	100.00	2,000.00															
9704		Paint Choco Brown		30	gal	550.00	16,500.00															
9705		Paint Enamel White		30	gal	610.00	18,300.00															
9706		Paint Primer		20	gal	480.00	9,600.00															
9707		Tie wire #16		30	rol	80.00	2,400.00															
9708	5-02-13-040-01	**R&M of Billeting Facilities (EP, SM & F/Sgt Barracks)**	9DCAU, 9ID				62,000.00	Negotiated 53.9														
9709		GI Sheet Cor. #26 x 12ft		25	pc	693.00	17,325.00															
9710		Plywood ordinary 1/2"		50	pc	462.00	23,100.00															
9711		Coco Lumber 2x4x12		60	pc	140.00	8,400.00															
9712		CWN (Nail) 2"		16	klg	95.00	1,520.00															
9713		CWN (Nail) 4"		15	klg	95.00	1,425.00															
9714		CWN (Nail) 1"		14	klg	95.00	1,330.00															
9715		Paint Enamel Green		5	gal	660.00	3,300.00															
9716		Paint Brush 4"		4	pc	145.00	580.00															
9717		Roller brush #9		2	pc	128.00	256.00															
9718		Paint Thinner		4	gal	316.00	1,264.00															
9719		Door Knob		7	pc	500.00	3,500.00															
9720	5-02-13-040-01	**R&M of Billeting facilities (Female Barracks)**	9DTS				81,195.00	Negotiated 53.9														
9721		Siphoning		1	load	8,000.00	8,000.00															
9722		Marine Plywood 1/4"x4'x8'		40	each	410.00	16,400.00															
9723		G-lumber 2"x2"x12'		60	each	245.00	14,700.00															
9724		cwn 3"		10	kgs	80.00	800.00															
9725		cwn 2 1/2" cwn		9	kgs	75.00	675.00															
9726		cwn 1"		6	kgs	70.00	420.00															
9727		Flat enamel		8	gal	590.00	4,720.00															
9728		Gloss Enamel		8	gal	620.00	4,960.00															
9729		Polituff w/ hardener		6	gal	680.00	4,080.00															
9730		Roller Brush with Basin		3	each	150.00	450.00															
9731		Paint brush #3		2	each	85.00	170.00															
9732		Paint Thinner		2	gal	275.00	550.00															
9733		Gloss Latex White		12	gal	610.00	7,320.00															

9734		QDE Baguio Green		4	gal	610.00	2,440.00															
9735		Acri Color Hanza Yellow		1	liter	195.00	195.00															
9736		Acri Color Lamp Black		1	liter	175.00	175.00															
9737		Acri Color Thalodine red		1	liter	175.00	175.00															
9738		Acri Color raw sienna		1	liter	175.00	175.00															
9739		PVC door 0.7m x 2.1m		1	set	1,900.00	1,900.00															
9740		Door Knob		2	each	800.00	1,600.00															
9741		Water Faucet		4	each	150.00	600.00															
9742		Water Closet w/comp access		1	set	6,620.00	6,620.00															
9743		Teflon Tape		2	each	35.00	70.00															
9744		Fire Extinguisher (Refill)		2	unit	2,000.00	4,000.00															
9745	5-02-13-040-01	**R&M of Student Barracks #53**	9DTS				44,366.00	Negotiated 53.9														
9746		Water Faucet		15	each	150.00	2,250.00															
9747		G. I. Plug 1/2" dia		4	each	14.00	56.00															
9748		Teflon Tape		13	each	35.00	455.00															
9749		Bulb LED 9 Watts		20	each	285.00	5,700.00															
9750		2 Gang Convenience Outlet		14	each	135.00	1,890.00															
9751		0.7m x 2.1m PVC Door		2	set	1,900.00	3,800.00															
9752		1.4 x 2.1 Flush Door Type w/Jam Double Swing		3	set	4,000.00	12,000.00															
9753		Cement		3	bag	245.00	735.00															
9754		Sand		1	cu.m	620.00	620.00															
9755		Flat Latex		2	gal	590.00	1,180.00															
9756		Gloss Latex White		2	gal	620.00	1,240.00															
9757		Paint Thinner		2	bottle	275.00	550.00															
9758		Roller Brush with Basin		3	each	150.00	450.00															
9759		Acri Color Hanza Yellow		2	liter	195.00	390.00															
9760		Acri Color Lamp Black		2	liter	175.00	350.00															
9761		Acri Color Thalodine red		2	liter	175.00	350.00															
9762		Acri Color raw sienna		2	liter	175.00	350.00															
9763		Siphoning		1	load	8,000.00	8,000.00															
9764		Fire Extinguisher (Refill)		2	unit	2,000.00	4,000.00															
9765	5-02-13-040-01	**R&M of Student Barracks #52**	9DTS				42,575.00	Negotiated 53.9														
9766		Siphoning		1	load	8,000.00	8,000.00															
9767		Plywood Marine 1/2		10	each	395.00	3,950.00															
9768		Cement		15	bag	245.00	3,675.00															
9769		G-lumber 2"x2"x12'		1	each	290.00	290.00															
9770		QDE Baguio Green		4	pail	2,575.00	10,300.00															
9771		Receptacle		10	each	30.00	300.00															

9772		Door knob		2	each	800.00	1,600.00															
9773		Faucet		10	each	150.00	1,500.00															
9774		Fire Extinguisher (Refill)		3	unit	2,000.00	6,000.00															
9775		Bulb LED 11 Watts		24	each	290.00	6,960.00															
9776	5-02-13-040-01	**Creation and/or Maintenance of GAD Corner of Unit**	9IB				60,000.00	Negotiated 53.9														
9777		Anahaw Leaves		260	ea	10.00	2,600.00															
9778		Cement Pozzolan		15	ea	308.00	4,620.00															
9779		Coco Lumber 2x2x12		15	ea	100.00	1,500.00															
9780		Coco Lumber 2x3x12		15	ea	160.00	2,400.00															
9781		Coco Lumber 2x4x12		20	ea	150.00	3,000.00															
9782		Plywood Marine 3/4"		5	ea	1,936.00	9,680.00															
9783		Plywood Marine 1/2"		7	ea	1,575.00	11,025.00															
9784		Gravel		5	cum	880.00	4,400.00															
9785		Gravel 3/4" dia crushed		5	cum	1,200.00	6,000.00															
9786		Grinder Stone		5	cum	240.00	1,200.00															
9787		Good lumber 2x2x12		15	ea	487.00	7,305.00															
9788		Good lumber 2x2x10		15	ea	418.00	6,270.00															
9789	5-02-13-040-01	**Repair and maintenance of Female and Male Officers Comfort Room**	9IB				60,000.00	Negotiated 53.9														
9790		Anahaw Leaves		226	ea	10.00	2,260.00															
9791		Cement Pozzolan		20	ea	308.00	6,160.00															
9792		Coco Lumber 2x2x12		20	ea	160.00	3,200.00															
9793		Coco Lumber 2x3x12		20	ea	100.00	2,000.00															
9794		GI Sheet Cor. #26 x 12ft		10	ea	695.00	6,950.00															
9795		GI Sheet Cor. #21x 10ft		10	ea	385.00	3,850.00															
9796		Good lumber 2x2x12		8	ea	487.00	3,896.00															
9797		Good lumber 2x2x10		20	ea	418.00	8,360.00															
9798		Gravel		4	cum	880.00	3,520.00															
9799		Gravel 3/4" dia crushed		4	cum	1,200.00	4,800.00															
9800		Grinder Stone		4	ea	240.00	960.00															
9801		Plywood Marine 3/4"		4	ea	1,936.00	7,744.00															
9802		Plywood Marine 1/2"		4	ea	1,575.00	6,300.00															
9803	5-02-13-040-01	**R&M of Administrative Building**	9IB				80,000.00	Negotiated 53.9														
9804		Coco Lumber 6x6x12		30	pcs	450.00	13,500.00															
9805		Coco Lumber 2x2x12		30	pcs	121.00	3,630.00															
9806		Coco Lumber 2x6x12		30	pcs	195.00	5,850.00															
9807		Coco Lumber 2x4x12		50	pcs	150.00	7,500.00															
9808		Plywood		40	pcs	490.00	19,600.00															
9809		Cement		40	bags	250.00	10,000.00															

9810		Common Nail #2"		7	kls	80.00	560.00															
9811		Common Nail #3"		8	kls	80.00	640.00															
9812		Common Nail #4"		5	kls	70.00	350.00															
9813		Sand		5	cum	850.00	4,250.00															
9814		Gravel		5	cum	1,000.00	5,000.00															
9815		Sawali		19	roll	480.00	9,120.00															
9816	5-02-13-040-01	**R&M of Supply Room**	9IB				90,000.00	Negotiated 53.9														
9817		Coco Lumber 6x6x12		30	ea	450.00	13,500.00															
9818		Coco Lumber 2x2x12		30	ea	120.00	3,600.00															
9819		Coco Lumber 2x6x12		30	ea	195.00	5,850.00															
9820		Coco Lumber 2x4x12		30	ea	150.00	4,500.00															
9821		Plywood		30	ea	490.00	14,700.00															
9822		Cement		50	bags	250.00	12,500.00															
9823		Common Nail #2"		10	kls	85.00	850.00															
9824		Common Nail #3"		11	kls	80.00	880.00															
9825		Common Nail #4"		10	kls	80.00	800.00															
9826		Sand		13	cum	860.00	11,180.00															
9827		Gravel		13	cum	1,000.00	13,000.00															
9828		Sawali		18	roll	480.00	8,640.00															
9829	5-02-13-040-01	**Enhancement of Barracks 1 & 2**	9MIB				111,932.00	Negotiated 53.9														
9830		Paint(FlatWhite Latex)		20	pail	640.00	12,800.00															
9831		Paint(Gloss White Latex)		20	pail	755.00	15,100.00															
9832		Roller Brush w/basin		4	pc	250.00	1,000.00															
9833		Paint Brush(4")		4	pc	150.00	600.00															
9834		Plywood (Marine 1/2)		40	pcs	800.00	32,000.00															
9835		Common Nails #1		4	kls	90.00	360.00															
9836		Common Nails #2		7	kls	100.00	700.00															
9837		Common Nails #3		10	kls	95.00	950.00															
9838		PDX Wire #14		1	box	2,755.00	2,755.00															
9839		PDX Wire #12		1	box	2,707.00	2,707.00															
9840		Electrical Tape big		8	ea	40.00	320.00															
9841		GI Corrugated Sheet 12 ft		21	ea	840.00	17,640.00															
9842		Tiles 60x60		100	ea	250.00	25,000.00															
9843	5-02-13-040-01	**Enhancement of CO's Quarters**	9MIB				111,200.00	Negotiated 53.9														
9844		CHB 4"		500	ea	15.00	7,500.00															
9845		Sand		20	cum	800.00	16,000.00															
9846		Umbrella Nail		50	kl	115.00	5,750.00															
9847		Tiles 40x40		145	ea	100.00	14,500.00															
9848		Tile Grout		8	kls	100.00	800.00															

9849		Adhesive Cement		10	bag	390.00	3,900.00															
9850		Switch Single		5	kl	160.00	800.00															
9851		Electrical Tape big		4	ea	40.00	160.00															
9852		Junction box		5	ea	40.00	200.00															
9853		Bulb LED 12W		5	ea	264.00	1,320.00															
9854		Paint(Flat White Latex)		15	pail	640.00	9,600.00															
9855		Paint(Gloss White Latex)		15	pail	715.00	10,725.00															
9856		Roller Brush w/basin		5	pc	250.00	1,250.00															
9857		Circuit Breaker 100A		1	pc	830.00	830.00															
9858		Faucet		5	ea	317.00	1,585.00															
9859		Flexible hose		25	mtr	286.00	7,150.00															
9860		Insulator		19	ea	50.00	950.00															
9861		Lavatory Faucet		4	ea	200.00	800.00															
9862		Stranded wire 5.5mm thin		30	mtr	45.00	1,350.00															
9863		Common Nails #1		8	kl	95.00	760.00															
9864		Common Nails #2		8	kl	105.00	840.00															
9865		Common Nails #3		10	kl	98.00	980.00															
9866		Common Nail #4		10	kl	95.00	950.00															
9867		Tiles 60x60		90	ea	250.00	22,500.00															
9868	5-02-13-040-01	**Enhancement of Admin 2**	9MIB				29,100.00	Negotiated 53.9														
9869		Cement		20	bag	250.00	5,000.00															
9870		Sand		3	cu	800.00	2,400.00															
9871		Gravel		3	cu	1,000.00	3,000.00															
9872		Roller Brush w/basin		5	pc	250.00	1,250.00															
9873		Insulator		17	ea	50.00	850.00															
9874		Umbrella Nail		10	kl	115.00	1,150.00															
9875		Common Nails #2		5	kl	105.00	525.00															
9876		Common Nails #3		5	kl	90.00	450.00															
9877		Common Nail #4		5	kl	95.00	475.00															
9878		Corrugated Bar #16		15	ea	400.00	6,000.00															
9879		GI Corrugated Sheet 12 ft		10	ea	800.00	8,000.00															
9880	5-02-13-040-01	**Enhancement of Admin 1**	9MIB				26,768.00	Negotiated 53.9														
9881		Common Nails #1		4	kl	95.00	380.00															
9882		Common Nails #2		4	kl	105.00	420.00															
9883		Common Nails #3		5	kl	90.00	450.00															
9884		Common Nail #4		5	kl	95.00	475.00															
9885		CHB 4"		135	ea	14.00	1,890.00															
9886		Sand		8	cum	800.00	6,400.00															
9887		Umbrella Nail		15	kl	115.00	1,725.00															

9888		Tile Grout		2	kls	100.00	200.00															
9889		Adhesive Cement		3	bag	390.00	1,170.00															
9890		Switch Single		3	ea	160.00	480.00															
9891		Electrical Tape big		3	ea	40.00	120.00															
9892		Junction box		3	ea	40.00	120.00															
9893		Bulb LED 12W		5	ea	265.00	1,325.00															
9894		Paint(Flat White Latex)		3	pail	640.00	1,920.00															
9895		Paint(Gloss White Latex)		3	pail	715.00	2,145.00															
9896		Roller Brush w/basin		2	pc	150.00	300.00															
9897		Circuit Breaker 100A		1	pc	932.00	932.00															
9898		Faucet		3	ea	317.00	951.00															
9899		Flexible hose		15	mtr	286.00	4,290.00															
9900		Lavatory Faucet		2	ea	200.00	400.00															
9901		Stranded wire 5.5mm thin		15	mtr	45.00	675.00															
9902	5-02-13-040-01	**(DENTAL) R&M of Male & Female CR at EP Barracks**	Hospital 9ID				23,000.00	Negotiated 53.9														
9903		Good lumber 2x2x12		10	pcs	487.00	4,870.00															
9904		4" cwn		2	kl	62.00	124.00															
9905		3" cwn		2	kl	62.00	124.00															
9906		2" cwn		2	kl	62.00	124.00															
9907		Flat Latex		5	gal	629.80	3,149.00															
9908		Gloss latex		5	gal	700.00	3,500.00															
9909		Roller brush with basin		2	each	220.00	440.00															
9910		3" paint Brush		3	each	85.00	255.00															
9911		QDE Baguio Green		3	gal	180.00	540.00															
9912		Paint Thinner		1	gal	274.00	274.00															
9913		Plywood 1/2		6	each	1,600.00	9,600.00															
9914	5-02-13-040-01	**R&M of EP Barracks**	Hospital 9ID				50,000.00	Negotiated 53.9														
9915		Bulb LED 25 watts		5	each	360.00	1,800.00															
9916		Outlet (3 gang)		4	each	330.00	1,320.00															
9917		Cement		8	bag	308.00	2,464.00															
9918		0.7m x 2.1m PVC door		2	set	3,880.00	7,760.00															
9919		1/2 dia pvc pipe (blue)		9	pcs	94.00	846.00															
9920		3 dia pvc elbow (orange)		13	pcs	80.00	1,040.00															
9921		Paint Enamel White		2	gal	605.00	1,210.00															
9922		Paint Enamel Green		1	gal	695.00	695.00															
9923		Water faucet		3	each	106.00	318.00															
9924		Coco Lumber 2x2x12		15	each	100.00	1,500.00															
9925		Coco Lumber 2x3x12		15	each	160.00	2,400.00															

9926		Coco Lumber 2x4x12		10	each	150.00	1,500.00															
9927		Coco Lumber 2x6x12		9	each	220.00	1,980.00															
9928		CWN (Nail) 1"		8	kilos	90.00	720.00															
9929		CWN (Nail) 2"		8	kilos	105.00	840.00															
9930		CWN (Nail) 3"		7	kilos	95.00	665.00															
9931		CWN (Nail) 4"		7	kilos	95.00	665.00															
9932		Plywood ordinary 1/2"		20	each	462.00	9,240.00															
9933		Paintbrush 4"		5	each	145.00	725.00															
9934		Gravel		5	cum	880.00	4,400.00															
9935		Sand		10	cum	748.00	7,480.00															
9936		Hinges 3x4"		6	each	72.00	432.00															
9937	5-02-13-040-01	**Enhancement of Messhall**	Hospital 9ID				60,000.00	Negotiated 53.9														
9938		Bulb LED 25 watts		5	each	360.00	1,800.00															
9939		Outlet (3 gang)		4	each	330.00	1,320.00															
9940		Cement		15	bag	308.00	4,620.00															
9941		0.7m x 2.1m PVC door		2	set	3,880.00	7,760.00															
9942		1/2 dia pvc pipe (blue)		10	pcs	94.00	940.00															
9943		3 dia pvc elbow (orange)		15	pcs	80.00	1,200.00															
9944		Paint Enamel White		4	gal	605.00	2,420.00															
9945		Paint Enamel Green		3	gal	695.00	2,085.00															
9946		Water faucet		3	each	106.00	318.00															
9947		Coco Lumber 2x2x12		15	each	100.00	1,500.00															
9948		Coco Lumber 2x3x12		15	each	160.00	2,400.00															
9949		Coco Lumber 2x4x12		15	each	150.00	2,250.00															
9950		Coco Lumber 2x6x12		15	each	220.00	3,300.00															
9951		CWN (Nail) 1"		9	kilos	90.00	810.00															
9952		CWN (Nail) 2"		8	kilos	105.00	840.00															
9953		CWN (Nail) 3"		8	kilos	95.00	760.00															
9954		CWN (Nail) 4"		8	kilos	95.00	760.00															
9955		Plywood ordinary 1/2"		20	each	462.00	9,240.00															
9956		Paintbrush 4"		5	each	145.00	725.00															
9957		Gravel		8	cum	880.00	7,040.00															
9958		Sand		10	cum	748.00	7,480.00															
9959		Hinges 3x4"		6	each	72.00	432.00															
9960	5-02-13-040-01	**R&M of CEASH Mess Hall Comfort Room (GAD)**	Hospital 9ID				35,000.00	Negotiated 53.9														
9961		Bulb LED 25 watts		5	each	360.00	1,800.00															
9962		Outlet (3 gang)		4	each	330.00	1,320.00															
9963		Cement		8	bag	308.00	2,464.00															

9964		1/2 dia pvc pipe (blue)		10	pcs	94.00	940.00															
9965		3 dia pvc elbow (orange)		12	pcs	80.00	960.00															
9966		Paint Enamel White		2	gal	605.00	1,210.00															
9967		Paint Enamel Green		1	gal	695.00	695.00															
9968		Water faucet		1	each	106.00	106.00															
9969		Coco Lumber 2x2x12		10	each	100.00	1,000.00															
9970		Coco Lumber 2x3x12		10	each	160.00	1,600.00															
9971		Coco Lumber 2x4x12		10	each	150.00	1,500.00															
9972		Coco Lumber 2x6x12		10	each	220.00	2,200.00															
9973		CCWN (Nail) 1"		5	kilos	90.00	450.00															
9974		CWN (Nail) 2"		5	kilos	105.00	525.00															
9975		CWN (Nail) 3"		5	kilos	95.00	475.00															
9976		CWN (Nail) 4"		4	kilos	95.00	380.00															
9977		Plywood ordinary 1/2"		15	each	462.00	6,930.00															
9978		Paintbrush 4"		5	each	145.00	725.00															
9979		Gravel		4	cum	880.00	3,520.00															
9980		Sand		8	cum	748.00	5,984.00															
9981		Hinges 3x4"		3	each	72.00	216.00															
9982	5-02-13-040-01	**Repainting of CG Qtrs**	HQS 9ID				132,990.00	Negotiated 53.9														
9983		QDE baguio green		30	pail	2,550.00	76,500.00															
9984		3'' paint brush		5	pcs	90.00	450.00															
9985		Steel brush		5	pcs	90.00	450.00															
9986		Paint thinner		5	gals	275.00	1,375.00															
9987		Flat enamel		6	pail	1,950.00	11,700.00															
9988		Roller brush w/ basin		2	pcs	220.00	440.00															
9989		Gloss enamel		13	pail	2,550.00	33,150.00															
9990		Polituff w/ hardener		8	gals	775.00	6,200.00															
9991		Aci color hanza yellow		5	ltrs	195.00	975.00															
9992		Aci color thalodine red		5	ltrs	175.00	875.00															
9993		Aci color raw siena		5	ltrs	175.00	875.00															
9994	5-02-13-040-01	**Repainting of SOQ Roofing**	HQS 9ID				48,660.00	Negotiated 53.9														
9995		QDE baguio green		15	pail	2,550.00	38,250.00															
9996		3'' paint brush		20	pcs	85.00	1,700.00															
9997		Steel brush		10	pcs	95.00	950.00															
9998		Paint thinner		4	gals	275.00	1,100.00															
9999		Flat enamel		2	gals	2,450.00	4,900.00															
10000		Roller brush w/ basin		8	pcs	220.00	1,760.00															
10001	5-02-13-040-01	**Repainting of GAD/GSMO Roofing**	HQS 9ID				48,660.00	Negotiated 53.9														
10002		QDE baguio green		15	pail	2,550.00	38,250.00															

10003		3'' paint brush		20	pcs	85.00	1,700.00															
10004		Steel brush		10	pcs	95.00	950.00															
10005		Paint thinner		4	pcs	275.00	1,100.00															
10006		Flat enamel		2	gals	2,450.00	4,900.00															
10007		Roller brush w/ basin		8	pcs	220.00	1,760.00															
10008	5-02-13-040-01	**R& M of HHSC EP Barracks Ceiling**	HQS 9ID				97,390.00	Negotiated 53.9														
10009		Plywood ordinary 3/4x4x8		30	pcs	1,500.00	45,000.00															
10010		2" x 2" x 12's s4s		60	pcs	295.00	17,700.00															
10011		2 1/2" cwn		15	kgs	70.00	1,050.00															
10012		1" cwn		5	kgs	60.00	300.00															
10013		2" cwn		6	kgs	70.00	420.00															
10014		3" concrete nail		6	kgs	70.00	420.00															
10015		Flat enamel		4	pail	650.00	2,600.00															
10016		Flat enamel white		4	pail	750.00	3,000.00															
10017		Flat latex		4	pail	650.00	2,600.00															
10018		Paint gloss latex		4	pail	750.00	3,000.00															
10019		Paint gloss latex		4	pail	750.00	3,000.00															
10020		Paint Primer		4	gal	500.00	2,000.00															
10021		Paint Thinner		4	gal	350.00	1,400.00															
10022		Stranded wire 2.0mm thin		2	box	3,500.00	7,000.00															
10023		Bulb LED 12W		10	pcs	260.00	2,600.00															
10024		Panel Door ordinary		1	pc	5,300.00	5,300.00															
10025	5-02-13-040-01	**Repair of MP Barracks**	HQS 9ID				196,120.00	Negotiated 53.9														
10026		4" Dia PVC Pipe Orange x 10'		15	pcs	450.00	6,750.00															
10027		10mm Dia x 6m RSB		15	pcs	145.00	2,175.00															
10028		9mm Dia x 6m RSB		15	pcs	110.00	1,650.00															
10029		cement		15	bags	250.00	3,750.00															
10030		gravel		10	cu.m	1,200.00	12,000.00															
10031		sand		9	cu.m	620.00	5,580.00															
10032		Tie Wire		9	kls	70.00	630.00															
10033		2" x 3" x 12' C-Lumber		15	pcs	160.00	2,400.00															
10034		2" x 3" x 12' C-Lumber		16	pcs	145.00	2,320.00															
10035		2" x 2" x 12' C-Lumber		30	pcs	120.00	3,600.00															
10036		4" Concrete Nail		5	kls	80.00	400.00															
10037		4" CWN		4	kls	50.00	200.00															
10038		3" CWN		4	kls	60.00	240.00															
10039		Ga#26 Corr. GI Roofing Sht x 12'		30	pcs	800.00	24,000.00															
10040		Umbrella Nail		10	kls	70.00	700.00															
10041		Vulcaseal		5	ltr	150.00	750.00															

10042		Red Oxide Primer		5	gal	450.00	2,250.00															
10043		Roof Guard Paint (Green)		5	gal	650.00	3,250.00															
10044		4" Paint Brush		20	pcs	120.00	2,400.00															
10045		0.80m x 2.10m Flush Door		5	sets	4,000.00	20,000.00															
10046		Door Jamb (0.80m x 2.10m)		11	sets	2,000.00	22,000.00															
10047		PVC Door w/ Louver (0.60m x 2.10m)		10	sets	2,000.00	20,000.00															
10048		1/4" x 4' x 8' Marine Plywood		30	pcs	600.00	18,000.00															
10049		3/4" x 4' x 8' ord plywood		30	pcs	1,300.00	39,000.00															
10050		Cabinet handle		10	pcs	200.00	2,000.00															
10051		Catches		3	pcs	25.00	75.00															
10052	5-02-13-040-01	**R&M of DOC**	HQS 9ID				20,000.00	Negotiated 53.9														
10053		Tiles 40x40		60	pcs	100.00	6,000.00															
10054		Cement Pozzolan		20	bag	300.00	6,000.00															
10055		Cement Sahara waterproof		20	kls	80.00	1,600.00															
10056		Sand (Albay)		8	cu	800.00	6,400.00															
10057	5-02-13-040-01	**Enhancement of GAD Office CR**	HQS 9ID				115,000.00	Negotiated 53.9														
10058		1/4" x 4' x 8' marine plywood		50	pcs	495.00	24,750.00															
10059		2" x 2" x 12' g-lumber		39	pcs	250.00	9,750.00															
10060		4" concrete nail		10	kgs	135.00	1,350.00															
10061		3" cwn		9	kgs	100.00	900.00															
10062		Tiles 60x60		60	pcs	280.00	16,800.00															
10063		tiles 60x30		80	pcs	190.00	15,200.00															
10064		cement		21	pcs	250.00	5,250.00															
10065		sand		10	cu.m	700.00	7,000.00															
10066		1" x 3" x 8' cornice (ceiling)		20	pcs	700.00	14,000.00															
10067		Toilet bowl		2	pcs	10,000.00	20,000.00															
10068	5-02-13-040-01	**Enhancement of Senior Officer Qtrs (SOQ) CR**	HQS 9ID				150,000.00	Negotiated 53.9														
10069		cement		20	bags	235.00	4,700.00															
10070		sand		5	cu.m	700.00	3,500.00															
10071		4" concrete nail		5	kls	140.00	700.00															
10072		1/4" x 4' x 8' marine plywood		50	pcs	495.00	24,750.00															
10073		2" x 2" x 12' g-lumber		45	pcs	490.00	22,050.00															
10074		Tiles 60x60		50	pcs	295.00	14,750.00															
10075		tiles 60x30		50	pcs	195.00	9,750.00															
10076		toilet bowl		8	pcs	8,700.00	69,600.00															
10077		2" cwn		1	kls	100.00	100.00															
10078		1"' cwn		1	kl	100.00	100.00															
10079	5-02-13-040-01	**Enhancement of EW Barracks**	HQS 9ID				482,040.00	Negotiated 53.9														

10080		4" Dia PVC Pipe Orange x 10'		20	pcs	490.00	9,800.00															
10081		sand		30	cu.m	1,300.00	39,000.00															
10082		gravel		20	cu.m	700.00	14,000.00															
10083		1/4" x 4' x 8' Plywood		100	pcs	1,250.00	125,000.00															
10084		2" x 4" x 12' C-Lumber		50	pcs	170.00	8,500.00															
10085		2" x 3" x 12' C-Lumber		50	pcs	160.00	8,000.00															
10086		2" x 2" x 12' C-Lumber		50	pcs	150.00	7,500.00															
10087		4" Concrete Nail		40	kgs	90.00	3,600.00															
10088		2" cwn		30	kgs	80.00	2,400.00															
10089		1" cwn		30	kgs	75.00	2,250.00															
10090		Ga#26 Corr. GI Roofing Sht x 12'		100	pcs	800.00	80,000.00															
10091		Vulcaseal		8	ltrs	490.00	3,920.00															
10092		Red Oxide Primer		10	ltrs	410.00	4,100.00															
10093		cement		150	bags	255.00	38,250.00															
10094		tiles 60x60		150	pcs	295.00	44,250.00															
10095		tiles 60x30		100	pcs	245.00	24,500.00															
10096		Roof Guard Paint (Green)		3	gal	660.00	1,980.00															
10097		4" Paint Brush		5	pcs	90.00	450.00															
10098		3/4" x 4' x 8' ord plywood		30	pcs	390.00	11,700.00															
10099		Roller brush w/ basin		10	pcs	260.00	2,600.00															
10100		Acri color hanza yellow		10	gal	780.00	7,800.00															
10101		Acri color thalodine red		10	gal	780.00	7,800.00															
10102		Acri color raw sienna		10	gal	780.00	7,800.00															
10103		Polituff w/ hardener		10	gal	780.00	7,800.00															
10104		Flat enamel		7	gal	2,480.00	17,360.00															
10105		Gloss enamel		7	gal	240.00	1,680.00															
10106	5-02-13-040-01	**Enhancement of Admin Building 1 (Male CR)**	HQS 9ID				155,150.00	Negotiated 53.9														
10107		cement		45	bags	245.00	11,025.00															
10108		Tiles 60x60		50	pcs	295.00	14,750.00															
10109		Tiles 60x30		50	pcs	245.00	12,250.00															
10110		Toilet Bowl		3	pcs	12,000.00	36,000.00															
10111		3/4" x 4' x 8' ord plywood		45	pcs	1,250.00	56,250.00															
10112		1/4" x 4' x 8' Plywood		40	pcs	395.00	15,800.00															
10113		2" x 2" x 12' C-Lumber		40	pcs	100.00	4,000.00															
10114		2" x 3" x 12' C-Lumber		35	pcs	145.00	5,075.00															
10115	5-02-13-040-01	**Enhancement of Admin Building 2 (OG7 Office)**	HQS 9ID				147,600.00	Negotiated 53.9														
10116		cement		50	bags	245.00	12,250.00															
10117		sand		20	cu.m	700.00	14,000.00															

10118		2" x 4" x 12' C-Lumber		80	pcs	160.00	12,800.00															
10119		2" x 3" x 12' C-Lumber		40	pcs	145.00	5,800.00															
10120		Tiles 60x60		150	pcs	245.00	36,750.00															
10121		3/4" x 4' x 8' ord plywood		40	pcs	1,250.00	50,000.00															
10122		Acri color hanza yellow		5	gals	780.00	3,900.00															
10123		Acri color thalodine red		5	gals	780.00	3,900.00															
10124		Acri color lamp black		5	gals	780.00	3,900.00															
10125		Acri color raw sienna		5	gals	780.00	3,900.00															
10126		3" paint brush		4	gals	100.00	400.00															
10127	5-02-13-040-01	**Enhancement of ODA Building**	HQS 9ID				108,130.00	Negotiated 53.9														
10128		2" x 4" x 12' C-Lumber		50	pcs	160.00	8,000.00															
10129		2" x 3" x 12' C-Lumber		30	pcs	145.00	4,350.00															
10130		1/4" x 4' x 8' Plywood		50	pcs	1,250.00	62,500.00															
10131		3/4" x 4' x 8' ord plywood		20	pcs	395.00	7,900.00															
10132		2" cwn		3	kgs	60.00	180.00															
10133		Flat enamel		5	pail	2,520.00	12,600.00															
10134		Gloss enamel		5	pail	2,520.00	12,600.00															
10135	5-02-13-040-01	**Repainting of Admin Building 2**	HQS 9ID				136,450.00	Negotiated 53.9														
10136		Flat enamel		12	pail	2,480.00	29,760.00															
10137		Gloss enamel		10	pail	2,520.00	25,200.00															
10138		Gloss latex		10	pail	2,520.00	25,200.00															
10139		QDE choco brown		4	pail	2,520.00	10,080.00															
10140		roller with basin		10	pcs	250.00	2,500.00															
10141		3" paint brush		10	pcs	100.00	1,000.00															
10142		Paint thinner		6	gals	285.00	1,710.00															
10143		Acri color hanza yellow		6	gals	780.00	4,680.00															
10144		Acri color thalodine red		6	gals	780.00	4,680.00															
10145		Acri color lamp black		6	gals	780.00	4,680.00															
10146		Acri color raw sienna		6	gals	780.00	4,680.00															
10147		Polituff w/ hardener		6	gals	780.00	4,680.00															
10148		Red Oxide Primer		16	gals	450.00	7,200.00															
10149		Roof Guard Paint (Green)		16	gals	650.00	10,400.00															
10150	5-02-13-040-01	**Enhancement of SM Qtrs**	HQS 9ID				110,300.00	Negotiated 53.9														
10151		4" Dia PVC Pipe Orange x 10'		4	pcs	950.00	3,800.00															
10152		10mm Dia x 6m RSB		51	pcs	145.00	7,395.00															
10153		9mm Dia x 6m RSB		40	pcs	110.00	4,400.00															
10154		cement		40	bags	245.00	9,800.00															
10155		Sand		20	cu.m	620.00	12,400.00															
10156		Gravel		10	cu.m	1,200.00	12,000.00															

10157		Tie Wire		12	kgs	60.00	720.00															
10158		2" x 4" x 12' C-Lumber		20	pcs	160.00	3,200.00															
10159		2" x 3" x 12' C-Lumber		50	pcs	145.00	7,250.00															
10160		4" Concrete Nail		5	kgs	80.00	400.00															
10161		Ga#26 Corr. GI Roofing Sht x 12'		40	pcs	1,200.00	48,000.00															
10162		Umbrella Nail		11	kgs	85.00	935.00															
10163	5-02-13-040-01	**Enhancement of EP Clubhouse**	HQS 9ID				302,748.00	Negotiated 53.9														
10164		4" Dia PVC Pipe Orange x 10'		8	pcs	450.00	3,600.00															
10165		Cement		40	pcs	245.00	9,800.00															
10166		Gravel		10	cu.m	1,200.00	12,000.00															
10167		Vulcaseal		4	ltrs	360.00	1,440.00															
10168		Toilet Bowl		6	pcs	12,000.00	72,000.00															
10169		Tiles 60x60		100	pcs	295.00	29,500.00															
10170		tiles 60x30		120	pcs	245.00	29,400.00															
10171		Lavatory		4	pcs	1,200.00	4,800.00															
10172		Red Oxide Primer		4	gal	452.00	1,808.00															
10173		4" Paint Brush		8	pcs	75.00	600.00															
10174		0.80m x 2.10m Flush Door		4	pcs	3,500.00	14,000.00															
10175		1/4" x 4' x 8' Plywood		80	pcs	1,250.00	100,000.00															
10176		2" x 4" x 12' C-Lumber		40	pcs	160.00	6,400.00															
10177		2" x 3" x 12' C-Lumber		80	pcs	145.00	11,600.00															
10178		10mm Dia x 6m RSB		40	pcs	145.00	5,800.00															
10179	5-02-13-040-01	**Enhancement of UPO Warehouse Building**	HQS 9ID				173,800.00	Negotiated 53.9														
10180		Ga#26 Corr. GI Roofing Sht x 12' colored roof		100	pcs	1,200.00	120,000.00															
10181		Umbrella Nail		100	kgs	85.00	8,500.00															
10182		2" x 4" x 12' C-Lumber		100	pcs	160.00	16,000.00															
10183		2" x 3" x 12' C-Lumber		100	pcs	145.00	14,500.00															
10184		2" x 2" x 12' C-Lumber		100	pcs	100.00	10,000.00															
10185		Vulcaseal		10	ltrs	360.00	3,600.00															
10186		4" CWN		20	kgs	60.00	1,200.00															
10187	5-02-13-040-01	**R&M of Admin Building (OG1)**	HQS 9ID				40,000.00	Negotiated 53.9														
10188		Cement		20	bags	250.00	5,000.00															
10189		Gravel		5	c.u	1,500.00	7,500.00															
10190		Sand		5	c.u	1,500.00	7,500.00															
10191		tiles		150	pcs	120.00	18,000.00															
10192		Tile Grout		8	kl	250.00	2,000.00															
10193	5-02-13-040-01	**R&M of Admin Building (OG2)**	HQS 9ID				90,000.00	Negotiated 53.9														
10194		Paint Enamel White		24	gal	605.00	14,520.00															

10195		Paint Enamel Green		21	gal	660.00	13,860.00															
10196		Roller brush #4 with basin		9	pc	205.00	1,845.00															
10197		Cocolumber 2x2x12		30	ea	90.00	2,700.00															
10198		CWN (Nail) 3"		15	kls	90.00	1,350.00															
10199		CWN (Nail) 1"		12	ksl	95.00	1,140.00															
10200		Door Knob		3	pc	760.00	2,280.00															
10201		Plywood Marine 1/4"x4'x8'		45	pcs	495.00	22,275.00															
10202		Good Lumber 2x6x12		45	ea	638.00	28,710.00															
10203		Paint Thinner		9	bottle	44.00	396.00															
10204		Faucet		3	ea	308.00	924.00															
10205	5-02-13-040-01	**R&M of Admin Building (OG3)**	HQS 9ID				40,000.00	Negotiated 53.9														
10206		Cement		32	bags	250.00	8,000.00															
10207		Faucet		8	set	310.00	2,480.00															
10208		Bulb 25watts		32	pcs	360.00	11,520.00															
10209		Compressor .5HP		4	pc	4,500.00	18,000.00															
10210	5-02-13-040-01	**R&M of Admin Building (OG6)**	HQS 9ID				30,000.00	Negotiated 53.9														
10211		#4 CHB		300	pcs	15.00	4,500.00															
10212		Cement		50	bag	250.00	12,500.00															
10213		Sand		3	c.um	1,500.00	4,500.00															
10214		Good Lumber 2x2x12		20	pcs	100.00	2,000.00															
10215		Outlet 3 gang		6	pcs	250.00	1,500.00															
10216		Gravel 3/4 crushed		1	c.um	5,000.00	5,000.00															
10217	5-02-13-040-01	**R&M of Admin Building (DSJA)**	HQS 9ID				70,000.00	Negotiated 53.9														
10218		3/4" x 4' x 8 ord plywood		30	pcs	1,200.00	36,000.00															
10219		1/2" x 4' x 8 ord plywood		30	pcs	750.00	22,500.00															
10220		3/4' x 8' flat mouldings		24	pcs	95.00	2,280.00															
10221		2" finishing nail		2	kls	60.00	120.00															
10222		1" finishing nail1		2	kg	60.00	120.00															
10223		Stickwil		2	ltr	145.00	290.00															
10224		Cabinet handle		4	pcs	100.00	400.00															
10225		Piano hinges		3	pcs	180.00	540.00															
10226		catches		8	pair	30.00	240.00															
10227		Flat enamel		5	gals	595.00	2,975.00															
10228		QDE choco brown		6	gals	600.00	3,600.00															
10229		Paint thinner		2	bottle	30.00	60.00															
10230		Baby roller w/ basin		1	pc	195.00	195.00															
10231		Polifuff w/ handerer		1	gal	680.00	680.00															
10232	5-02-13-040-01	**R&M of Admin Building (OESPA)**	HQS 9ID				200,000.00	Negotiated 53.9														
10233		Cement		80	bag	250.00	20,000.00															

10234		sand		4	c.u	1,500.00	6,000.00															
10235		gravel		4	c.u	1,500.00	6,000.00															
10236		#14 CHB		320	pcs	15.00	4,800.00															
10237		CWN (Nail) 3"		12	kl	100.00	1,200.00															
10238		coco lumber 12x12x10		60	pcs	250.00	15,000.00															
10239		tiles		200	pcs	150.00	30,000.00															
10240		Bulb LED		24	pcs	150.00	3,600.00															
10241		Plywood Marine 3/4"		40	pcs	2,000.00	80,000.00															
10242		Door Knob		4	pc	350.00	1,400.00															
10243		Lavatory		4	set	8,000.00	32,000.00															
10244	5-02-13-040-01	**R&M of Billeting Facility**	SSBn 9ID				40,000.00	Negotiated 53.9														
10245		Gloss latex white		2	gal	764.00	1,528.00															
10246		Flat enamel		2	gal	722.00	1,444.00															
10247		Paint thinner		2	gal	320.00	640.00															
10248		3''paint brush		4	ea	144.00	576.00															
10249		Daylight bulb 18W		2	ea	266.00	532.00															
10250		Receptacle pvc		1	ea	60.00	60.00															
10251		2-gang switch		4	ea	160.00	640.00															
10252		Electrical tape		4	ea	40.00	160.00															
10253		2.0mm thhn stranded wire		33	mtrs	48.00	1,584.00															
10254		Good lumber 2x2x12		4	ea	488.00	1,952.00															
10255		1/4''x4'x8' marine plywood		4	ea	620.00	2,480.00															
10256		2x3' hinges		4	ea	80.00	320.00															
10257		CWN 1''		4	kg	94.00	376.00															
10258		CWN 2''		4	kg	105.00	420.00															
10259		CWN 3''		4	kg	96.00	384.00															
10260		CWN 4''		4	kg	98.00	392.00															
10261		Door knob		2	ea	1,180.00	2,360.00															
10262		Good lumber 2x2x10		4	ea	418.00	1,672.00															
10263		Good lumber 2x3x12		4	ea	562.00	2,248.00															
10264		Good lumber 1x2x10		4	ea	638.00	2,552.00															
10265		Good lumber 2x6x12		4	ea	638.00	2,552.00															
10266		Cement		6	ea	308.00	1,848.00															
10267		Gravel		4	cum	1,200.00	4,800.00															
10268		Sand		6	cum	804.00	4,824.00															
10269		Roller brush white basin		4	ea	260.00	1,040.00															
10270		Water faucet		4	ea	106.00	424.00															
10271		Vulcaseal		2	ltr	631.00	1,262.00															
10272		Umbrella nail		5	kg	118.00	590.00															

10273		Hacksaw blade		5	ea	68.00	340.00															
10274	5-02-13-040-01	**R&M of Mess Facilities (GAD)**	SSBn 9ID				20,000.00	Negotiated 53.9														
10275		Gloss latex white		4	gal	595.00	2,380.00															
10276		Flat enamel		4	gal	640.00	2,560.00															
10277		Paint thinner		2	gal	280.00	560.00															
10278		3''paint brush		2	ea	105.00	210.00															
10279		Daylight bulb 18W		7	ea	180.00	1,260.00															
10280		Receptacle pvc		8	ea	35.00	280.00															
10281		2-gang switch		2	ea	160.00	320.00															
10282		Electrical tape		5	ea	40.00	200.00															
10283		2.0mm thhn stranded wire		90	mtrs	25.00	2,250.00															
10284		1x8x12''C-lumber		16	ea	160.00	2,560.00															
10285		1/4''x4'x8' marine plywood		14	ea	520.00	7,280.00															
10286		2x3' hinges		2	ea	70.00	140.00															
10287	5-02-13-040-01	**R&M of Admin Building (GAD)**	SSBn 9ID				70,000.00	Negotiated 53.9														
10288		Gloss latex white		8	gal	545.00	4,360.00															
10289		Flat enamel		8	gal	630.00	5,040.00															
10290		Paint thinner		8	gal	280.00	2,240.00															
10291		3''paint brush		8	ea	105.00	840.00															
10292		Daylight bulb 18W		4	ea	169.00	676.00															
10293		Receptacle pvc		8	ea	35.00	280.00															
10294		2-gang switch		8	ea	160.00	1,280.00															
10295		Electrical tape		8	ea	40.00	320.00															
10296		2.0mm thhn stranded wire		160	mtrs	25.00	4,000.00															
10297		1x8x12''C-lumber		32	ea	160.00	5,120.00															
10298		1/4''x4'x8' marine plywood		28	ea	520.00	14,560.00															
10299		2x3' hinges		8	ea	70.00	560.00															
10300		Good lumber 2x2x10		4	ea	418.00	1,672.00															
10301		Good lumber 2x3x12		4	ea	562.00	2,248.00															
10302		Good lumber 1x2x10		4	ea	638.00	2,552.00															
10303		Good lumber 2x6x12		4	ea	638.00	2,552.00															
10304		Cement		20	ea	308.00	6,160.00															
10305		Gravel		4	cum	1,200.00	4,800.00															
10306		Sand		8	cum	804.00	6,432.00															
10307		Roller Brush w/ basin		4	ea	260.00	1,040.00															
10308		Vulcaseal		4	ltr	631.00	2,524.00															
10309		Umbrella nail		4	kg	118.00	472.00															
10310		Hacksaw blade		4	ea	68.00	272.00															

10311	**5-02-13-210-03**	**R&M (Semi Expendable) ICT Equipment**	9ID				70,500.00	Negotiated 53.9	1			1			1			1			
10312	5-02-13-210-03	**Procurement of Licensed OS**	22IB				26,000.00	Negotiated 53.9													
10313		Procurement of License OS		4	each	6,500.00	26,000.00														
10314	5-02-13-210-03	**Procurement of Microsoft Office**	22IB				15,000.00	Negotiated 53.9													
10315		Procurement of MS Office		5	each	3,000.00	15,000.00														
10316	5-02-13-210-03	**Procurement of Anti-Virus**	22IB				4,500.00	Negotiated 53.9													
10317		Procurement of Anti-virus		3	each	1,500.00	4,500.00														
10318	5-02-13-210-03	**R&M of IT Equipment**	22IB				25,000.00	Negotiated 53.9													
10319		Combat Expense		5	lot	5,000.00	25,000.00														
10320	**5-02-05-030-00**	**Internet Subscription Expenses**	9ID				454,000.00	Negotiated 53.9	9	5	3	9	4	3	9	4	4	9	4	3
10321	5-02-05-030-00	**Payment for Internet Expenses**	22IB				54,000.00	Negotiated 53.9													
10322		Payment for Internet Expense		12	each	4,500.00	54,000.00														
10323	5-02-05-030-00	**Subscription of Internet Services**	83IB				54,000.00	Negotiated 53.9													
10324		Prepaid Card		12	ea	4,500.00	54,000.00														
10325	5-02-05-030-00	**Subscription of Internet Services**	903BDE				180,000.00	Negotiated 53.9													
10326		Prepaid Card		600	each	300.00	180,000.00														
10327	5-02-05-030-00	**Payment of Internet Service**	96IB				2,000.00	Negotiated 53.9													
10328		Internet Load		2	each	1,000.00	2,000.00														
10329	5-02-05-030-00	**Subscription of Internet Services**	9DCAU, 9ID				48,000.00	Negotiated 53.9													
10330		Subscription of Internet Services Monthly Bill		12	ea	4,000.00	48,000.00														
10331	5-02-05-030-00	**Payment of Internet Subscription**	Hospital 9ID				24,000.00	Negotiated 53.9													
10332		Monthly internet bill		12	card	2,000.00	24,000.00														
10333	5-02-05-030-00	**News Monitoring**	HQS 9ID				12,000.00	Negotiated 53.9													
10334		Prepaid Card		12	ea	1,000.00	12,000.00														
10335	5-02-05-030-00	**Sustainment of ARMIS Operation & Maintenance**	HQS 9ID				5,000.00	Negotiated 53.9													
10336		Prepaid Card		5	ea	1,000.00	5,000.00														
10337	5-02-05-030-00	**Sustainment of FMIS Operation & Maintenance**	HQS 9ID				5,000.00	Negotiated 53.9													
10338		Prepaid Card		5	ea	1,000.00	5,000.00														
10339	5-02-05-030-00	**Payment of Internet Subscription**	HQS 9ID				70,000.00	Negotiated 53.9													
10340		Payment of Internet		2	lot	35,000.00	70,000.00														
10341	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	9ID				215,000.00	Negotiated 53.9	11	4	4	12	4	4	12	3	4	11	3	4
10342	5-02-05-040-00	**Payment for Cable Expense**	22IB				12,000.00	Negotiated 53.9													
10343		Cable Load		12	each	1,000.00	12,000.00														
10344	5-02-05-040-00	**Payment of Cable Expense**	31IB				27,000.00	Negotiated 53.9													
10345		Cignal Load (Prepaid)		12	each	2,250.00	27,000.00														

10346	5-02-05-040-00	**Payment of Cable Expense**	49IB				12,000.00	Negotiated 53.9														
10347		Signal Load Card		24	each	500.00	12,000.00															
10348	5-02-05-040-00	**Subscription of Cable Expenses**	83IB				18,000.00	Negotiated 53.9														
10349		Prepaid Card		12	ea	1,500.00	18,000.00															
10350	5-02-05-040-00	**Subscription of Satellite Prepaid Card**	903BDE				28,000.00	Negotiated 53.9														
10351		Prepaid Card Load		80	each	300.00	24,000.00															
10352		Prepaid Card Load		40	each	100.00	4,000.00															
10353	5-02-05-040-00	**Payment Cable Expenses**	96IB				4,000.00	Negotiated 53.9														
10354		Load Cable		4	each	1,000.00	4,000.00															
10355	5-02-05-040-00	**Subscription of Cable Expenses**	9DCAU, 9ID				36,000.00	Negotiated 53.9														
10356		Subscription of Cable Expenses		12	ea	3,000.00	36,000.00															
10357	5-02-05-040-00	**Payment of Load for Satellite Phone**	HHC 9ID				26,000.00	Negotiated 53.9														
10358		Load		2	ea	13,000.00	26,000.00															
10359	5-02-05-040-00	**Payment of Cable Subcription**	Hospital 9ID				6,000.00	Negotiated 53.9														
10360		Monthly cable bill		12	card	500.00	6,000.00															
10361	5-02-05-040-00	**(DENTAL) Subscription to Cable**	Hospital 9ID				6,000.00	Negotiated 53.9														
10362		Subscription load		12	each	500.00	6,000.00															
10363	5-02-05-040-00	**Payment of Cable Expenses**	HQS 9ID				40,000.00	Negotiated 53.9														
10364		Cable Subscription		4	lot	10,000.00	40,000.00															
10365	**5-02-05-020-01**	**Mobile**	9ID				2,011,040.00	Negotiated 53.9	8	8	3	11	5	3	9	7	3	9	5	4		
10366	5-02-05-020-01	**Sat-phone Load**	22IB				12,540.00	Negotiated 53.9														
10367		Sat-phone Mobile prepaid load (Sim)		1	each	12,540.00	12,540.00															
10368	5-02-05-020-01	**Payment for Internet Expenses**	49IB				42,000.00	Negotiated 53.9														
10369		Smart Load Card		36	each	500.00	18,000.00															
10370		Globe Load Card		48	each	500.00	24,000.00															
10371	5-02-05-020-01	**Support to CI Projects**	901BDE				20,000.00	Negotiated 53.9														
10372		Globe Prepaid Card		200	ea	100.00	20,000.00															
10373	5-02-05-020-01	**Conduct of Custodial Debriefing**	901BDE				12,000.00	Negotiated 53.9														
10374		Globe Prepaid Card		120	ea	100.00	12,000.00															
10375	5-02-05-020-01	**Support to Conduct of Covert Security Operations**	901BDE				24,000.00	Negotiated 53.9														
10376		Globe Prepaid Card		240	ea	100.00	24,000.00															
10377	5-02-05-020-01	**Conduct of Security Survey & Inspection**	901BDE				48,000.00	Negotiated 53.9														
10378		Globe Prepaid Card		480	ea	100.00	48,000.00															
10379	5-02-05-020-01	**Support to BI**	901BDE				36,000.00	Negotiated 53.9														
10380		Globe Prepaid Card (100)		360	ea	100.00	36,000.00															
10381	5-02-05-020-01	**Support to Legal Cooperation**	901BDE				12,000.00	Negotiated 53.9														

10382		Globe Prepaid Card		120	ea	100.00	12,000.00															
10383	5-02-05-020-01	**Support to TOC Hotline**	901BDE				6,000.00	Negotiated 53.9														
10384		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10385	5-02-05-020-01	**Support to CMO HotlineSupport to TOC Hotline**	901BDE				6,000.00	Negotiated 53.9														
10386		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10387	5-02-05-020-01	**Support to S1 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10388		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10389	5-02-05-020-01	**Support to S2 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10390		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10391	5-02-05-020-01	**Support to S3 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10392		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10393	5-02-05-020-01	**Support to S4 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10394		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10395	5-02-05-020-01	**Support to S6 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10396		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10397	5-02-05-020-01	**Support to S7 Hotline**	901BDE				6,000.00	Negotiated 53.9														
10398		Globe Prepaid Card (500)		12	ea	500.00	6,000.00															
10399	5-02-05-020-01	**Payment of Load for Sat Phone**	901BDE				58,000.00	Negotiated 53.9														
10400		Sat Phone Load		4	ea	14,500.00	58,000.00															
10401	5-02-05-020-01	**Subscription of VSAT Services**	901BDE				18,000.00	Negotiated 53.9														
10402		Globe Prepaid Card (500)		36	ea	500.00	18,000.00															
10403	5-02-05-020-01	**Subscription of Internet Services - Signal Section**	901BDE				18,000.00	Negotiated 53.9														
10404		Globe Prepaid Card (500)		36	ea	500.00	18,000.00															
10405	5-02-05-020-01	**Subscription of Internet Services - Signal Section**	901BDE				18,000.00	Negotiated 53.9														
10406		Globe Prepaid Card (500)		36	ea	500.00	18,000.00															
10407	5-02-05-020-01	**Subscription of Internet Services - S2 SectionSubscription of Internet Services - Signal Section**	901BDE				18,000.00	Negotiated 53.9														
10408		Globe Prepaid Card (500)		36	ea	500.00	18,000.00															
10409	5-02-05-020-01	**Subscription of Internet Services - S7 Section**	901BDE				18,000.00	Negotiated 53.9														
10410		Globe Prepaid Card (500)		36	ea	500.00	18,000.00															
10411	5-02-05-020-01	**Subscription of Communications Services (Mobile)**	902BDE				80,400.00	Negotiated 53.9														
10412		Mobile		12	each	6,700.00	80,400.00															
10413	5-02-05-020-01	**Subscription of Communications Services (Satphone Load)**	902BDE				13,500.00	Negotiated 53.9														
10414		Satphone prepaid load card		1	each	13,500.00	13,500.00															

10415	5-02-05-020-01	**Establishment of CI Network**	902BDE				4,000.00	Negotiated 53.9														
10416		Cell card		4	each	1,000.00	4,000.00															
10417	5-02-05-020-01	**Subscription of Mobile Prepaid Card**	903BDE				24,000.00	Negotiated 53.9														
10418		Prepaid Card Load		80	each	300.00	24,000.00															
10419	5-02-05-020-01	**Support to Recruitment & Management of Informants**	903BDE				48,000.00	Negotiated 53.9														
10420		Prepaid Card Load		480	each	100.00	48,000.00															
10421	5-02-05-020-01	**Satellite Phone**	96IB				10,000.00	Negotiated 53.9														
10422		Prepaid load card		2	each	5,000.00	10,000.00															
10423	5-02-05-020-01	**Payment of Mobile Communication**	96IB				6,000.00	Negotiated 53.9														
10424		prepaid Load Card		12	each	500.00	6,000.00															
10425	5-02-05-020-01	**Subscription of Communication Services (Mobile)**	9DCAU, 9ID				18,000.00	Negotiated 53.9														
10426		Mobile Cell Card		12	ea	1,500.00	18,000.00															
10427	5-02-05-020-01	**Subscription to Mobile Prepaid Load**	9IB				120,000.00	Negotiated 53.9														
10428		Prepaid load card (Smart Tel))		120	ea	500.00	60,000.00															
10429		Prepaid load card (Globe Tel)		120	ea	500.00	60,000.00															
10430	5-02-05-020-01	**Subscription of Mobile Card Load**	HHC 9ID				4,200.00	Negotiated 53.9														
10431		Mobile Load		12	ea	350.00	4,200.00															
10432	5-02-05-020-01	**Payment of Prepaid Load Card**	Hospital 9ID				6,000.00	Negotiated 53.9														
10433		Monthly load card allowance		12	card	500.00	6,000.00															
10434	5-02-05-020-01	**(DENTAL) Procurement of Pre-paid Load**	Hospital 9ID				4,200.00	Negotiated 53.9														
10435		Pre-paid load		12	each	350.00	4,200.00															
10436	5-02-05-020-01	**C, FIS visit to CAA Det**	HQS 9ID				15,600.00	Negotiated 53.9														
10437		Cell Card 1000 smart		4	pc	1,000.00	4,000.00															
10438		Cell Card 1000 globe		4	pc	1,000.00	4,000.00															
10439		Cell Card 1000 TM		4	pc	1,000.00	4,000.00															
10440		Cell Card globe 300		12	pcs	300.00	3,600.00															
10441	5-02-05-020-01	**G3 Visit to line units**	HQS 9ID				15,600.00	Negotiated 53.9														
10442		Cell Card 1000 smart		4	pc	1,000.00	4,000.00															
10443		Cell Card 1000 globe		4	pc	1,000.00	4,000.00															
10444		Cell Card 1000 TM		4	pc	1,000.00	4,000.00															
10445		Cell Card globe 300		12	pcs	300.00	3,600.00															
10446	5-02-05-020-01	**Support to 9ID Website Portal**	HQS 9ID				7,000.00	Negotiated 53.9														
10447		Load Card		7	pcs	1,000.00	7,000.00															
10448	5-02-05-020-01	**Coordination/ Liaising with Counterparts and conferences**	HQS 9ID				30,000.00	Negotiated 53.9														
10449		Cell Card 500 smart		60	pcs	500.00	30,000.00															

10450	5-02-05-020-01	**Commander's Conferences and Meetings**	HQS 9ID				360,000.00	Negotiated 53.9														
10451		Cell Card 1000 smart		120	ea	1,000.00	120,000.00															
10452		Cell Card 1000 globe		120	ea	1,000.00	120,000.00															
10453		Cell Card 1000 TM		120	ea	1,000.00	120,000.00															
10454	5-02-05-020-01	**Support to Radio Programs**	HQS 9ID				6,000.00	Negotiated 53.9														
10455		Prepaid Card Smart		12	pcs	500.00	6,000.00															
10456	5-02-05-020-01	**Media Coverage of Command Activities**	HQS 9ID				2,000.00	Negotiated 53.9														
10457		Prepaid Card Smart		4	ea	500.00	2,000.00															
10458	5-02-05-020-01	**Photo/Video Coverage of Command Activities**	HQS 9ID				12,000.00	Negotiated 53.9														
10459		Prepaid Card Smart		12	pc	1,000.00	12,000.00															
10460	5-02-05-020-01	**Press/Photo Release**	HQS 9ID				12,000.00	Negotiated 53.9														
10461		Prepaid Card Smart		60	pcs	200.00	12,000.00															
10462	5-02-05-020-01	**Media Interviews (TV Guesting/Radio Interviews)**	HQS 9ID				12,000.00	Negotiated 53.9														
10463		Prepaid Card Smart		24	pc	500.00	12,000.00															
10464	5-02-05-020-01	**Pre-Management Audit to Line units**	HQS 9ID				3,000.00	Negotiated 53.9														
10465		Prepaid Card Globe		3	ea	1,000.00	3,000.00															
10466	5-02-05-020-01	**Terminal Audit to Line units**	HQS 9ID				20,000.00	Negotiated 53.9														
10467		Prepaid Card Globe		20	ea	1,000.00	20,000.00															
10468	5-02-05-020-01	**Conduct Counseling & Mentoring SNCOs/JRNCOs**	HQS 9ID				6,000.00	Negotiated 53.9														
10469		Prepaid Card		12	ea	500.00	6,000.00															
10470	5-02-05-020-01	**ROTC Activities**	HQS 9ID				36,000.00	Negotiated 53.9														
10471		Prepaid Card		36	pax	1,000.00	36,000.00															
10472	5-02-05-020-01	**Unit Visitation Support**	HQS 9ID				200,000.00	Negotiated 53.9														
10473		Prepaid Card Smart		100	ea	1,000.00	100,000.00															
10474		Prepaid Card Globe		100	ea	1,000.00	100,000.00															
10475	5-02-05-020-01	**Commander Other Operational Requirements**	HQS 9ID				200,000.00	Negotiated 53.9														
10476		Prepaid Card		200	ea	1,000.00	200,000.00															
10477	5-02-05-020-01	**Special Audit**	HQS 9ID				20,000.00	Negotiated 53.9														
10478		Prepaid Card Smart		10	ea	1,000.00	10,000.00															
10479		Prepaid Card Globe		10	ea	1,000.00	10,000.00															
10480	5-02-05-020-01	**Quality Assurance and Evaluation of SWEEP**	HQS 9ID				45,000.00	Negotiated 53.9														
10481		Prepaid Card		90	pcs	500.00	45,000.00															
10482	5-02-05-020-01	**Support to Unit/Office Administration**	HQS 9ID				94,000.00	Negotiated 53.9														

10483		Prepaid Card		188	pcs	500.00	94,000.00															
10484	5-02-05-020-01	**Subscription of Communications Services (Mobile)**	HQS 9ID				140,000.00	Negotiated 53.9														
10485		Prepaid Card		20	ea	7,000.00	140,000.00															
10486	5-02-05-020-01	**Procurement of Cellular Card**	SSBn 9ID				34,000.00	Negotiated 53.9														
10487		load card		4	set	8,500.00	34,000.00															
10488	**5-02-03-010-00**	**Office Supplies Expenses**	9ID				200,120.00	Negotiated 53.9	1	1	1	1	1	1	1	1	1	2		1
10489	5-02-03-010-00	**Support to admin requirements of GAD Office**	2IB				8,000.00	Negotiated 53.9														
10490		Scissor		4	each	70.00	280.00															
10491		Special Paper A4		20	pack	32.00	640.00															
10492		Bond Paper Legal/Long S20 70GSM		16	ream	240.00	3,840.00															
10493		Marker Permanent/Broad		20	each	52.00	1,040.00															
10494		Marker Whiteboard		40	each	55.00	2,200.00															
10495	5-02-03-010-00	**Conduct establishment and/or maintenance of PA GAD Database**	2IB				4,800.00	Negotiated 53.9														
10496		External Drive		4	each	1,200.00	4,800.00															
10497	5-02-03-010-00	**Annual General Inspection**	2IB				6,000.00	Negotiated 53.9														
10498		Bond Paper A4 S20 80GSM		6	reams	275.00	1,650.00															
10499		Ink (DCP-T300) Blue		4	bottle	380.00	1,520.00															
10500		Ink (DCP-T300) Black		4	bottle	380.00	1,520.00															
10501		Ink (DCP-T300) Yellow		2	bottle	380.00	760.00															
10502		Ballpen ordinary 10's		4	box	60.00	240.00															
10503		Folder Long Colored		20	each	15.50	310.00															
10504	5-02-03-010-00	**Conduct of GAD lectures during YLS and distribution IEC materials**	2IB				4,320.00	Negotiated 53.9														
10505		Bond Paper Legal/Long S20 70GSM		8	reams	300.00	2,400.00															
10506		Bond Paper Legal/Long S20 70GSM		8	ream	240.00	1,920.00															
10507	5-02-03-010-00	**AGP Implementation**	2IB				10,000.00	Negotiated 53.9														
10508		Bond Paper A4 S20 80GSM		4	reams	295.00	1,180.00															
10509		Ink (Assorted Color)		8	bottle	380.00	3,040.00															
10510		Ballpen ordinary 10's		3	box	55.00	165.00															
10511		Folder Long Colored		20	each	15.00	300.00															
10512		Marker Whiteboard (Assorted)		9	each	55.00	495.00															
10513		Stapler Standard		2	each	350.00	700.00															
10514		Staple Wire		3	box	40.00	120.00															
10515		External Drive 1TB		1	each	4,000.00	4,000.00															
10516	5-02-03-010-00	**Quarterly Support to Admin & Operational requirements**	9DTS				87,000.00	Negotiated 53.9														
10517		Bond Paper A4 S20		160	ream	258.00	41,280.00															

10518		Bond Paper Legal/Long S20		160	ream	264.00	42,240.00															
10519		Post it Note 2x3		20	each	22.00	440.00															
10520		Correction Tape 30m		80	each	38.00	3,040.00															
10521	5-02-03-010-00	**Office Administration**	9MIB				80,000.00	Negotiated 53.9														
10522		Bond Paper A4 S20 80GSM		48	ream	260.00	12,480.00															
10523		Bond Paper Legal/Long S20 80GSM		32	ream	280.00	8,960.00															
10524		Envelope Brown Long		320	ea	10.00	3,200.00															
10525		Photo Paper A4 10's		224	ea	10.00	2,240.00															
10526		Sign Pen 0.5 (Blue)		80	ea	40.00	3,200.00															
10527		Specialty Paper (A4)		128	pack	30.00	3,840.00															
10528		Staple Wire # 35		32	box	40.00	1,280.00															
10529		Ink for Epson Printer Black		32	btl	350.00	11,200.00															
10530		Ink for Epson Printer Red		32	btl	350.00	11,200.00															
10531		Ink for Epson Printer Yellow		32	btl	350.00	11,200.00															
10532		Ink for Epson Printer Blue		32	btl	350.00	11,200.00															
10533	**5-02-13-040-99**	**R&M (Buildings & Other Structures) Other Structures**	9ID				1,181,360.00	Negotiated 53.9		1		4	3		2	2		1	1	1
10534	5-02-13-040-99	**R&M of Comfort Room**	2IB				70,000.00	Negotiated 53.9														
10535		Coco Lumber 2x2x12		50	each	110.00	5,500.00															
10536		Coco Lumber 2x6x12		40	each	225.00	9,000.00															
10537		GI Sheet Cor. #26 x 12ft		9	each	695.00	6,255.00															
10538		Cement		15	bag	320.00	4,800.00															
10539		Plywood ordinary 1/4		20	each	480.00	9,600.00															
10540		Steel bar 9mm		45	each	190.00	8,550.00															
10541		Common wire nails # 3		1	kilo	95.00	95.00															
10542		Tie wire		3	roll	220.00	660.00															
10543		Sand (Albay)		6	cum	840.00	5,040.00															
10544		Gravel 3/4" dia crushed		4	cum	1,200.00	4,800.00															
10545		Concrete hollow blocks 4"		400	each	20.00	8,000.00															
10546		Bowl		1	each	3,500.00	3,500.00															
10547		Coco Lumber 2x3x12		30	each	140.00	4,200.00															
10548	5-02-13-040-99	**R&M of Visitor's Comfort Room (PWD Compliant)**	2IB				20,000.00	Negotiated 53.9														
10549		Cement		10	bag	320.00	3,200.00															
10550		Steel bar 9mm		20	each	190.00	3,800.00															
10551		Steel bar 10mm		25	each	200.00	5,000.00															
10552		Common wire nails # 1		1	kilo	90.00	90.00															
10553		Common wire nails # 2		2	kilo	110.00	220.00															
10554		Common wire nails # 3		2	kilo	95.00	190.00															
10555		Tie wire		1	roll	70.00	70.00															

10556		Sand (Albay)		3	cum	810.00	2,430.00															
10557		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00															
10558		Concrete hollow blocks 4"		70	each	20.00	1,400.00															
10559	5-02-13-040-99	**R&M of Post 3**	2IB				50,000.00	Negotiated 53.9														
10560		Coco Lumber 2x2x12		26	each	90.00	2,340.00															
10561		Coco Lumber 2x3x12		30	each	140.00	4,200.00															
10562		Coco Lumber 2x4x12		25	each	145.00	3,625.00															
10563		Coco Lumber 2x6x12		20	each	220.00	4,400.00															
10564		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00															
10565		Cement		10	bag	320.00	3,200.00															
10566		Plywood ordinary 1/4		14	each	470.00	6,580.00															
10567		Steel bar 9mm		20	each	190.00	3,800.00															
10568		Steel bar 10mm		25	each	200.00	5,000.00															
10569		Paint (Flat latex)		2	pail	650.00	1,300.00															
10570		Common wire nails # 1		1	kilo	90.00	90.00															
10571		Common wire nails # 2		2	kilo	110.00	220.00															
10572		Common wire nails # 3		2	kilo	95.00	190.00															
10573		Tie wire		1	roll	75.00	75.00															
10574		Sand (Albay)		3	cum	810.00	2,430.00															
10575		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00															
10576		Concrete hollow blocks 4"		100	each	20.00	2,000.00															
10577	5-02-13-040-99	**R&M of POL Dump**	2IB				70,000.00	Negotiated 53.9														
10578		Coco Lumber 2x2x12		26	each	90.00	2,340.00															
10579		Coco Lumber 2x3x12		30	each	140.00	4,200.00															
10580		Coco Lumber 2x4x12		25	each	145.00	3,625.00															
10581		Coco Lumber 2x6x12		19	each	220.00	4,180.00															
10582		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00															
10583		Cement		10	bag	320.00	3,200.00															
10584		Plywood ordinary 1/4		14	each	480.00	6,720.00															
10585		Steel bar 9mm		50	each	190.00	9,500.00															
10586		Steel bar 10mm		48	each	200.00	9,600.00															
10587		Paint (Flat latex)		2	pail	650.00	1,300.00															
10588		Common wire nails # 1		1	kilo	90.00	90.00															
10589		Common wire nails # 2		2	kilo	110.00	220.00															
10590		Common wire nails # 3		2	kilo	95.00	190.00															
10591		Tie wire		1	roll	75.00	75.00															
10592		Sand (Albay)		5	cum	850.00	4,250.00															
10593		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00															
10594		Concrete hollow blocks 4"		498	each	20.00	9,960.00															

10595	5-02-13-040-99	**R&M of Supply Room**	2IB				70,000.00	Negotiated 53.9															
10596		Coco Lumber 2x2x12		26	each	90.00	2,340.00																
10597		Coco Lumber 2x3x12		30	each	140.00	4,200.00																
10598		Coco Lumber 2x4x12		25	each	145.00	3,625.00																
10599		Coco Lumber 2x6x12		19	each	220.00	4,180.00																
10600		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00																
10601		Cement		10	bag	320.00	3,200.00																
10602		Plywood ordinary 1/4		14	each	480.00	6,720.00																
10603		Steel bar 9mm		50	each	190.00	9,500.00																
10604		Steel bar 10mm		48	each	200.00	9,600.00																
10605		Bowl		1	each	1,300.00	1,300.00																
10606		Common wire nails # 1		1	kilo	90.00	90.00																
10607		Common wire nails # 2		2	kilo	110.00	220.00																
10608		Common wire nails # 3		2	kilo	95.00	190.00																
10609		Tie wire		1	roll	75.00	75.00																
10610		Sand (Albay)		5	cum	850.00	4,250.00																
10611		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00																
10612		Concrete hollow blocks 4"		498	each	20.00	9,960.00																
10613	5-02-13-040-99	**R&M of Power House**	2IB				75,000.00	Negotiated 53.9															
10614		Coco Lumber 2x2x12		35	each	90.00	3,150.00																
10615		Coco Lumber 2x3x12		35	each	140.00	4,900.00																
10616		Coco Lumber 2x4x12		30	each	145.00	4,350.00																
10617		Coco Lumber 2x6x12		30	each	220.00	6,600.00																
10618		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00																
10619		Cement		15	bag	320.00	4,800.00																
10620		Plywood ordinary 1/4		20	each	480.00	9,600.00																
10621		Steel bar 9mm		40	each	190.00	7,600.00																
10622		Steel bar 10mm		30	each	200.00	6,000.00																
10623		Common wire nails # 1		1	kilo	90.00	90.00																
10624		Common wire nails # 2		2	kilo	110.00	220.00																
10625		Common wire nails # 3		2	kilo	95.00	190.00																
10626		Tie wire		4	roll	75.00	300.00																
10627		Sand (Albay)		5	cum	850.00	4,250.00																
10628		Gravel 3/4" dia crushed		5	cum	1,200.00	6,000.00																
10629		Concrete hollow blocks 4"		500	each	20.00	10,000.00																
10630	5-02-13-040-99	**R&M of Mess Hall**	31IB				50,000.00	Negotiated 53.9															
10631		Anahaw Leaves		8500	each	3.00	25,500.00																
10632		CWN #4		9	kl	95.00	855.00																
10633		CWN #2		10	kl	100.00	1,000.00																

10634		CWN #3		10	kl	95.00	950.00															
10635		Coco Lumber (2x2x12)		35	each	95.00	3,325.00															
10636		Coco Lumber (2x312)		35	each	120.00	4,200.00															
10637		Plywood (Ordinary)		21	each	420.00	8,820.00															
10638		Nylon Cord #90		8	kl	185.00	1,480.00															
10639		Bamboo Split		18	roll	215.00	3,870.00															
10640	5-02-13-040-99	**R&M Motorpool**	49IB				30,000.00	Negotiated 53.9														
10641		Coco Lumber 2x2x12		30	each	100.00	3,000.00															
10642		CWN (Nail) 3"		10	kilos	100.00	1,000.00															
10643		CWN (Nail) 4"		10	kilos	100.00	1,000.00															
10644		Cement Pozzolan		50	bag	300.00	15,000.00															
10645		Sand (Albay)		6	cum	800.00	4,800.00															
10646		Coco Lumber 2x6x12		26	each	200.00	5,200.00															
10647	5-02-13-040-99	**R&M POL Dump**	83IB				55,000.00	Negotiated 53.9														
10648		Paint Brush 2		8	ea	60.00	480.00															
10649		Paint Brush 3"		10	ea	96.00	960.00															
10650		Paint Flat Latex		7	pail	628.00	4,396.00															
10651		Corrugated Bar 10"		11	ea	200.00	2,200.00															
10652		Corrugated Bar 11"		10	ea	211.00	2,110.00															
10653		Plywood Ordinary 1/2		3	ea	462.00	1,386.00															
10654		Good Lumber 2x3x12		10	ea	562.00	5,620.00															
10655		Good Lumber 1x2x10		10	ea	476.00	4,760.00															
10656		CWN (Nail) 2"		4	kls	105.00	420.00															
10657		CWN (Nail) 3"		5	kls	96.00	480.00															
10658		CWN (Nail) 4"		5	kls	95.00	475.00															
10659		Sand Ordinary		10	cum	745.00	7,450.00															
10660		Cement Pozzolan		35	bag	307.00	10,745.00															
10661		Umbrella Nail		3	kls	106.00	318.00															
10662		Gravel		15	cum	880.00	13,200.00															
10663	5-02-13-040-99	**R&M of Electrical Line System**	901BDE				22,000.00	Negotiated 53.9														
10664		Safety switch Double thorn (100 amp)		2	set	4,400.00	8,800.00															
10665		Electrical tape		4	ea	50.00	200.00															
10666		Service drop wire #2		200	mtrs	65.00	13,000.00															
10667	5-02-13-040-99	**R&M of Storage Facilities (Ammo Dump) Brigade**	902BDE				20,200.00	Negotiated 53.9														
10668		Good lumber 2x2x12		10	each	425.00	4,250.00															
10669		Good lumber 2x3x12		12	each	580.00	6,960.00															
10670		CWN (Nail) 2"		7	kls	110.00	770.00															
10671		CWN (Nail) 3"		2	kls	100.00	200.00															

10672		Paint Gloss Latex		2	gal	740.00	1,480.00															
10673		QDE baguio green		1	pail	2,660.00	2,660.00															
10674		Paint Brush 3"		6	each	100.00	600.00															
10675		Roller brush with basin		8	each	260.00	2,080.00															
10676		Paint Brush 4"		10	each	120.00	1,200.00															
10677	5-02-13-040-99	**R&M of Storage Facilities (Ammo Dump) Artillery**	902BDE				20,200.00	Negotiated 53.9														
10678		Good lumber 2x2x12		10	each	425.00	4,250.00															
10679		Good lumber 2x3x12		12	each	580.00	6,960.00															
10680		CWN (Nail) 2"		7	kls	110.00	770.00															
10681		CWN (Nail) 3"		2	kls	100.00	200.00															
10682		Paint Gloss Latex		2	gal	740.00	1,480.00															
10683		QDE baguio green		1	pail	2,660.00	2,660.00															
10684		Paint Brush 3"		6	each	100.00	600.00															
10685		Roller brush with basin		8	each	260.00	2,080.00															
10686		Paint Brush 4"		10	each	120.00	1,200.00															
10687	5-02-13-040-99	**R&M of Storage Facilities (POL Dump)**	902BDE				10,000.00	Negotiated 53.9														
10688		Paint Brush 3"		4	each	100.00	400.00															
10689		Roller brush with basin		1	each	260.00	260.00															
10690		Paint Brush 4"		1	each	110.00	110.00															
10691		Paint Gloss Latex		1	gal	740.00	740.00															
10692		QDE baguio green		1	pail	2,660.00	2,660.00															
10693		CWN (Nail) 2"		6	kls	110.00	660.00															
10694		CWN (Nail) 3"		3	kls	100.00	300.00															
10695		Good lumber 2x2x12		6	each	425.00	2,550.00															
10696		Good lumber 2x3x12		4	each	580.00	2,320.00															
10697	5-02-13-040-99	**R&M of Base/Camp Security Facilities/Defenses (Guard Post 1)**	902BDE				16,000.00	Negotiated 53.9														
10698		Paint Brush 3"		4	each	100.00	400.00															
10699		Roller brush with basin		4	each	260.00	1,040.00															
10700		Paint Brush 4"		1	each	145.00	145.00															
10701		Paint Gloss Enamel		4	gal	610.00	2,440.00															
10702		QDE baguio green		3	pail	2,660.00	7,980.00															
10703		Good lumber 2x2x12		1	each	415.00	415.00															
10704		Good lumber 2x3x12		4	each	580.00	2,320.00															
10705		CWN (Nail) 2"		6	kls	110.00	660.00															
10706		CWN (Nail) 3"		6	kls	100.00	600.00															
10707	5-02-13-040-99	**R&M of Base/Camp Security Facilities/Defenses (Guard Post 2)**	902BDE				16,000.00	Negotiated 53.9														

10708		Good lumber 2x2x12		1	each	415.00	415.00															
10709		Good lumber 2x3x12		4	each	580.00	2,320.00															
10710		CWN (Nail) 2"		6	kls	110.00	660.00															
10711		CWN (Nail) 3"		6	kls	100.00	600.00															
10712		Paint Brush 3"		4	each	100.00	400.00															
10713		Roller brush with basin		4	each	260.00	1,040.00															
10714		Paint Brush 4"		1	each	145.00	145.00															
10715		Paint Gloss Enamel		4	gal	610.00	2,440.00															
10716		QDE baguio green		3	pail	2,660.00	7,980.00															
10717	5-02-13-040-99	**R&M of Base/Camp Security Facilities/Defenses (Guard Post 3)**	902BDE				16,000.00	Negotiated 53.9														
10718		Paint Brush 4"		1	each	145.00	145.00															
10719		Paint Gloss Enamel		4	gal	610.00	2,440.00															
10720		QDE baguio green		3	pail	2,660.00	7,980.00															
10721		Paint Brush 3"		4	each	100.00	400.00															
10722		Roller brush with basin		4	each	260.00	1,040.00															
10723		Good lumber 2x2x12		1	each	415.00	415.00															
10724		Good lumber 2x3x12		4	each	580.00	2,320.00															
10725		CWN (Nail) 2"		6	kls	110.00	660.00															
10726		CWN (Nail) 3"		6	kls	100.00	600.00															
10727	5-02-13-040-99	**R&M of Base/Camp Security Facilities/Defenses (Guard House)**	902BDE				15,000.00	Negotiated 53.9														
10728		Paint Brush 4"		2	each	145.00	290.00															
10729		Paint Gloss Enamel		4	gal	610.00	2,440.00															
10730		QDE baguio green		2	pail	2,660.00	5,320.00															
10731		Paint Brush 3"		4	each	100.00	400.00															
10732		Roller brush with basin		4	each	260.00	1,040.00															
10733		Good lumber 2x2x12		2	each	415.00	830.00															
10734		Good lumber 2x3x12		7	each	580.00	4,060.00															
10735		CWN (Nail) 2"		2	kls	110.00	220.00															
10736		CWN (Nail) 3"		4	kls	100.00	400.00															
10737	5-02-13-040-99	**R&M of Gym**	902BDE				20,000.00	Negotiated 53.9														
10738		Plywood ordinary 1/4"		4	each	495.00	1,980.00															
10739		Paint Brush 3"		3	each	100.00	300.00															
10740		Paint Brush 4"		2	each	150.00	300.00															
10741		Paint Thinner		3	gal	330.00	990.00															
10742		CWN (Nail) 2"		2	kls	110.00	220.00															
10743		CWN (Nail) 3"		4	kls	100.00	400.00															
10744		Paint Gloss Latex		2	gal	740.00	1,480.00															
10745		Paint Gloss Enamel		3	gal	610.00	1,830.00															

10746		QDE baguio green		3	pail	2,660.00	7,980.00															
10747		Roller brush with basin		2	each	260.00	520.00															
10748		Good lumber 2x2x12		4	each	420.00	1,680.00															
10749		Good lumber 2x3x12		4	each	580.00	2,320.00															
10750	5-02-13-040-99	**R&M of Outdoor Firing Range Bleacher**	902BDE				20,000.00	Negotiated 53.9														
10751		Paint Gloss Latex		2	gal	740.00	1,480.00															
10752		Paint Gloss Enamel		3	gal	610.00	1,830.00															
10753		QDE baguio green		3	pail	2,660.00	7,980.00															
10754		Roller brush with basin		2	each	260.00	520.00															
10755		Paint Brush 3"		3	each	100.00	300.00															
10756		Paint Brush 4"		2	each	150.00	300.00															
10757		Paint Thinner		3	gal	330.00	990.00															
10758		Good lumber 2x2x12		4	each	420.00	1,680.00															
10759		Good lumber 2x3x12		4	each	580.00	2,320.00															
10760		Plywood ordinary 1/4"		4	each	495.00	1,980.00															
10761		CWN (Nail) 2"		2	kls	110.00	220.00															
10762		CWN (Nail) 3"		4	kls	100.00	400.00															
10763	5-02-13-040-99	**R&M of Maintenance Bay**	902BDE				20,000.00	Negotiated 53.9														
10764		Roller brush with basin		2	each	260.00	520.00															
10765		Paint Brush 3"		3	each	100.00	300.00															
10766		Paint Brush 4"		2	each	150.00	300.00															
10767		Paint Thinner		3	gal	330.00	990.00															
10768		Paint Gloss Latex		2	gal	740.00	1,480.00															
10769		Paint Gloss Enamel		3	gal	610.00	1,830.00															
10770		QDE baguio green		3	pail	2,660.00	7,980.00															
10771		Plywood ordinary 1/4"		4	each	495.00	1,980.00															
10772		CWN (Nail) 2"		2	kls	110.00	220.00															
10773		CWN (Nail) 3"		4	kls	100.00	400.00															
10774		Good lumber 2x2x12		4	each	420.00	1,680.00															
10775		Good lumber 2x3x12		4	each	580.00	2,320.00															
10776	5-02-13-040-99	**R&M of Communication Tower**	902BDE				20,000.00	Negotiated 53.9														
10777		Paint Brush 3"		12	each	100.00	1,200.00															
10778		Paint Brush 4"		10	each	150.00	1,500.00															
10779		Paint Thinner		8	gal	330.00	2,640.00															
10780		Paint Gloss Latex		7	gal	740.00	5,180.00															
10781		Paint Gloss Enamel		6	gal	610.00	3,660.00															
10782		QDE baguio green		2	pail	2,660.00	5,320.00															
10783		Roller brush with basin		2	each	250.00	500.00															

10784	5-02-13-040-99	**R&M of Basketball/Tennis Court**	902BDE				20,000.00	Negotiated 53.9														
10785		Paint Gloss Latex		7	gal	740.00	5,180.00															
10786		Paint Gloss Enamel		6	gal	610.00	3,660.00															
10787		QDE baguio green		2	pail	2,660.00	5,320.00															
10788		Roller brush with basin		2	each	250.00	500.00															
10789		Paint Brush 3"		12	each	100.00	1,200.00															
10790		Paint Brush 4"		10	each	150.00	1,500.00															
10791		Paint Thinner		8	gal	330.00	2,640.00															
10792	5-02-13-040-99	**R&M of Motor Pool**	903BDE				40,000.00	Negotiated 53.9														
10793		Paint (Gloss Latex) White		6	pail	2,500.00	15,000.00															
10794		Paint (Gloss Enamel) White		4	pail	2,500.00	10,000.00															
10795		Paint maroon		2	pail	2,500.00	5,000.00															
10796		Paint (Thinner)		20	gallon	300.00	6,000.00															
10797		Roller Brush with Basin		4	each	200.00	800.00															
10798		Paint Brush (3")		10	each	80.00	800.00															
10799		Sand Paper		40	each	60.00	2,400.00															
10800	5-02-13-040-99	**R&M of Power House**	903BDE				31,000.00	Negotiated 53.9														
10801		Paint (Gloss Latex) White		4	pail	2,500.00	10,000.00															
10802		Paint (Gloss Enamel) White		4	pail	2,500.00	10,000.00															
10803		Paint (Thinner)		22	gallon	300.00	6,600.00															
10804		Roller Brush with Basin		15	each	200.00	3,000.00															
10805		Paint Brush (3")		7	each	80.00	560.00															
10806		Sand Paper		14	each	60.00	840.00															
10807	5-02-13-040-99	**R&M of Perimeter Fence**	903BDE				28,800.00	Negotiated 53.9														
10808		Paint (Gloss Latex) White		4	pail	2,500.00	10,000.00															
10809		Paint (Gloss Enamel) White		4	pail	2,500.00	10,000.00															
10810		Paint Thinner		16	gallon	300.00	4,800.00															
10811		Roller Brush with Basin		15	each	200.00	3,000.00															
10812		Paint Brush (3")		5	each	80.00	400.00															
10813		Sand Paper		10	each	60.00	600.00															
10814	5-02-13-040-99	**R&M TOC**	96IB				46,160.00	Negotiated 53.9														
10815		Coco Lumber 2x2x12		32	each	90.00	2,880.00															
10816		Coco Lumber 2x3x12		32	each	140.00	4,480.00															
10817		Coco Lumber 2x4x12		32	each	140.00	4,480.00															
10818		Coco Lumber 2x6x12		28	each	220.00	6,160.00															
10819		Anahaw Leaves		392	each	10.00	3,920.00															
10820		CWN (Nail) 1"		48	kilo	90.00	4,320.00															
10821		CWN (Nail) 2"		108	kilo	100.00	10,800.00															
10822		CWN (Nail) 3"		48	kilo	95.00	4,560.00															

10823		CWN (Nail) 4"		48	kilo	95.00	4,560.00															
10824	5-02-13-040-99	**R&M of POL Dump**	9IB				80,000.00	Negotiated 53.9														
10825		Cement		30	bags	260.00	7,800.00															
10826		Hollow Blocks		130	ea	12.00	1,560.00															
10827		RSB 12mm		23	ea	220.00	5,060.00															
10828		RSB 9mm		20	ea	170.00	3,400.00															
10829		Sand		7	cum	850.00	5,950.00															
10830		Gravel		5	cum	1,000.00	5,000.00															
10831		Angel bar 1/4 x2x3m		10	ea	1,010.00	10,100.00															
10832		C purlins		12	ea	830.00	9,960.00															
10833		Tie Wire		5	kls	75.00	375.00															
10834		GI Corr sheet 4" 12ft		10	ea	695.00	6,950.00															
10835		Plywood		6	ea	390.00	2,340.00															
10836		Ridge roll		10	ea	475.00	4,750.00															
10837		Welding Rod		10	kls	150.00	1,500.00															
10838		Cutting Disk		10	ea	45.00	450.00															
10839		Coco Lumber 2x2x12		32	ea	90.00	2,880.00															
10840		Common Nail 1"		5	kls	90.00	450.00															
10841		Common Nail 3"		5	ea	95.00	475.00															
10842		Steel Matting Standard		5	ea	1,200.00	6,000.00															
10843		GI Pipe 1" S40		5	pcs	1,000.00	5,000.00															
10844	5-02-13-040-99	**Enhancement of Grandstand CR**	HQS 9ID				115,000.00	Negotiated 53.9														
10845		1/4" x 4' x 8' marine plywood		30	pcs	495.00	14,850.00															
10846		2" x 2" x 12' g-lumber		40	pcs	480.00	19,200.00															
10847		4" concrete nail		8	kgs	135.00	1,080.00															
10848		3/4" x 4' x 8' ord plywood		17	pcs	1,200.00	20,400.00															
10849		Flat mouldings x 8'		20	pcs	660.00	13,200.00															
10850		Cement		22	bags	255.00	5,610.00															
10851		sand		4	cu.m	650.00	2,600.00															
10852		toilet bowl		4	pcs	9,500.00	38,000.00															
10853		1" cwn		1	kg	60.00	60.00															
10854	5-02-13-040-99	**Enhancement of Guard Post 2 CR**	HQS 9ID				115,000.00	Negotiated 53.9														
10855		cement		19	bags	295.00	5,605.00															
10856		sand		13	cu.m	1,500.00	19,500.00															
10857		tiles 60 x 60		39	pcs	300.00	11,700.00															
10858		tiles 60x 30		30	pcs	270.00	8,100.00															
10859		gravel		6	cu.m	700.00	4,200.00															
10860		Roller brush w/ basin		2	pcs	300.00	600.00															
10861		Tie Wire		4	kls	200.00	800.00															

10862		1/4" x 4' x 8' marine plywood		79	pcs	495.00	39,105.00															
10863		2" x 2" x 12' g-lumber		50	pcs	490.00	24,500.00															
10864		3" cwn		9	kgs	90.00	810.00															
10865		2" cwn		1	kgs	80.00	80.00															
10866	**5-02-03-070-00**	**Drugs and Medicines Expenses**	9ID				2,441,000.00	Negotiated 53.9		5	3	6	1	2	4	1	2	5	2	1
10867	5-02-03-070-00	**Procurement of Medicines**	2IB				20,000.00	Negotiated 53.9														
10868		Ascorbic Acid		20	box	300.00	6,000.00															
10869		Paracetamol		10	box	600.00	6,000.00															
10870		Mefenamic		10	box	375.00	3,750.00															
10871		Loperamide		5	box	550.00	2,750.00															
10872		Alcohol		3	gallon	500.00	1,500.00															
10873	5-02-03-070-00	**Procurement of Medicines**	65IB				30,000.00	Negotiated 53.9														
10874		Ibuprofen		6	box	900.00	5,400.00															
10875		Phenylephane HCl+Chlorphenamine		6	box	900.00	5,400.00															
10876		Ampicillin		6	box	1,000.00	6,000.00															
10877		Mefinamic Acid		4	box	800.00	3,200.00															
10878		Dextromethorpan HBr		4	box	1,200.00	4,800.00															
10879		Paracetamol		4	box	900.00	3,600.00															
10880		Cloramphenicol		2	box	800.00	1,600.00															
10881	5-02-03-070-00	**Sustainment of CLS Kits**	901BDE				20,000.00	Negotiated 53.9														
10882		Triangular bandage		4	pack	120.00	480.00															
10883		Povidone iodine		4	bottle	110.00	440.00															
10884		Cotton 150 balls		16	pack	85.00	1,360.00															
10885		Alcohol 70%		28	bottle	95.00	2,660.00															
10886		Bio Flu 500mg		4	box	850.00	3,400.00															
10887		Amoxicillin 500mg		4	box	950.00	3,800.00															
10888		Tuseran 500mg		4	box	1,100.00	4,400.00															
10889		Ascorbic Acid (Cecon)		4	box	865.00	3,460.00															
10890	5-02-03-070-00	**Sustainment of Individual First Aid Kit (IFAK)**	901BDE				32,000.00	Negotiated 53.9														
10891		Surgical Tape		48	roll	80.00	3,840.00															
10892		Elastic Bandage 4x42"		56	roll	95.00	5,320.00															
10893		Gauze Bandage 37x37x52"		48	roll	110.00	5,280.00															
10894		Bamboo Stick 6" in Length		64	pcs	50.00	3,200.00															
10895		Individual Wrapped Gauze Pads 4x4"		48	roll	125.00	6,000.00															
10896		Alcohol		44	ea	45.00	1,980.00															
10897		Povidone Iondine		44	ea	70.00	3,080.00															
10898		Scissors		44	ea	75.00	3,300.00															

10899	5-02-03-070-00	**Prevention and Mitigation Of COVID-19**	901BDE				200,000.00	Negotiated 53.9														
10900		Antigen Kit		8	box	25,000.00	200,000.00															
10901	5-02-03-070-00	**Sustainment of Individual First Aid Kit (IFAK)**	902BDE				30,000.00	Negotiated 53.9														
10902		Carbocisteine 500mg cap		90	box	130.00	11,700.00															
10903		Loperamide 2mg capsule		50	box	70.00	3,500.00															
10904		Salbutamol + Guaifenesin 2mg/100mg tab 100's		50	box	296.00	14,800.00															
10905	5-02-03-070-00	**Sustainment of CLS Kits**	902BDE				30,000.00	Negotiated 53.9														
10906		Absorbent cotton 400 grams		20	roll	370.00	7,400.00															
10907		Adhesive Plaster 2inch		10	box	590.00	5,900.00															
10908		Alcohol 70% sol 500ml		30	btl	130.00	3,900.00															
10909		Gauze 4x4		10	box	530.00	5,300.00															
10910		Gloves Examine Small		30	box	250.00	7,500.00															
10911	5-02-03-070-00	**Procurement of Drugs & Medicine**	902BDE				30,000.00	Negotiated 53.9														
10912		Carbocisteine 500mg cap		40	box	130.00	5,200.00															
10913		Loperamide 2mg capsule		22	box	70.00	1,540.00															
10914		Salbutamol + Guaifenesin 2mg/100mg tab 100's		18	box	296.00	5,328.00															
10915		Absorbent cotton 400 grams		4	roll	373.00	1,492.00															
10916		Adhesive Plaster 2inch		6	box	590.00	3,540.00															
10917		Alcohol 70% sol 500ml		20	btl	130.00	2,600.00															
10918		Gauze 4x4		10	box	530.00	5,300.00															
10919		Gloves Examine Small		20	box	250.00	5,000.00															
10920	5-02-03-070-00	**Prevention and Mitigation of COVID-19**	902BDE				200,000.00	Negotiated 53.9														
10921		Antigen kit		200	each	1,000.00	200,000.00															
10922	5-02-03-070-00	**Procurement of Drugs & Medicine**	903BDE				20,000.00	Negotiated 53.9														
10923		Cefalexin (500mg cap)		8	boxes	400.00	3,200.00															
10924		Loperamide 2mg Capsule		16	boxes	800.00	12,800.00															
10925		Amoxicillin (Thihydrate 500mg)		8	boxes	500.00	4,000.00															
10926	5-02-03-070-00	**Procurement of Medicines**	91DRC				10,000.00	Negotiated 53.9														
10927		Paracetamol 150mg/ml 2ml 10's		4	Box	350.00	1,400.00															
10928		Amoxicillin Cap 500mg 100's		4	Box	1,655.00	6,620.00															
10929		Mefenamic Acid 500 mg Tab 100's		6	Box	330.00	1,980.00															
10930	5-02-03-070-00	**Procurement of Medicine**	93DRC				1,000.00	Negotiated 53.9														
10931		Amoxicillin 500mg tab 100s		1	box	320.00	320.00															
10932		Mefenamic Acid 500mg 100s		1	box	320.00	320.00															
10933		Paracetamol 500mg tab 100s		1	box	360.00	360.00															

10934	5-02-03-070-00	**Procurement of Drugs and Medicines**	96IB				150,000.00	Negotiated 53.9														
10935		B-Complex capsule 100's		40	box	490.00	19,600.00															
10936		Calcium carbonate 500mg tab		36	box	330.00	11,880.00															
10937		Hydrocortione 250mg vial 10s		44	box	1,240.00	54,560.00															
10938		Ibuprofen 200mg Tab		36	box	310.00	11,160.00															
10939		Loratadine 10mg tab		34	box	910.00	30,940.00															
10940		Multivitamins with iron		36	box	385.00	13,860.00															
10941		Paracetamol 150mg/ml 2ml 10's		12	box	330.00	3,960.00															
10942		Paraffin + Mineral oil		8	bag	500.00	4,000.00															
10943		Salbutamol + Guaifenesin 50mg/ml syr 60ml		2	bottle	20.00	40.00															
10944	5-02-03-070-00	**Procurement of Medicines**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
10945		Simvastatine 40mg tab 100s		8	box	280.00	2,240.00															
10946		Tranexamic acid 500mg tab 100s		8	box	510.00	4,080.00															
10947		Cefalexin 500mg tab		8	box	380.00	3,040.00															
10948		Cotrimoxazole 800mg		8	box	250.00	2,000.00															
10949		Diclofenac Na 500mg tab		8	box	265.00	2,120.00															
10950		Carbocistine		4	box	650.00	2,600.00															
10951		Paracetamol		8	box	265.00	2,120.00															
10952		Mefinamic Acid		4	box	450.00	1,800.00															
10953	5-02-03-070-00	**Sustainment of Individual First Aid Kit**	9DCAU, 9ID				8,000.00	Negotiated 53.9														
10954		Gauze 4x4		2	pc	523.00	1,046.00															
10955		Adhesive Plaster 2inch		2	pc	595.00	1,190.00															
10956		Absorbent cotton 400 grams		2	pc	400.00	800.00															
10957		Povidone Iodine Solution		2	pc	2,482.00	4,964.00															
10958	5-02-03-070-00	**(DENTAL) Procurement of Drugs and Medicines**	Hospital 9ID				92,000.00	Negotiated 53.9														
10959		Mefenamic Acid 500mg tab		12	box	400.00	4,800.00															
10960		Mefenamic Acid 500mg tab 100's		12	box	2,600.00	31,200.00															
10961		Paracetamol 250mg/5ml 60mlsyr		80	bot	200.00	16,000.00															
10962		Tranexamic Acid 500mg tab		12	box	600.00	7,200.00															
10963		Amoxicillin 500mg cap 100's		12	box	1,700.00	20,400.00															
10964		amoxicillin cap 250mg/5ml		40	box	100.00	4,000.00															
10965		Amoxicillin 500mg tab 100s		20	box	420.00	8,400.00															
10966	5-02-03-070-00	**Medical Support to CS**	Hospital 9ID				32,000.00	Negotiated 53.9														
10967		CBC, platelet		80	pax	150.00	12,000.00															
10968		Drug test		80	pax	200.00	16,000.00															
10969		Urinalysis		80	pax	50.00	4,000.00															

10970	5-02-03-070-00	**Procurement of Drugs and Medicines**	Hospital 9ID				772,000.00	Negotiated 53.9														
10971		Aciclovir 200mg tablet 100's		12	box	347.00	4,164.00															
10972		Acetycysteine 200mg 10s		48	box	547.50	26,280.00															
10973		Acetycysteine 600mg 10s		48	box	840.00	40,320.00															
10974		Allopurinol tablet 100mg 100s		16	box	253.00	4,048.00															
10975		Allopurinol tablet 300mg 100s		16	box	352.00	5,632.00															
10976		Alphatocopherol cap 30s		24	box	1,327.00	31,848.00															
10977		Alum OH+ 200mg /100mg		16	box	385.00	6,160.00															
10978		Amoxicillin 500mg tab		16	box	310.00	4,960.00															
10979		Amoxicillin Trihydrate 500mg		16	box	440.00	7,040.00															
10980		Ascorbic Acid + zinc syr 120ml 1s		80	box	50.00	4,000.00															
10981		Aspirin 80mg 100's		16	box	308.00	4,928.00															
10982		Atorvastatin 20mg tablet 100s		16	box	440.00	7,040.00															
10983		Atorvastatin 10mg tablet 100s		16	box	330.00	5,280.00															
10984		Azithromycin 500mg tab 3s		120	box	155.00	18,600.00															
10985		Betahistine 16mg tab 100s		16	box	4,400.00	70,400.00															
10986		Bisacodyl 5mg tablet 100s		16	box	330.00	5,280.00															
10987		Carbocisteine 250mg/5ml 60ml syr		80	bottle	138.00	11,040.00															
10988		Carbocisteine 500mg cap		12	box	130.00	1,560.00															
10989		Cefalexin 250mg cap		12	box	286.00	3,432.00															
10990		Cefuroxime 500mg tab 10's		80	box	418.00	33,440.00															
10991		Cefuroxime 500mg cap 10's		48	box	65.00	3,120.00															
10992		Celecoxib 100mg		16	box	770.00	12,320.00															
10993		Celecoxib 200mg 30s		16	box	320.00	5,120.00															
10994		Ceterizine 1mg/ml susp 60ml 1s		40	bottle	34.00	1,360.00															
10995		Ciprofloxacin 500ng cap		24	box	418.00	10,032.00															
10996		Clindamycin 300mg cap		24	box	118.00	2,832.00															
10997		Clindamycin 150mg cap		24	box	198.00	4,752.00															
10998		Cloxacillin 500mg cap 100s		16	box	440.00	7,040.00															
10999		Co-amoxiclav 500mg /125mg tab 20s		40	box	1,400.00	56,000.00															
11000		Co-amoxiclav 250mg/62.5mg susp		24	bottle	170.00	4,080.00															
11001		CPA + PPA + PARA syr 60ml		40	bottle	60.00	2,400.00															
11002		Folic acid 5mg tab		24	box	202.00	4,848.00															
11003		Ferrous sulfate 325mg tab 100's		16	box	72.00	1,152.00															
11004		Hydroscine N Butyl Bromide amp		16	box	116.00	1,856.00															
11005		Hydroscine N Butyl Bromide 10mg		16	box	717.00	11,472.00															
11006		Losartan Potassium 100mg tab 100s		16	box	528.00	8,448.00															
11007		Losartan Potassium 50mg tab 100s		16	box	196.00	3,136.00															

11008		Mefenamic Acid 500mg tab 100s		16	box	2,640.00	42,240.00															
11009		Metronidazole 500mg tab		16	box	418.00	6,688.00															
11010		Miconazole 200mg/g cream		60	pcs	389.00	23,340.00															
11011		Multivitamins with iron		48	box	385.00	18,480.00															
11012		Multivitamins 500mg cap		32	box	110.00	3,520.00															
11013		Naproxen Sodium 550mg		20	box	682.00	13,640.00															
11014		Naproxen Sodium 500mg		240	piece	14.00	3,360.00															
11015		Omeprazole 20mg tab 30s		20	box	530.00	10,600.00															
11016		Omeprazole 40mg tab 30s		16	box	252.00	4,032.00															
11017		Paracetamol 150mg/ml 2ml 10's		20	box	330.00	6,600.00															
11018		Paracetamol 500mg tab 100's		32	box	2,750.00	88,000.00															
11019		Salbutamol sulfate 1mg/ml neb.30s		48	piece	495.00	23,760.00															
11020		Symdex tablet		40	box	391.00	15,640.00															
11021		Tetanus toxoid 100mg/ml amp		40	pcs	110.00	4,400.00															
11022		Tranexamic acid 500mg tab 100s		20	box	610.00	12,200.00															
11023		Tranexamic acid 100mg/ml amp		20	pcs	50.00	1,000.00															
11024		Vitamin B complex 100mg/10/5mcg		40	box	121.00	4,840.00															
11025		Vitamin E 400 IU soft gel		40	box	1,320.00	52,800.00															
11026		Zinc sulfate syr 60 ml		40	bottle	36.00	1,440.00															
11027	5-02-03-070-00	**Procurement of Medical Supply**	Hospital 9ID				720,000.00	Negotiated 53.9														
11028		Absorbent cotton 400 grams		36	roll	370.00	13,320.00															
11029		Alcohol 70% sol 500ml		80	bottle	160.00	12,800.00															
11030		Adhesive Plaster 2inch		20	box	595.00	11,900.00															
11031		BP Apparatus		16	each	1,500.00	24,000.00															
11032		Chlohexidine gluconate (mouthwash) 380ml		40	pcs	495.00	19,800.00															
11033		Cidex solution		20	gals	2,530.00	50,600.00															
11034		Cotton rolls		20	roll	190.00	3,800.00															
11035		ECG Paper		40	each	165.00	6,600.00															
11036		Examination gloves		20	box	210.00	4,200.00															
11037		Face mask 100s		24	box	138.00	3,312.00															
11038		Gauze 36x100/mesh :24x28		20	roll	1,500.00	30,000.00															
11039		Gauze 4x4		20	box	523.00	10,460.00															
11040		Gauze roll		20	roll	1,788.00	35,760.00															
11041		Gloves Examine Small		60	box	200.00	12,000.00															
11042		Gloves Examine Medium		64	box	200.00	12,800.00															
11043		Gloves Examine Large		32	box	200.00	6,400.00															
11044		Gloves Examine non powder		8	box	250.00	2,000.00															
11045		IV Cannula G18		20	box	2,860.00	57,200.00															

11046		IV Cannula G20		20	box	2,860.00	57,200.00															
11047		Micropore tape 1inch		20	box	495.00	9,900.00															
11048		Nasal oxygen cannula adult		20	pcs	80.00	1,600.00															
11049		Nasal oxygen cannula pedia		16	pcs	80.00	1,280.00															
11050		Nebulizing kit adult		28	pcs	66.00	1,848.00															
11051		Plain LR 1L		20	box	1,199.00	23,980.00															
11052		Plain NSS 1L		20	box	1,452.00	29,040.00															
11053		Povidone Iodine Solution		84	box	402.00	33,768.00															
11054		Suture 3.0 silk		32	box	326.00	10,432.00															
11055		X-ray film 14" x 17"		40	box	5,850.00	234,000.00															
11056	5-02-03-070-00	**Procurement of Drugs and Medicine (Basic Medicines)**	SSBn 9ID				24,000.00	Negotiated 53.9														
11057		paracetamol Tablet		200	ea	10.00	2,000.00															
11058		Loperamide capsule		240	ea	15.00	3,600.00															
11059		Mefenamic Capsule		320	ea	15.00	4,800.00															
11060		Phenylephrine (non Drowsy) tablet		320	ea	10.00	3,200.00															
11061		Carbocisteine (capsule)		320	ea	15.00	4,800.00															
11062		Ascorbic Acid tablet		240	ea	10.00	2,400.00															
11063		Ibuprofen		320	ea	10.00	3,200.00															
11064	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	9ID				1,670,100.00	Negotiated 53.9	1	3	2	4	3	1	4	1	3	7		1
11065	5-02-03-080-00	**Prevention and Mitigation of COVID-19**	2IB				80,000.00	Negotiated 53.9														
11066		Facemask		32	box	90.00	2,880.00															
11067		Face Shield		28	each	15.00	420.00															
11068		Alcohol		18	gallon	500.00	9,000.00															
11069		Zonrox		1	gallon	400.00	400.00															
11070		Antigen		5	box	12,500.00	62,500.00															
11071		Infrared Thermal Scanner		1	each	4,600.00	4,600.00															
11072		Sanitizer		1	gallon	200.00	200.00															
11073	5-02-03-080-00	**sustainment of CLS kit**	42IB				15,000.00	Negotiated 53.9														
11074		Alcohol 70% solution 150ml		20	btls	70.00	1,400.00															
11075		Bandage		10	pcs	80.00	800.00															
11076		Cotton balls		20	pcs	25.00	500.00															
11077		Examination Gloves (Medium)		20	bxs	250.00	5,000.00															
11078		Gauge 4x4		12	bxs	525.00	6,300.00															
11079		Disposable Face Mask		10	bxs	100.00	1,000.00															
11080	5-02-03-080-00	**Medical, Dental & Laboratory Supplies Expenses**	42IB				100,000.00	Negotiated 53.9														
11081		Isopropyl Alcohol 70%		76	gals	660.00	50,160.00															

11082		Thermo gun		8	pcs	2,500.00	20,000.00															
11083		Examination Gloves		8	bxs	550.00	4,400.00															
11084		Disinfectant Spray		16	pcs	135.00	2,160.00															
11085		Medical Mask (Disposable)		16	bxs	105.00	1,680.00															
11086		Face Shield		32	bxs	20.00	640.00															
11087		Hand Sanitizer 500ml		20	pcs	150.00	3,000.00															
11088		Liquid Hand Soap 500ml		8	pcs	110.00	880.00															
11089		PPE Cover All Washable		8	pcs	1,300.00	10,400.00															
11090		Shoe Cover Disposable		40	pairs	8.00	320.00															
11091		Protective Safety Googles		16	pcs	150.00	2,400.00															
11092		Pressure Sprayer (1L)		12	pcs	330.00	3,960.00															
11093	5-02-03-080-00	**Sustainment of Individual First Aid Kit (IFAK)**	65IB				30,000.00	Negotiated 53.9														
11094		Gauze Pad (4x4)		300	pieces	10.00	3,000.00															
11095		Elastic Bandage		300	pieces	45.00	13,500.00															
11096		Adhesive Plaster		300	pieces	45.00	13,500.00															
11097	5-02-03-080-00	**Sustainment of CLS Kits**	65IB				30,000.00	Negotiated 53.9														
11098		Rubbing alcohol		20	pieces	120.00	2,400.00															
11099		Povidine Solution		20	pieces	200.00	4,000.00															
11100		Gauze Pad (4x4)		40	pieces	10.00	400.00															
11101		Gauze Pad (3x10)		20	pieces	40.00	800.00															
11102		Gauze Pad (4x10)		20	pieces	45.00	900.00															
11103		Hydrogen Peroxide		20	pieces	100.00	2,000.00															
11104		Cotton Balls		20	packs	70.00	1,400.00															
11105		Roller Bandage 3x5		20	pieces	50.00	1,000.00															
11106		Elastic Bandage		20	pieces	45.00	900.00															
11107		Adhesive Plaster		20	pieces	45.00	900.00															
11108		Surgical Gloves Non-Sterile		4	box	300.00	1,200.00															
11109		Abdominal Field Dressing w/ Bandage		30	pieces	250.00	7,500.00															
11110		IV Set		20	set	150.00	3,000.00															
11111		Intravenous Fluids		30	pieces	120.00	3,600.00															
11112	5-02-03-080-00	**Replenishment of CLS Kit**	903BDE				12,000.00	Negotiated 53.9														
11113		IV Fluid		32	ea	110.00	3,520.00															
11114		Povidine iodine		16	bottle	100.00	1,600.00															
11115		Alcohol		24	bottle	80.00	1,920.00															
11116		Hydrogen peroxide		40	bottle	45.00	1,800.00															
11117		Surgical gloves		40	ea	15.00	600.00															
11118		IV Set		8	ea	70.00	560.00															
11119		Band Aid		8	cart	150.00	1,200.00															

11120		Gauze sponge		4	box	200.00	800.00															
11121	5-02-03-080-00	**Replenishment of Individual First Aid Kit (IFAK)**	903BDE				6,000.00	Negotiated 53.9														
11122		IV Fluid		16	ea	110.00	1,760.00															
11123		Povidine iodine		8	bottle	100.00	800.00															
11124		Alcohol		12	bottle	80.00	960.00															
11125		Hydrogen peroxide		20	bottle	45.00	900.00															
11126		Surgical gloves		20	ea	15.00	300.00															
11127		IV Set		4	ea	70.00	280.00															
11128		Band Aid		4	cart	150.00	600.00															
11129		Gauze sponge		2	box	200.00	400.00															
11130	5-02-03-080-00	**Sustainment of CLS Kits**	93DRC				16,000.00	Negotiated 53.9														
11131		Gauze 4x4		8	box	520.00	4,160.00															
11132		Band aid		16	ea	50.00	800.00															
11133		Betadine		32	bottle	85.00	2,720.00															
11134		Absorbent Cotton		16	roll	370.00	5,920.00															
11135		Alcohol 500 ml		16	bottle	150.00	2,400.00															
11136	5-02-03-080-00	**Sustainment of First Aid Kit (IFAK)**	93DRC				8,000.00	Negotiated 53.9														
11137		Gauze 4x4		4	box	520.00	2,080.00															
11138		Band Aid		8	ea	50.00	400.00															
11139		Betadine		16	bottle	85.00	1,360.00															
11140		Absorbent Cotton		8	roll	370.00	2,960.00															
11141		Alcohol 500 ml		8	bottle	150.00	1,200.00															
11142	5-02-03-080-00	**Sustainment of First Aid Kit**	96IB				5,000.00	Negotiated 53.9														
11143		Gauze roll		2	roll	1,880.00	3,760.00															
11144		Hydrogen Peroxide 100ml		2	bottle	30.00	60.00															
11145		Providone Iodone 100ml		2	bottle	190.00	380.00															
11146		Field Dressing Brown 6"		4	each	70.00	280.00															
11147		Gauze 4x4		8	each	10.00	80.00															
11148		Eye Pad		4	each	30.00	120.00															
11149		IV Macro Set		4	pair	80.00	320.00															
11150	5-02-03-080-00	**Prevention and Mitigation of COVID-19**	9DTS				100,000.00	Negotiated 53.9														
11151		Alcohol 70% Isoprophyl		56	gal	500.00	28,000.00															
11152		Bleach Liquid		80	bottle	45.00	3,600.00															
11153		Hand Sanitizer 1L		80	bottle	285.00	22,800.00															
11154		Tissue Paper Pulls		124	pack	75.00	9,300.00															
11155		Trash bag 11x11x24 10's		40	roll	72.00	2,880.00															
11156		Disinfectant Spray 283g		4	bottle	385.00	1,540.00															
11157		Door Mat 50x70cm		56	each	35.00	1,960.00															

11158		Muriatic Acid 1L		40	bottle	120.00	4,800.00															
11159		Mop Tornado w/basket		8	each	3,140.00	25,120.00															
11160	5-02-03-080-00	**Support to COVID-19 prevention and mitigation**	HHC 9ID				2,600.00	Negotiated 53.9														
11161		Alcohol 70% sol 500ml		4	btls	158.00	632.00															
11162		Face Mask 100s		3	box	138.00	414.00															
11163		Gun Thermal Scanner		1	ea	1,554.00	1,554.00															
11164	5-02-03-080-00	**Sustainment of CLS Kits**	HHC 9ID				20,000.00	Negotiated 53.9														
11165		Alcohol 70% sol 500ml		20	btls	190.00	3,800.00															
11166		Cotton rolls		12	rolls	183.00	2,196.00															
11167		IV Fluid		12	btls	300.00	3,600.00															
11168		Gauze 4 inch		12	rolls	70.00	840.00															
11169		Hydrogen Peroxide		12	btls	175.00	2,100.00															
11170		Gloves Examine none powder		8	box	250.00	2,000.00															
11171		Eye Pad		8	pack	100.00	800.00															
11172		Micropore tape 1inch		4	box	476.00	1,904.00															
11173		Povidone Iodine Solution		12	btls	95.00	1,140.00															
11174		Elastic bandage		12	rolls	35.00	420.00															
11175		Band Aid		12	pack	100.00	1,200.00															
11176	5-02-03-080-00	**(DENTAL) Procurement of Dental Supplies**	Hospital 9ID				392,000.00	Negotiated 53.9														
11177		Saliva Ejector		16	pack	140.00	2,240.00															
11178		Orahex Mouth rinse 120ml		16	bot	350.00	5,600.00															
11179		Dental Anesthesia Lidocaine		28	box	1,500.00	42,000.00															
11180		Topical Anesthesia 50g		16	pcs	220.00	3,520.00															
11181		Dental Needle (S) 100's		12	box	450.00	5,400.00															
11182		Examine gloves (M) 100's		44	box	900.00	39,600.00															
11183		Examine Gloves (S) 100's		40	box	900.00	36,000.00															
11184		Facemask 50's		44	box	250.00	11,000.00															
11185		Restorative Composite set		8	set	10,000.00	80,000.00															
11186		Alcohol (70% Isopropyl) 500ml		140	bot	110.00	15,400.00															
11187		Mouthwash 250ml		64	bot	180.00	11,520.00															
11188		DS Form #2		12	rim	600.00	7,200.00															
11189		Polybib		20	pck	420.00	8,400.00															
11190		Impression Material		620	pcs	20.00	12,400.00															
11191		Cotton Rolls		40	pack	190.00	7,600.00															
11192		headcap		12	pack	140.00	1,680.00															
11193		Shoe cover		8	pack	130.00	1,040.00															
11194		disposable PPE's		400	pcs	250.00	100,000.00															
11195		disposable paper cups(50pcs)		20	pck	70.00	1,400.00															

11196	5-02-03-080-00	**(DENTAL) Prevention & Mitigation of COVID 19**	Hospital 9ID				36,400.00	Negotiated 53.9														
11197		COVID 19 Rapid test Kit		56	each	650.00	36,400.00															
11198	5-02-03-080-00	**Annual GPE of CEASH Personnel**	Hospital 9ID				24,000.00	Negotiated 53.9														
11199		CBC, platelet		40	pax	200.00	8,000.00															
11200		Blood chemistry		40	pax	300.00	12,000.00															
11201		Urinalysis		40	pax	100.00	4,000.00															
11202	5-02-03-080-00	**Support to Physical and Medical Examination (Schooling/ Promotion Organic Personnel)**	Hospital 9ID				68,000.00	Negotiated 53.9														
11203		Juice ready to drink 240 mL x 24's		16	box	620.00	9,920.00															
11204		Cupcakes 35g x 10's		24	pack	70.00	1,680.00															
11205		Candy Mint Flavor		8	pack	40.00	320.00															
11206		Candy Coffee Flavor		4	pack	40.00	160.00															
11207		Coffee 3 in 1 flavored 12's		44	pack	110.00	4,840.00															
11208		Coffee Creamer 20g		16	each	32.00	512.00															
11209		Rice Premium 25kls		4	sack	1,300.00	5,200.00															
11210		Luncheon Meat 397g		40	can	106.00	4,240.00															
11211		Chocolate powdered drink 30g		20	pack	25.00	500.00															
11212		Tuna flavored 155g x 48's		4	box	2,180.00	8,720.00															
11213		Mineral Water 350ml		8	box	386.00	3,088.00															
11214		Bond paper A4 S20 80GSM		12	ream	265.00	3,180.00															
11215		Bond paper Legal/Long S20 80GSM		16	ream	290.00	4,640.00															
11216		Clearbook 60 sheets Short		20	each	110.00	2,200.00															
11217		Ballpen Ordinary 12's		12	box	100.00	1,200.00															
11218		Electric Fan (Wall, Stainless blade)		8	each	2,200.00	17,600.00															
11219	5-02-03-080-00	**In-Patient Laboratory Referral**	Hospital 9ID				100,000.00	Negotiated 53.9														
11220		Face mask 100s		52	box	138.00	7,176.00															
11221		Micropore tape 1 inch		56	box	495.00	27,720.00															
11222		Nebulizing kit adult		60	box	80.00	4,800.00															
11223		Nasal oxygen cannula adult		24	pcs	80.00	1,920.00															
11224		Nasal oxygen cannula pedia		24	pcs	80.00	1,920.00															
11225		Alcohol 70% sol 500 mL		32	bottle	160.00	5,120.00															
11226		Gauze roll		8	roll	1,788.00	14,304.00															
11227		Cotton roll		32	roll	190.00	6,080.00															
11228		X-ray film 14" x 17"		4	box	5,850.00	23,400.00															
11229		Examination gloves		36	box	210.00	7,560.00															
11230	5-02-03-080-00	**COVID-19 mitigation and prevention**	Hospital 9ID				120,000.00	Negotiated 53.9														
11231		Covid-19 Rapid Test kit		80	each	700.00	56,000.00															
11232		Face mask 100s		20	box	138.00	2,760.00															

11233		Micropore tape 1 inch		4	box	495.00	1,980.00															
11234		Nebulizing kit adult		20	box	80.00	1,600.00															
11235		Nasal oxygen cannula adult		24	pcs	80.00	1,920.00															
11236		Nasal oxygen cannula pedia		20	pcs	80.00	1,600.00															
11237		Alcohol 70% sol 500 mL		12	bottle	160.00	1,920.00															
11238		Gauze roll		4	roll	1,788.00	7,152.00															
11239		Cotton roll		16	roll	190.00	3,040.00															
11240		X-ray film 14" x 17"		4	box	5,850.00	23,400.00															
11241		Examination gloves		20	box	210.00	4,200.00															
11242		Bond paper A4 S20 80GSM		8	ream	265.00	2,120.00															
11243		Bond paper Legal/Long S20 80GSM		8	ream	290.00	2,320.00															
11244		Clearbook 60 sheets Short		8	each	110.00	880.00															
11245		Face Mask 100s		8	box	138.00	1,104.00															
11246		Tape transparent 1"		12	roll	25.00	300.00															
11247		Micropore tape 1 inch		8	box	150.00	1,200.00															
11248		Folder Green long		12	dzn	150.00	1,800.00															
11249		Jacket folder Long		32	each	22.00	704.00															
11250		CBC, platelet		20	pax	150.00	3,000.00															
11251		Urinalysis		20	pax	50.00	1,000.00															
11252	5-02-03-080-00	**Conduct of Random Drug Testing (RDT)**	Hospital 9ID				3,000.00	Negotiated 53.9														
11253		Drug test kit		10	pax	85.00	850.00															
11254		Tape Packaging 1"		2	roll	35.00	70.00															
11255		Examination gloves		2	box	210.00	420.00															
11256		Bond paper A4 S20 80GSM		1	ream	265.00	265.00															
11257		Bond paper Legal/Long S20 80GSM		1	ream	290.00	290.00															
11258		Clearbook 60 sheets Short		1	each	110.00	110.00															
11259		Face Mask 100s		1	box	138.00	138.00															
11260		Tape transparent 1"		5	roll	25.00	125.00															
11261		Correction Tape 30m		5	each	60.00	300.00															
11262		Folder Green long		2	dozen	150.00	300.00															
11263		Jacket folder Long		6	each	22.00	132.00															
11264	5-02-03-080-00	**(NSD) Procurement of First Aid CPR Mask**	Hospital 9ID				6,000.00	Negotiated 53.9														
11265		First Aid CPR Mask		20	pcs	300.00	6,000.00															
11266	5-02-03-080-00	**(NSD) Procurement of IV Training Arm**	Hospital 9ID				14,000.00	Negotiated 53.9														
11267		IV Training Arm		2	set	7,000.00	14,000.00															
11268	5-02-03-080-00	**(NSD) Procurement of Wheel Chair**	Hospital 9ID				3,000.00	Negotiated 53.9														
11269		Wheel Chair		1	unit	3,000.00	3,000.00															

11270	5-02-03-080-00	**(DENTAL) Conduct of Mandatory Drug Testing**	Hospital 9ID				2,100.00	Negotiated 53.9														
11271		Drug testing kit		14	each	150.00	2,100.00															
11272	5-02-03-080-00	**Support to Pandemic**	HQS 9ID				6,000.00	Negotiated 53.9														
11273		Alcohol 70% 500ml		12	bottle	90.00	1,080.00															
11274		Hand Soap (Liquid 1L)		4	bottle	300.00	1,200.00															
11275		Srgical Mask		8	pack	250.00	2,000.00															
11276		Vitamin C		8	box	215.00	1,720.00															
11277	5-02-03-080-00	**Support to COVID-19 Metigation and Prevention**	HQS 9ID				32,000.00	Negotiated 53.9														
11278		Alcohol 70% sol 1Gal		32	ea	500.00	16,000.00															
11279		Face Mask 100s		16	box	150.00	2,400.00															
11280		Disinfectant Spray 283g		16	ea	350.00	5,600.00															
11281		COVID-19 Antigen Kits		16	ea	500.00	8,000.00															
11282	5-02-03-080-00	**Support to COVID-19 Mitigation and Prevention**	HQS 9ID				400,000.00	Negotiated 53.9														
11283		anti-gen kits		400	ea	1,000.00	400,000.00															
11284	5-02-03-080-00	**Procurement of Health Care Equipment**	SSBn 9ID				9,000.00	Negotiated 53.9														
11285		Sphygmomanometer		2	set	2,000.00	4,000.00															
11286		Glucometer		2	set	2,500.00	5,000.00															
11287	5-02-03-080-00	**Sustainment IFAK Kit**	SSBn 9ID				15,000.00	Negotiated 53.9														
11288		Plastic bag w/Sealer		64	ea	5.00	320.00															
11289		Micropore		64	ea	80.00	5,120.00															
11290		Elastic Bandages		63	ea	40.00	2,520.00															
11291		Roll Gauze 4x10		64	ea	20.00	1,280.00															
11292		Triangular Bandages 37x37x52		64	ea	60.00	3,840.00															
11293		Individual wrapped gauze pads 4x4''		64	ea	5.00	320.00															
11294		Alcohol prep pad		64	ea	5.00	320.00															
11295		Povidone Iodine Pre pad		64	ea	5.00	320.00															
11296		Scissor		64	ea	15.00	960.00															
11297	5-02-03-080-00	**Sustainment of CLS Kits**	SSBn 9ID				15,000.00	Negotiated 53.9														
11298		Triangular Bandages		6	ea	120.00	720.00															
11299		Povidone Iodine		8	ea	85.00	680.00															
11300		D5 LR 500mg		4	btle	110.00	440.00															
11301		Gauze bandages mediplast		3	ea	80.00	240.00															
11302		Cotton balls 150g		3	pack	130.00	390.00															
11303		Alcohol 70%		3	btle	95.00	285.00															
11304		Hydrogen peroxide		2	ea	105.00	210.00															
11305		Gauze bandages 4x4		3	box	95.00	285.00															

11306		Micropore tape 4''		3	box	105.00	315.00															
11307		3CC syringe		3	ea	85.00	255.00															
11308		Elastic Bandages		8	ea	115.00	920.00															
11309		IV Cannula g.20		7	ea	145.00	1,015.00															
11310		9% sodium chloride		8	ea	230.00	1,840.00															
11311		Betadine antisetic		7	ea	105.00	735.00															
11312		IV tubing		8	ea	125.00	1,000.00															
11313		IV fluid 500ml (plasma Expander)		8	btle	630.00	5,040.00															
11314		IV cath needle g.18		9	ea	70.00	630.00															
11315	**5-02-13-020-99**	**R&M Other Land Improvements**	9ID				156,740.00	Negotiated 53.9	2													
11316	5-02-13-020-99	**R&M of Perimeter Fence**	2IB				50,000.00	Negotiated 53.9														
11317		Coco Lumber 2x2x12		26	each	90.00	2,340.00															
11318		Coco Lumber 2x3x12		30	each	140.00	4,200.00															
11319		Coco Lumber 2x4x12		25	each	145.00	3,625.00															
11320		Coco Lumber 2x6x12		20	each	220.00	4,400.00															
11321		GI Sheet Cor. #26 x 12ft		10	each	695.00	6,950.00															
11322		Cement		10	bag	320.00	3,200.00															
11323		Plywood ordinary 1/4		14	each	470.00	6,580.00															
11324		Steel bar 9mm		20	each	190.00	3,800.00															
11325		Steel bar 10mm		25	each	200.00	5,000.00															
11326		Paint (Flat latex)		2	pail	650.00	1,300.00															
11327		Common wire nails # 1		1	kilo	90.00	90.00															
11328		Common wire nails # 2		2	kilo	110.00	220.00															
11329		Common wire nails # 3		2	kilo	95.00	190.00															
11330		Tie wire		1	roll	75.00	75.00															
11331		Sand (Albay)		3	cum	810.00	2,430.00															
11332		Gravel 3/4" dia crushed		3	cum	1,200.00	3,600.00															
11333		Concrete hollow blocks 4"		100	each	20.00	2,000.00															
11334	5-02-13-020-99	**R&M of Base/Camp Fences**	83IB				106,740.00	Negotiated 53.9														
11335		Sand Ordinary		25	cum	785.00	19,625.00															
11336		Good Lumber 2x2x10		35	ea	437.00	15,295.00															
11337		Plywood Ordinary 1/2		12	ea	485.00	5,820.00															
11338		CWN (Nail) 3"		13	kls	100.00	1,300.00															
11339		CWN (Nail) 2"		10	kls	99.00	990.00															
11340		Corrugated Bar 10"		22	ea	210.00	4,620.00															
11341		Corrugated Bar 11"		20	ea	212.00	4,240.00															
11342		Gravel		25	cum	922.00	23,050.00															
11343		Cement Pozzolan		100	bag	318.00	31,800.00															
11344	**5-02-03-010-00**	**Office Supplies Expenses**	9ID				2,806,430.00	Negotiated 53.5	6	6	1	7	4	1	7	3	1	7	6	1		

11345	5-02-03-010-00	**Maintenance of GAD Database**	31IB				4,000.00	Negotiated 53.5														
11346		Blank CD-R with case		24	each	35.00	840.00															
11347		Flash Drive (USB) 32GB		4	each	790.00	3,160.00															
11348	5-02-03-010-00	**Conduct establishment and/or Maintenance of PA GAD Database**	31IB				4,000.00	Negotiated 53.5														
11349		Blank CD-R with case		24	each	35.00	840.00															
11350		Flash Drive (USB) 32GB		4	each	790.00	3,160.00															
11351	5-02-03-010-00	**Support to admin and operational requirements of GAD offices**	31IB				8,000.00	Negotiated 53.5														
11352		Bond Paper (Legal) S20		4	ream	245.00	980.00															
11353		Bond Paper (A4) S20		4	ream	235.00	940.00															
11354		EPSON Ink refill		16	btl	300.00	4,800.00															
11355		Folder Long (White)		72	pc	10.00	720.00															
11356		Sign pen (Blue) 0.5mm		16	pc	35.00	560.00															
11357	5-02-03-010-00	**Procurement of Computer Software (OS, Office)**	31IB				60,000.00	Negotiated 53.5														
11358		OS		4	each	7,500.00	30,000.00															
11359		Office		6	each	5,000.00	30,000.00															
11360	5-02-03-010-00	**Meetings and Focused Group Discussions (FGDs) with LGUs and LGAs on NAPWPS**	42IB				2,000.00	Negotiated 53.5														
11361		Sign Pen .06		1	box	370.00	370.00															
11362		Notebook		1	pc	25.00	25.00															
11363		Folder Long (Green)		1	pc	15.00	15.00															
11364		Ink, Black Epson L3110 (003)		1	btl	380.00	380.00															
11365		Ballpen fiver (blue)		1	box	160.00	160.00															
11366		Bond Paper A4		1	ream	150.00	150.00															
11367		Certificate Frame A4		1	pc	110.00	110.00															
11368		Photo Paper A4		4	pcks	150.00	600.00															
11369		Push Pins 100		2	bxs	45.00	90.00															
11370		Special Paper A4		2	pcks	30.00	60.00															
11371		Correction Tape 5mmx6m		1	pc	40.00	40.00															
11372	5-02-03-010-00	**Conduct Seminar on (NAPWPS)**	42IB				12,000.00	Negotiated 53.5														
11373		Sign Pen .06		8	bxs	370.00	2,960.00															
11374		Notebook (50 leaves)		9	pcs	25.00	225.00															
11375		Folder Long (Green)		7	pcs	380.00	2,660.00															
11376		Ink, Black (003)		8	btls	380.00	3,040.00															
11377		Ink, yellow (003)		5	btls	380.00	1,900.00															
11378		Ink, Cyan (003)		5	btls	65.00	325.00															
11379		Bond Paper A4		2	reams	160.00	320.00															

11380		Certificate Frame A4		2	pcks	110.00	220.00															
11381		Special Paper A4		1	pck	30.00	30.00															
11382		Ballpen fiver (blue)		2	bxs	160.00	320.00															
11383	5-02-03-010-00	**Admin & Operational Requirements of GAD Office**	65IB				9,000.00	Negotiated 53.5														
11384		Bond Paper A4		5	reams	270.00	1,350.00															
11385		Bond Paper Legal		5	reams	270.00	1,350.00															
11386		Clip Board Plastic Long		5	pieces	110.00	550.00															
11387		Correction Tape		5	pieces	30.00	150.00															
11388		Ink Black T6641		4	bottle	380.00	1,520.00															
11389		Ink Yellow T6644		4	bottle	380.00	1,520.00															
11390		Ink Magenta T6643		3	bottle	380.00	1,140.00															
11391		Ink Cayan T6642		3	bottle	380.00	1,140.00															
11392		Sign Pen		7	pieces	40.00	280.00															
11393	5-02-03-010-00	**Establishment and/or Maintenance of GAD Database**	65IB				8,400.00	Negotiated 53.5														
11394		Bond Paper (A4)		12	reams	270.00	3,240.00															
11395		Bond Paper (Long)		8	reams	270.00	2,160.00															
11396		Brown Folder Long		4	pack	380.00	1,520.00															
11397		Clip Board Plastic Long		4	pieces	110.00	440.00															
11398		Permanent Marker		8	pieces	70.00	560.00															
11399		Sign Pen		12	pieces	40.00	480.00															
11400	5-02-03-010-00	**ATR Training/ Cascading/ Scorecard Development**	65IB				5,000.00	Negotiated 53.5														
11401		Bond Paper Long		5	reams	270.00	1,350.00															
11402		Bond Paper A4		5	reams	270.00	1,350.00															
11403		Whiteboard Marker		5	pieces	70.00	350.00															
11404		Eraser		2	pieces	70.00	140.00															
11405		Brown Folder Long		2	pack	380.00	760.00															
11406		Brown Envelope Long		14	pieces	15.00	210.00															
11407		Sign Pen		5	pieces	40.00	200.00															
11408		Special Paper		10	pads	50.00	500.00															
11409		Push pins		4	box	35.00	140.00															
11410	5-02-03-010-00	**GAD Orientation**	83IB				3,000.00	Negotiated 53.5														
11411		Ballpen Ordinary 10's		2	box	63.00	126.00															
11412		Record Book 150 pages		25	ea	47.00	1,175.00															
11413		Notebook 80 leaves		25	ea	17.00	425.00															
11414		Bond Paper A4 S20 80GSM		2	ream	173.00	346.00															
11415		Pencil #2 12's		2	box	94.00	188.00															
11416		Special Paper Short		4	pack	70.00	280.00															

11417		Certification Frame A4		4	ea	115.00	460.00															
11418	5-02-03-010-00	**Observance of 18-Day Campaign to End VAW**	83IB				6,000.00	Negotiated 53.5														
11419		Ballpen Ordinary 10's		3	box	63.00	189.00															
11420		Notebook 80 leaves		30	ea	17.00	510.00															
11421		Bond Paper A4 S20 80GSM		2	ream	174.00	348.00															
11422		Photo Paper A4 10's		3	pack	84.00	252.00															
11423		Blank CD-R with case		3	ea	52.00	156.00															
11424		Certification Frame A4		6	ea	115.00	690.00															
11425		Marker Permanent/Broad		4	ea	57.00	228.00															
11426		Ink Epson Refill		4	bottle	404.00	1,616.00															
11427		Record Book 150 pages		4	ea	45.00	180.00															
11428		Folder White Long		10	dzn	63.00	630.00															
11429		Scissor		5	ea	105.00	525.00															
11430		Pencil #2 12's		1	box	94.00	94.00															
11431		Cutter Heavy duty		2	ea	125.00	250.00															
11432		Pastener Metal		1	box	47.00	47.00															
11433		Record Book 200 pages		5	ea	57.00	285.00															
11434	5-02-03-010-00	**Observance of Women's Month**	83IB				8,000.00	Negotiated 53.5														
11435		Ballpen Ordinary 10's		3	box	63.00	189.00															
11436		Notebook 80 leaves		51	ea	17.00	867.00															
11437		Bond Paper A4 S20 80GSM		3	ream	174.00	522.00															
11438		Photo Paper A4 10's		5	pack	84.00	420.00															
11439		Blank CD-R with case		9	ea	52.00	468.00															
11440		Certification Frame A4		9	ea	115.00	1,035.00															
11441		Marker Permanent/Broad		10	ea	57.00	570.00															
11442		Ink Epson Refill		4	bottle	404.00	1,616.00															
11443		Record Book 150 pages		4	ea	45.00	180.00															
11444		Folder White Long		4	dzn	63.00	252.00															
11445		Scissor		5	ea	105.00	525.00															
11446		Pencil #2 12's		2	box	94.00	188.00															
11447		Cutter Heavy duty		4	ea	126.00	504.00															
11448		Pastener Metal		2	box	47.00	94.00															
11449		Record Book 200 pages		10	ea	57.00	570.00															
11450	5-02-03-010-00	**Men's Opposed Violence and Everywhere (MOVE)**	83IB				10,000.00	Negotiated 53.5														
11451		Ballpen Ordinary 10's		4	box	63.00	252.00															
11452		Notebook 80 leaves		30	ea	17.00	510.00															
11453		Bond Paper A4 S20 80GSM		2	ream	173.00	346.00															
11454		Photo Paper A4 10's		2	pack	84.00	168.00															

11455		Blank CD-R with case		5	ea	52.00	260.00															
11456		Certification Frame A4		10	ea	115.00	1,150.00															
11457		Marker Permanent/Broad		10	ea	57.00	570.00															
11458		Record Book 150 pages		2	ea	59.00	118.00															
11459		Folder White Long		3	dzn	61.00	183.00															
11460		Ink Epson Refill		10	bottle	404.00	4,040.00															
11461		Scissor		2	ea	105.00	210.00															
11462		Pencil #2 12's		3	box	93.00	279.00															
11463		Cutter Heavy duty		5	ea	126.00	630.00															
11464		Envelop Brown Long		2	box	525.00	1,050.00															
11465		Pastener Metal		1	box	47.00	47.00															
11466		Record Book 200 pages		2	ea	57.00	114.00															
11467		Special Paper Short		1	pack	73.00	73.00															
11468	5-02-03-010-00	**Fish Raising Seminar**	83IB				6,000.00	Negotiated 53.5														
11469		Ballpen Ordinary 10's		6	box	63.00	378.00															
11470		Notebook 80 leaves		36	ea	17.00	612.00															
11471		Record Book 150 pages		8	ea	45.00	360.00															
11472		Folder White Long		8	dzn	63.00	504.00															
11473		Pencil #2 12's		4	box	93.00	372.00															
11474		Marker Permanent/Broad		20	ea	57.00	1,140.00															
11475		Record Book 200 pages		22	ea	57.00	1,254.00															
11476		Certification Frame A4		12	ea	115.00	1,380.00															
11477	5-02-03-010-00	**Support to Unit/ Office Administration**	901BDE				240,000.00	Negotiated 53.5														
11478		Bond Paper (Long)		100	ream	250.00	25,000.00															
11479		Bond Paper (A4)		100	ream	235.00	23,500.00															
11480		Folder Green Long		4	ream	905.00	3,620.00															
11481		Folder Green Short		4	ream	450.00	1,800.00															
11482		Brown Envelope (Long)		80	box	400.00	32,000.00															
11483		Brown Envelope (Short)		80	ea	11.00	880.00															
11484		Sign pen My-Gel Blue		12	pack	680.00	8,160.00															
11485		Sliding Folder (long)		16	dozen	125.00	2,000.00															
11486		Sliding Folder (A4)		16	dozen	125.00	2,000.00															
11487		OHP Pen fine		8	box	1,073.00	8,584.00															
11488		Record book 400 leaves		20	ea	125.00	2,500.00															
11489		Scissors		16	ea	90.00	1,440.00															
11490		Ballpeen (Blue)		8	box	350.00	2,800.00															
11491		Stylist Index Note (for signature)		16	pad	50.00	800.00															
11492		Ink Brothers (Black)		20	bottle	585.00	11,700.00															

11493		Ink Brothers (Magenta)		16	bottle	585.00	9,360.00															
11494		Ink Brothers (Magenta)		16	bottle	585.00	9,360.00															
11495		Ink Brothers (Yellow)		16	bottle	585.00	9,360.00															
11496		Ink Epson printer (Black)		16	bottle	455.00	7,280.00															
11497		Ink Epson printer (Magenta)		12	bottle	455.00	5,460.00															
11498		Ink Epson printer (Cyan)		12	bottle	455.00	5,460.00															
11499		Ink Epson printer (Yellow)		12	bottle	455.00	5,460.00															
11500		Acetate gauge #4		4	roll	1,843.00	7,372.00															
11501		Masking tape (1 inch)		24	ea	70.00	1,680.00															
11502		Scotch Tape transparent (1 inch)		20	ea	43.00	860.00															
11503		Double sided tape		20	ea	65.00	1,300.00															
11504		Mongol Pencil		12	box	17.00	204.00															
11505		Stapler standard type		12	ea	645.00	7,740.00															
11506		Index Tab		40	box	645.00	25,800.00															
11507		Puncher heavy duty		8	ea	580.00	4,640.00															
11508		USB 16GB		12	ea	990.00	11,880.00															
11509	5-02-03-010-00	**R&M of Computer Software System**	901BDE				16,000.00	Negotiated 53.5														
11510		Microsoft Office		4	ea	4,000.00	16,000.00															
11511	5-02-03-010-00	**Support to Anti-Virus SubscriptionSupport to Legal CooperationSupport to Anti-Virus Subscription**	901BDE				20,000.00	Negotiated 53.5														
11512		Procurement of Anti Virus		8	ea	2,500.00	20,000.00															
11513	5-02-03-010-00	**Support to Signal Section Hot LineSupport to Anti-Virus Subscription**	901BDE				5,000.00	Negotiated 53.5														
11514		Procurement of Anti Virus		2	ea	2,500.00	5,000.00															
11515	5-02-03-010-00	**APB Development**	902BDE				1,000.00	Negotiated 53.5														
11516		Ballpen ordinary 12's		1	box	80.00	80.00															
11517		Bond Paper A4 S20 80GSM		1	ream	265.00	265.00															
11518		Flash Drive (USB) 4GB		1	each	495.00	495.00															
11519		Folder Long white		2	dzn	60.00	120.00															
11520		Correction Tape 30m		1	each	40.00	40.00															
11521	5-02-03-010-00	**APP Development**	902BDE				1,000.00	Negotiated 53.5														
11522		Ballpen ordinary 12's		1	box	80.00	80.00															
11523		Bond Paper A4 S20 80GSM		1	ream	265.00	265.00															
11524		Flash Drive (USB) 4GB		1	each	495.00	495.00															
11525		Folder Long white		2	dzn	60.00	120.00															
11526		Correction Tape 30m		1	each	40.00	40.00															
11527	5-02-03-010-00	**PBAC Conference**	902BDE				4,000.00	Negotiated 53.5														

11528		Bond Paper A4 S20 80GSM		8	ream	265.00	2,120.00															
11529		Highlighter pen		4	each	48.00	192.00															
11530		File Folder		4	each	98.00	392.00															
11531		Post It note 3 x 4"		4	each	35.00	140.00															
11532		Staple Wire 23/8mm		4	box	99.00	396.00															
11533		Correction Tape 30m		4	each	40.00	160.00															
11534		Ballpen ordinary 12's		4	box	90.00	360.00															
11535		Folder Long white		4	dzn	60.00	240.00															
11536	5-02-03-010-00	**Attendance to PPBER Presentation**	902BDE				1,000.00	Negotiated 53.5														
11537		Ballpen ordinary 12's		1	box	80.00	80.00															
11538		Bond Paper A4 S20 80GSM		1	ream	265.00	265.00															
11539		Flash Drive (USB) 4GB		1	each	495.00	495.00															
11540		Folder Long white		2	dzn	60.00	120.00															
11541		Correction Tape 30m		1	each	40.00	40.00															
11542	5-02-03-010-00	**Attendance to BEPR**	902BDE				4,000.00	Negotiated 53.5														
11543		Bond Paper A4 S20 80GSM		2	ream	265.00	530.00															
11544		Highlighter pen		5	each	47.00	235.00															
11545		Ink Refill 1 liter		2	ltr	909.00	1,818.00															
11546		File Folder		2	each	94.00	188.00															
11547		Post It note 3 x 4"		3	each	35.00	105.00															
11548		Staple Wire 23/8mm		1	box	99.00	99.00															
11549		Correction Tape 30m		2	each	40.00	80.00															
11550		Ballpen ordinary 12's		1	box	90.00	90.00															
11551		Flash Drive (USB) 4GB		1	each	495.00	495.00															
11552		Folder Long white		6	dzn	60.00	360.00															
11553	5-02-03-010-00	**"Submission of Weekly and Monthly Threat Assessment Report "**	902BDE				20,000.00	Negotiated 53.5														
11554		Ballpen ordinary 10's		60	box	60.00	3,600.00															
11555		Envelope Brown A4		100	each	8.00	800.00															
11556		Band Paper A4		20	ream	180.00	3,600.00															
11557		Cell card		40	each	300.00	12,000.00															
11558	5-02-03-010-00	**Conduct of DOMEX**	902BDE				15,000.00	Negotiated 53.5														
11559		Ballpen ordinary 10's		30	box	60.00	1,800.00															
11560		Envelope Brown A4		9	each	8.00	72.00															
11561		Band Paper A4		12	ream	180.00	2,160.00															
11562		Biscuit Flavored 10's x 25g		9	each	152.00	1,368.00															
11563		Coffee Black 200g		48	ltr	200.00	9,600.00															
11564	5-02-03-010-00	**Conduct of Area Study**	902BDE				20,000.00	Negotiated 53.5														
11565		Ballpen ordinary 10's		4	box	60.00	240.00															

11566		Envelope Brown A4		24	each	7.00	168.00															
11567		Band Paper A4		20	ream	180.00	3,600.00															
11568		Cell card		28	each	300.00	8,400.00															
11569		Ink Refill 1 liter		8	ltr	949.00	7,592.00															
11570	5-02-03-010-00	**Conduct of Tactical Interview Report**	902BDE				20,000.00	Negotiated 53.5														
11571		Envelope Brown A4		20	each	8.00	160.00															
11572		Band Paper A4		28	ream	180.00	5,040.00															
11573		Cell card		24	each	300.00	7,200.00															
11574		Ink Refill 1 liter		8	ltr	950.00	7,600.00															
11575	5-02-03-010-00	**Monitoring of Operational Readiness Condition (S3)**	902BDE				8,000.00	Negotiated 53.5														
11576		Bond Paper A4 S20 80GSM		8	ream	265.00	2,120.00															
11577		Bond Paper Legal/Long S20 80GSM		8	ream	290.00	2,320.00															
11578		Folder Sliding A4		4	dzn	90.00	360.00															
11579		Sign Pen 0.5		4	box	385.00	1,540.00															
11580		Correction Tape 30m		4	each	45.00	180.00															
11581		Stapler with remover #35		4	each	370.00	1,480.00															
11582	5-02-03-010-00	**ATR Publication (S3)**	902BDE				10,000.00	Negotiated 53.5														
11583		Folder Sliding A4		3	dzn	90.00	270.00															
11584		Sign Pen 0.5		5	box	380.00	1,900.00															
11585		Stapler with remover #35		3	each	368.00	1,104.00															
11586		Bond Paper A4 S20 80GSM		12	ream	265.00	3,180.00															
11587		Bond Paper Legal/Long S20 80GSM		12	ream	290.00	3,480.00															
11588		Envelope Brown A4		22	each	3.00	66.00															
11589	5-02-03-010-00	**Support to Community Development/Empowerment**	902BDE				120,000.00	Negotiated 53.5														
11590		Ballpen ordinary 10's		44	box	60.00	2,640.00															
11591		Envelope Brown A4		160	each	3.00	480.00															
11592		Blank CD-R with case		160	each	50.00	8,000.00															
11593		Blank DVD-R		160	each	40.00	6,400.00															
11594		Notebook 100 leaves		160	each	30.00	4,800.00															
11595		Bond Paper A4 S20 80GSM		160	ream	265.00	42,400.00															
11596		Bond Paper Legal/Long S20 80GSM		144	ream	290.00	41,760.00															
11597		Folder Sliding A4		44	dzn	90.00	3,960.00															
11598		Sign Pen 0.5		8	box	375.00	3,000.00															
11599		Correction Tape 30m		16	each	40.00	640.00															
11600		Stapler with remover #35		16	each	370.00	5,920.00															
11601	5-02-03-010-00	**Support to Unit/Office Administration**	903BDE				180,000.00	Negotiated 53.5														
11602		Ballpen (Sign pen 0.6)		12	box	310.00	3,720.00															

11603		Bond Paper A4S20		144	ream	180.00	25,920.00															
11604		Bond Paper LegalS20		160	ream	200.00	32,000.00															
11605		Special Paper (Short)		36	pack	40.00	1,440.00															
11606		EPSON Ink 664 Black		72	bottle	350.00	25,200.00															
11607		EPSON Ink 664 Yellow		72	bottle	350.00	25,200.00															
11608		EPSON Ink 664 Magenta		68	bottle	350.00	23,800.00															
11609		EPSON Ink 664 Cyan		68	bottle	350.00	23,800.00															
11610		Correction Tape 30m		68	each	40.00	2,720.00															
11611		Folder Green long		108	dozen	150.00	16,200.00															
11612	5-02-03-010-00	**Production of Tactical Map**	903BDE				24,000.00	Negotiated 53.5														
11613		Bond Paper LegalS20		36	ream	200.00	7,200.00															
11614		EPSON Ink 664 Black		12	bottle	350.00	4,200.00															
11615		EPSON Ink 664 Yellow		12	bottle	350.00	4,200.00															
11616		EPSON Ink 664 Magenta		12	bottle	350.00	4,200.00															
11617		EPSON Ink 664 Cyan		12	bottle	350.00	4,200.00															
11618	5-02-03-010-00	**Conduct of Review on GAD Accomplishment Reports and GAD Plan and Budget**	91DRC				4,000.00	Negotiated 53.5														
11619		Bond Paper A4 S20 80 GSM		4	Rim	265.00	1,060.00															
11620		Bond Paper Legal S20 80 GSM		4	Rim	290.00	1,160.00															
11621		Ballpen Ordinary 12's		6	Box	100.00	600.00															
11622		Glue 473g		2	ea	410.00	820.00															
11623		Clipboard Long		4	ea	90.00	360.00															
11624	5-02-03-010-00	**Support to PPBER**	91DRC				2,000.00	Negotiated 53.5														
11625		Bond Paper A4 S20 80 GSM		2	Rim	265.00	530.00															
11626		Bond Paper Legal S20 80 GSM		2	rim	290.00	580.00															
11627		Folder Long White		2	Doz	110.00	220.00															
11628		Folder Long Green		2	doz	150.00	300.00															
11629		Stamp Pad		1	ea	150.00	150.00															
11630		Tape Dispenser big		1	ea	120.00	120.00															
11631		Scissors Small		1	pair	100.00	100.00															
11632	5-02-03-010-00	**Support to Management Audit**	91DRC				3,000.00	Negotiated 53.5														
11633		Bond Paper Legal S20 80GSM		4	Rim	290.00	1,160.00															
11634		Acetate Ordinary		2	Roll	540.00	1,080.00															
11635		Sign Pen 0.6		2	Box	380.00	760.00															
11636	5-02-03-010-00	**Support to APB Development Workshop**	91DRC				1,500.00	Negotiated 53.5														
11637		Folder Long White		5	doz	110.00	550.00															
11638		Folder Long Green		3	doz	150.00	450.00															
11639		Envelope White Long		1	Boxx	410.00	410.00															

11640		Clip Board Long		1	ea	90.00	90.00															
11641	5-02-03-010-00	**Support to Pre Annual General Inspection**	91DRC				3,500.00	Negotiated 53.5														
11642		Stapler Standard		5	ea	350.00	1,750.00															
11643		Staple Remover		4	ea	30.00	120.00															
11644		Trash Can Big		4	ea	145.00	580.00															
11645		Record Book 500 Pages		7	ea	150.00	1,050.00															
11646	5-02-03-010-00	**Support to Annual General Inspection**	91DRC				3,000.00	Negotiated 53.5														
11647		Bond Paper Legal S20 80GSM		6	Rim	290.00	1,740.00															
11648		Folder Long Green		6	doz	150.00	900.00															
11649		Ballpen Ordinary 12's		2	box	100.00	200.00															
11650		Glue 130g		2	ea	80.00	160.00															
11651	5-02-03-010-00	**PA GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget**	92DRC				1,000.00	Negotiated 53.5														
11652		Bond Paper A4 S20 80 GSM		1	ream	270.00	270.00															
11653		Bond Paper Legal S20 80 GSM		1	ream	290.00	290.00															
11654		Ballpen Ordinary 12's		1	Box	100.00	100.00															
11655		Glue 130g		2	ea	80.00	160.00															
11656		Clip Board Long		2	ea	90.00	180.00															
11657	5-02-03-010-00	**GPB and GAD AR Development Workshop**	92DRC				2,000.00	Negotiated 53.5														
11658		Bond Paper A4 S20 80 GSM		4	ream	270.00	1,080.00															
11659		Sign Pen 0.5 12's		2	Box	400.00	800.00															
11660		Pancil #2 12's		1	Box	120.00	120.00															
11661	5-02-03-010-00	**GFPS Executive Committee, Technical Working Group and GFP Committee meetings**	92DRC				1,000.00	Negotiated 53.5														
11662		Bond Paper A4 S20 80 GSM		1	ream	270.00	270.00															
11663		Bond Paper Legal S20 80 GSM		2	ream	290.00	580.00															
11664		Door Mat Ordinary		1	ea	150.00	150.00															
11665	5-02-03-010-00	**Support to PPBER**	92DRC				12,000.00	Negotiated 53.5														
11666		Bond Paper A4 S20 80 GSM		12	ream	270.00	3,240.00															
11667		Bond Paper Legal S20 80 GSM		12	ream	290.00	3,480.00															
11668		Folder long Green		12	doz	150.00	1,800.00															
11669		Stamp Pad		12	ea	150.00	1,800.00															
11670		Tape Dispenser Big		12	ea	120.00	1,440.00															
11671		Eraser Pencil		12	ea	20.00	240.00															
11672	5-02-03-010-00	**Support to Management Audit**	92DRC				5,000.00	Negotiated 53.5														
11673		Bond Paper Legal S20 80GSM		5	ream	290.00	1,450.00															

11674		Acetate Ordinary Long		5	roll	540.00	2,700.00															
11675		Sign Pen 0.6		2	Box	380.00	760.00															
11676		Clip Board long		1	ea	90.00	90.00															
11677	5-02-03-010-00	**Support to APB Development Workshop**	92DRC				10,000.00	Negotiated 53.5														
11678		Folder Long White		20	doz	110.00	2,200.00															
11679		Folder Green long		20	doz	150.00	3,000.00															
11680		Envelope White Long		8	Box	410.00	3,280.00															
11681		Clip Board Long		8	ea	90.00	720.00															
11682		Flash Drive 16GB		2	ea	400.00	800.00															
11683	5-02-03-010-00	**Support to Pre Annual General Inspection**	92DRC				10,000.00	Negotiated 53.5														
11684		Stapler Standard		2	ea	350.00	700.00															
11685		Stapler remover		6	ea	30.00	180.00															
11686		Trash Can Big		4	ea	145.00	580.00															
11687		Record Book 500 Pages		6	ea	150.00	900.00															
11688		Bond paper A4 520 GSM		2	ream	270.00	540.00															
11689		Folder long Green		2	doz	150.00	300.00															
11690		Ink Cartridge		8	cart	850.00	6,800.00															
11691	5-02-03-010-00	**Support to Annual General Inspection**	92DRC				10,000.00	Negotiated 53.5														
11692		Bond Paper Legal S20 80GSM		1	ream	290.00	290.00															
11693		Folder Green long		5	doz	150.00	750.00															
11694		Ballpen Ordinary 12's		3	Box	100.00	300.00															
11695		Glue 130g		2	ea	80.00	160.00															
11696		Flash Drive(USB) 32GB		10	ea	850.00	8,500.00															
11697	5-02-03-010-00	**Recording and Reporting of Financial Transactions**	93DRC				500.00	Negotiated 53.5														
11698		Bond Paper long		1	rim	290.00	290.00															
11699		Folder Green Long		1	dzn	150.00	150.00															
11700		Fastener Plastic		1	box	60.00	60.00															
11701	5-02-03-010-00	**Annual Plan and Budget (APB) Development**	93DRC				500.00	Negotiated 53.5														
11702		Bond Paper Long		1	rim	290.00	290.00															
11703		Folder Green Long		1	dzn	150.00	150.00															
11704		Fastener Plastic		1	box	60.00	60.00															
11705	5-02-03-010-00	**Program Performance and Budget Execution Review (PPBER)**	93DRC				500.00	Negotiated 53.5														
11706		Bond Paper long		1	rim	290.00	290.00															
11707		Folder Green Long		1	dzn	150.00	150.00															
11708		Fastener Plastic		1	box	60.00	60.00															

11709	5-02-03-010-00	**Pre-Annual General Inspection**	93DRC				1,000.00	Negotiated 53.5														
11710		Bond Paper long		2	rim	290.00	580.00															
11711		Folder Green Long		2	dzn	150.00	300.00															
11712		Fastener Plastic		2	box	60.00	120.00															
11713	5-02-03-010-00	**Annual General Inspection**	93DRC				500.00	Negotiated 53.5														
11714		Bond Paper Long		1	rim	290.00	290.00															
11715		Folder Green Long		1	dzn	150.00	150.00															
11716		Fastener Plastic		1	box	60.00	60.00															
11717	5-02-03-010-00	**Attending in Varios Activity Promoting Advocating awareness to End VAW**	96IB				15,000.00	Negotiated 53.5														
11718		Bond Paper Legal S20		10	ream	300.00	3,000.00															
11719		Notebook (100 leaves)		50	each	120.00	6,000.00															
11720		Special Paper Short		12	pack	100.00	1,200.00															
11721		Ballpen ordinary 12's		10	box	70.00	700.00															
11722		Clearbook 60 sheets Short		18	each	110.00	1,980.00															
11723		Flash Drive (USB) 32GB		1	aech	1,040.00	1,040.00															
11724		Colored paper (assorted)		2	ream	240.00	480.00															
11725		Clipboard Long		5	each	120.00	600.00															
11726	5-02-03-010-00	**Updating of SDD and Family Database**	96IB				10,000.00	Negotiated 53.5														
11727		Bond Paper A4S20		2	ream	240.00	480.00															
11728		Bond Paper Legal S20		2	ream	235.00	470.00															
11729		Notebook (100 leaves)		4	box	500.00	2,000.00															
11730		Ballpen Ordinary		2	box	150.00	300.00															
11731		Epson Ink (Asr Color)		12	bottle	500.00	6,000.00															
11732		Plastic Envelope Long		4	pack	100.00	400.00															
11733		Special Paper		2	pack	100.00	200.00															
11734		Clipboard A4		2	each	75.00	150.00															
11735	5-02-03-010-00	**Psycho Social/Counseling Activities GAD**	96IB				18,000.00	Negotiated 53.5														
11736		Bond Paper Legal S20		12	ream	300.00	3,600.00															
11737		Bond Paper short		14	ream	250.00	3,500.00															
11738		Ballpen Ordinary		8	box	150.00	1,200.00															
11739		Pencil		8	box	150.00	1,200.00															
11740		Special Paper		20	pack	100.00	2,000.00															
11741		Epson Ink (Asr Color)		13	bottle	500.00	6,500.00															
11742	5-02-03-010-00	**Crafting/Updating/Publication of GAD IEC materials**	96IB				12,000.00	Negotiated 53.5														
11743		Bond Paper A4S20		8	ream	250.00	2,000.00															

11744		Bond Paper Legal S20		12	ream	300.00	3,600.00															
11745		Notebook (100 leaves)		4	box	500.00	2,000.00															
11746		Ballpen Ordinary		4	box	150.00	600.00															
11747		Epson Ink (Asr Color)		6	bottle	500.00	3,000.00															
11748		Plastic Envelope Long		4	pack	100.00	400.00															
11749		Special Paper		4	pack	100.00	400.00															
11750	5-02-03-010-00	**Procurement of Anti Virus Software**	96IB				6,000.00	Negotiated 53.5														
11751		Anti-Virus 1 User		2	each	3,000.00	6,000.00															
11752	5-02-03-010-00	**Unit Admin Operational Requirements**	96IB				10,000.00	Negotiated 53.5														
11753		Bond Paper A4 S20		2	ream	240.00	480.00															
11754		Bond Paper Legal/Long S20		2	ream	240.00	480.00															
11755		Calculator 12 digits		2	each	720.00	1,440.00															
11756		Door Mat 50x70cm		2	each	250.00	500.00															
11757		Dust Pan ordinary		2	each	60.00	120.00															
11758		Folder Green Long		10	each	10.00	100.00															
11759		Glue 130 grams		2	each	60.00	120.00															
11760		Ink Epson Refill		2	bottle	340.00	680.00															
11761		OHP Pen		2	set	1,650.00	3,300.00															
11762		Trash bag Small		2	pack	30.00	60.00															
11763		Tissue Paper Pulls		2	pack	80.00	160.00															
11764		Post It note 3 x 3"		2	each	30.00	60.00															
11765		Acetate G34		2	roll	1,250.00	2,500.00															
11766	5-02-03-010-00	**Admin and Operational Support**	96IB				40,000.00	Negotiated 53.5														
11767		Acetate G34		4	roll	1,250.00	5,000.00															
11768		Air Freshener 280 ml		4	can	235.00	940.00															
11769		Ballpen ordinary 12's		20	box	70.00	1,400.00															
11770		Bond Paper Legal/Long S20		4	ream	240.00	960.00															
11771		Bond Paper A4 S20		4	ream	235.00	940.00															
11772		Clipboard Long		16	each	120.00	1,920.00															
11773		Correction Tape 30m		4	each	38.00	152.00															
11774		Cutter Blades		28	tube	78.00	2,184.00															
11775		Envelope Expanding Long		40	each	33.00	1,320.00															
11776		Folder Sliding Long		4	dzn	108.00	432.00															
11777		Highlighter pen		8	each	42.00	336.00															
11778		Ink Epson Refill asorted color		16	bottles	340.00	5,440.00															
11779		Marker Whiteboard		4	each	64.00	256.00															
11780		Mouse pad		12	each	75.00	900.00															
11781		Mouse Optical		12	each	1,485.00	17,820.00															

11782	5-02-03-010-00	**Support to Admin &Operational requirements of GAD Office**	9CMO Bn				60,000.00	Negotiated 53.5														
11783		Specialty Paper (A4 size)		60	ream	60.00	3,600.00															
11784		Bond Paper, S20 Legal		60	ream	170.00	10,200.00															
11785		Bond Paper, S20 A4		60	ream	160.00	9,600.00															
11786		Notebook 100 leaves		200	ea	26.00	5,200.00															
11787		Ballpen ordinary (12')		28	box	120.00	3,360.00															
11788		Envelope (Brown Short)		140	ea	7.00	980.00															
11789		Folder (Green long)		30	dzn	180.00	5,400.00															
11790		Pencil #1 12's		20	box	119.00	2,380.00															
11791		Scissor (small)		34	ea	95.00	3,230.00															
11792		Ink Epson Printer refill (Black)		8	btl	450.00	3,600.00															
11793		Ink Epson Printer refill (Magenta)		8	btl	450.00	3,600.00															
11794		Ink Epson Printer refill (Yellow)		8	btl	450.00	3,600.00															
11795		Ink Epson Printer refill (Cyan)		8	btl	450.00	3,600.00															
11796		Blank CD-R		30	ea	55.00	1,650.00															
11797	5-02-03-010-00	**Support to CAA Admin Operations**	9DCAU, 9ID				108,000.00	Negotiated 53.5														
11798		Bond Paper A4 S20 80GSM		100	ream	265.00	26,500.00															
11799		Bond Paper Legal/Long S20 80GSM		100	ream	291.00	29,100.00															
11800		Ballpen ordinary 12's		40	box	100.00	4,000.00															
11801		Folder Green long		400	pc	10.00	4,000.00															
11802		Folder Long white		400	pc	13.00	5,200.00															
11803		Scissor		8	ea	55.00	440.00															
11804		Puncher		8	ea	230.00	1,840.00															
11805		Fastener plastic		4	box	100.00	400.00															
11806		Photo Paper		20	pack	80.00	1,600.00															
11807		003 Epson Ink (colored)		12	set	350.00	4,200.00															
11808		003 Epson Ink (black)		12	pc	350.00	4,200.00															
11809		774 Epson Ink (black)		12	pc	380.00	4,560.00															
11810		Highlighter		8	box	85.00	680.00															
11811		Cartridge FX 2175		12	ea	600.00	7,200.00															
11812		Stapler (big)		8	ea	354.00	2,832.00															
11813		Air Freshener		8	ea	295.00	2,360.00															
11814		Scotch Tape (1inch)		16	ea	30.00	480.00															
11815		Scotch Tape (1/2 inch)		20	ea	25.00	500.00															
11816		Duct Tape		20	ea	90.00	1,800.00															
11817		Double Sided Tape		16	ea	110.00	1,760.00															
11818		Masking Tape		12	ea	109.00	1,308.00															
11819		Packing Tape		16	ea	40.00	640.00															

11820		Medallion		8	ea	300.00	2,400.00															
11821	5-02-03-010-00	**Support to Unit/Office Administration**	9DCAU, 9ID				140,000.00	Negotiated 53.5														
11822		Continues paper		8	box	1,239.00	9,912.00															
11823		Bond Paper A4 S20 80GSM		80	ream	265.00	21,200.00															
11824		Bond Paper Legal/Long S20 80GSM		80	ream	290.00	23,200.00															
11825		Ballpen ordinary 12's		28	box	90.00	2,520.00															
11826		Folder Green long		92	doz	150.00	13,800.00															
11827		Folder Long white		400	pc	7.00	2,800.00															
11828		Folder Sliding A4		400	pc	9.00	3,600.00															
11829		Ink Refill T664		160	bottle	380.00	60,800.00															
11830		Photo Paper A4 10's		8	pack	78.50	628.00															
11831		Post It note 3 x 4"		44	ea	35.00	1,540.00															
11832	5-02-03-010-00	**CAA Management Tools Requirements**	9DCAU, 9ID				114,000.00	Negotiated 53.5														
11833		Continuos paper		24	box	1,210.00	29,040.00															
11834		Bond Paper A4 S20 80GSM		60	ream	265.00	15,900.00															
11835		Bond Paper Legal/Long S20 80GSM		60	ream	291.00	17,460.00															
11836		Ballpen ordinary 12's		132	box	100.00	13,200.00															
11837		Folder Green long		240	ea	10.00	2,400.00															
11838		Folder Long white		240	ea	13.00	3,120.00															
11839		Cartridge Ribbon		24	ea	180.00	4,320.00															
11840		Fastener		24	box	60.00	1,440.00															
11841		Highlighter		12	box	360.00	4,320.00															
11842		Ink Refill T664		60	bottle	380.00	22,800.00															
11843	5-02-03-010-00	**Attendance in various activities promoting and advocating awareness to end VAW**	9IB				15,000.00	Negotiated 53.5														
11844		Certificate Frame		10	ea	135.00	1,350.00															
11845		Bond Paper A4 S20 80GSM		10	ream	265.00	2,650.00															
11846		Bond Paper Legal/Long S20 80GSM		10	ream	290.00	2,900.00															
11847		Tabbing letter		5	ea	125.00	625.00															
11848		Envelop Brown Long		26	ea	15.00	390.00															
11849		Folder Long green		20	ea	10.00	200.00															
11850		Push Pin		4	box	40.00	160.00															
11851		Notebook 100 leaves		10	ea	30.00	300.00															
11852		Pencil #1 12's		2	box	130.00	260.00															
11853		Special Paper Long		20	pack	40.00	800.00															
11854		Special Paper A4		20	pack	30.00	600.00															
11855		Ballpen ordinary 12's		2	box	100.00	200.00															

11856		Glue 473g		2	ea	410.00	820.00															
11857		Highlighter pen		5	ea	50.00	250.00															
11858		Letter envelope 4 1/8'x9 1/2'		1	box	545.00	545.00															
11859		Cutter Heavy duty		1	ea	120.00	120.00															
11860		Puncher Two hole		1	ea	200.00	200.00															
11861		Stapler Standard		3	ea	350.00	1,050.00															
11862		Stamp Pad		1	ea	155.00	155.00															
11863		Sign Pen 0.4		2	box	400.00	800.00															
11864		Tape Transparent 2"		3	roll	40.00	120.00															
11865		Record book 500 pages		1	ea	155.00	155.00															
11866		Post It note 3 x 4"		10	ea	35.00	350.00															
11867	5-02-03-010-00	**Stress Debriefing Seminar to both Women and Men Operators in the Line Units**	9IB				30,000.00	Negotiated 53.5														
11868		Certificate Frame		32	ea	135.00	4,320.00															
11869		Bond Paper A4 S20 80GSM		20	ream	265.00	5,300.00															
11870		Bond Paper Legal/Long S20 80GSM		20	ream	290.00	5,800.00															
11871		Tabbing letter		20	box	125.00	2,500.00															
11872		Envelop Brown Long		44	ea	15.00	660.00															
11873		Folder Long green		42	ea	10.00	420.00															
11874		Special Paper Short		20	pack	65.00	1,300.00															
11875		Mineral Water		4	bx	385.00	1,540.00															
11876		Coffee 3 in 1		8	pack	180.00	1,440.00															
11877		News Paper A4		10	ream	280.00	2,800.00															
11878		Printer Ink		8	btl	490.00	3,920.00															
11879	5-02-03-010-00	**PA GFPS Review of GAD Accomplishment Reports and GAD Plan and Budget**	9IB				15,000.00	Negotiated 53.5														
11880		Flash Drive (USB) 32GB		3	ea	900.00	2,700.00															
11881		Acetate G34		1	roll	1,210.00	1,210.00															
11882		Folder Long Clear Plastic		5	doz	240.00	1,200.00															
11883		Folder Green long		4	doz	150.00	600.00															
11884		Ink Refill T664 cyan/magenta/yellow		6	btl	490.00	2,940.00															
11885		Letter envelope 4 1/8'x9 1/2'		2	box	545.00	1,090.00															
11886		Bond paper A4		8	ream	190.00	1,520.00															
11887		Bond paper Legal		8	ream	220.00	1,760.00															
11888		White Board 3x4		1	ea	1,980.00	1,980.00															
11889	5-02-03-010-00	**Conduct of various programs/for a/symposia promoting the rights of women**	9IB				20,000.00	Negotiated 53.5														

11890		Certificate Frame		19	ea	135.00	2,565.00															
11891		External Hard drive		1	ea	3,835.00	3,835.00															
11892		Acetate		2	roll	1,250.00	2,500.00															
11893		Bond Paper A4 Sub 20		20	ream	265.00	5,300.00															
11894		Bond Paper Legal/Long Sub 20		20	ream	290.00	5,800.00															
11895	5-02-03-010-00	**Establishment and/ or Maintenance of PA GAD Database**	9IB				30,000.00	Negotiated 53.5														
11896		Special Paper Short		44	pack	65.00	2,860.00															
11897		Fastener Plastic		40	box	45.00	1,800.00															
11898		Folder Green Long		8	pack	150.00	1,200.00															
11899		Bond Paper (Legal/Long)		32	ream	290.00	9,280.00															
11900		Bond Paper (A4)		32	ream	280.00	8,960.00															
11901		Highlighter pen		20	ea	65.00	1,300.00															
11902		Blank CD-R with case		48	ea	50.00	2,400.00															
11903		Jacket folder plastic		88	ea	25.00	2,200.00															
11904	5-02-03-010-00	**Men Opposed Violence and Everywhere (MOVE)**	9IB				15,000.00	Negotiated 53.5														
11905		Certificate Frame		30	ea	135.00	4,050.00															
11906		Bond Paper A4 Sub 20		8	ream	280.00	2,240.00															
11907		Bond Paper Legal/Long Sub 20		8	ream	290.00	2,320.00															
11908		Letter envelope 4 1/8'x9 1/2'		2	box	550.00	1,100.00															
11909		Cutter Heavy duty		3	ea	130.00	390.00															
11910		Puncher Two hole		7	ea	260.00	1,820.00															
11911		Stapler Standard		2	ea	330.00	660.00															
11912		Printer Ink		4	ea	490.00	1,960.00															
11913		Newsprint Legal		1	ream	245.00	245.00															
11914		Newsprint A4		1	ream	215.00	215.00															
11915	5-02-03-010-00	**Procurement of Anti-virus**	9IB				20,000.00	Negotiated 53.5														
11916		Anti-virus (Bullguard)		20	ea	1,000.00	20,000.00															
11917	5-02-03-010-00	**Conduct of responsible Parenting Seminar**	HHC 9ID				2,000.00	Negotiated 53.5														
11918		Juice Ready to Drink 240ml		7	pack	75.00	525.00															
11919		Cup cakes assorted		7	pack	62.00	434.00															
11920		Mineral Water 350mL x 24 bottled		3	box	347.00	1,041.00															
11921	5-02-03-010-00	**Support to Unit/Office Administration**	HHC 9ID				40,000.00	Negotiated 53.5														
11922		Bond Paper A4 S20		40	ream	225.00	9,000.00															
11923		Bond Paper legal S20		40	ream	230.00	9,200.00															
11924		Ballpen ordinary 10's		20	box	30.00	600.00															
11925		Correction Tape 30m		20	ea	37.00	740.00															

11926		Folder Green long		24	dzn	90.00	2,160.00															
11927		Ink Epson Refill		20	bottle	340.00	6,800.00															
11928		Sign Pen 0.5 Blue		20	box	300.00	6,000.00															
11929		Stapler with remover #35		4	ea	365.00	1,460.00															
11930		Tape Transparent 1"		20	roll	30.00	600.00															
11931		Tape Transparent 2"		20	rolls	31.00	620.00															
11932		Mouse pad		20	ea	75.00	1,500.00															
11933		Sign Pen 0.6 blue		4	box	330.00	1,320.00															
11934	5-02-03-010-00	**(DENTAL) Support to Unit/Office Administration**	Hospital 9ID				40,000.00	Negotiated 53.5														
11935		Hand Soap Liquid 1L		24	bot	230.00	5,520.00															
11936		Folder Green long		8	dzn	150.00	1,200.00															
11937		Bond Paper Legal Long		12	ream	235.00	2,820.00															
11938		Ink Refill Brother set (black,cyan,magenta,yellow)		4	set	1,520.00	6,080.00															
11939		Bond Paper A4 S20 70GS		16	ream	240.00	3,840.00															
11940		Index tab		16	box	104.25	1,668.00															
11941		Toilet Bowl Cleaner 1L		12	bot	150.00	1,800.00															
11942		Trash bag Large 10's		12	pack	72.00	864.00															
11943		Disinfectant spray		16	bot	380.00	6,080.00															
11944		Detergent Powder 1kg		12	pack	105.00	1,260.00															
11945		Insect Killer/spray 320m		8	bot	120.00	960.00															
11946		Dishwashing Liquid 250ml		76	pack	53.00	4,028.00															
11947		Air Freshener 320ml		12	can	300.00	3,600.00															
11948		Ballpen Ordinary 10's		4	box	70.00	280.00															
11949	5-02-03-010-00	**Support to Laundry/Housekeeping**	Hospital 9ID				40,000.00	Negotiated 53.5														
11950		Alcohol (70% Ethyl) 500ml		40	bottle	115.00	4,600.00															
11951		Bleach liquid		20	bottle	45.00	900.00															
11952		Broom Soft (Tambo)		8	each	150.00	1,200.00															
11953		Broom Stick (Tingting)		8	each	40.00	320.00															
11954		Detergent Powder Sachet		28	sachet	10.00	280.00															
11955		Dishwashing Paste 200g		24	pack	55.00	1,320.00															
11956		Disinfectant Spray 283g		8	bottle	380.00	3,040.00															
11957		Insect killer/Spray 320ml		12	bottle	385.00	4,620.00															
11958		Mop Tornado with basket		4	each	3,135.00	12,540.00															
11959		Muriatic acid 1L		8	bottle	132.00	1,056.00															
11960		Rag		8	kg	198.00	1,584.00															
11961		Trash bag Large 10's		60	pack	72.00	4,320.00															
11962		Trash bag Medium		60	pack	61.00	3,660.00															
11963		Trash can Big		4	each	140.00	560.00															

11964	5-02-03-010-00	**Reproduction of Hospital Forms**	Hospital 9ID				24,000.00	Negotiated 53.5														
11965		Bond paper A4 S20 80GSM		20	ream	265.00	5,300.00															
11966		Bond paper Legal/Long S20 80GSM		12	ream	290.00	3,480.00															
11967		Clearbook 60 sheets Short		12	each	115.00	1,380.00															
11968		Ballpen Ordinary 12's		12	box	85.00	1,020.00															
11969		Ink Refill T664 Black		12	bottle	380.00	4,560.00															
11970		Ink Refill T664 Cyan/Magenta/Yellow		20	each	397.00	7,940.00															
11971		Folder green long		32	each	10.00	320.00															
11972	5-02-03-010-00	**(NSD) Support Operational Requirement of Clinical Br., NOD/MT Dispatches**	Hospital 9ID				3,600.00	Negotiated 53.5														
11973		Prepaid Card Load		36	ea	100.00	3,600.00															
11974	5-02-03-010-00	**(NSD) Support to NSD Office Admin & Ward/OPD**	Hospital 9ID				30,000.00	Negotiated 53.5														
11975		Legal bond paper (S20)		8	ream	240.00	1,920.00															
11976		A4 bond paper (S20)		8	ream	235.00	1,880.00															
11977		Stapler		8	pc	365.00	2,920.00															
11978		Scissors Big		8	pcs	95.00	760.00															
11979		Correction Fluid		8	bot	40.00	320.00															
11980		Blank CD-R with case		20	ea	50.00	1,000.00															
11981		White folder long		8	pc	10.00	80.00															
11982		Green Folder Long		8	dzn	150.00	1,200.00															
11983		Highlighter Pen		8	pcs	50.00	400.00															
11984		Blue Sign Pen 0.4		4	box	300.00	1,200.00															
11985		White board marker (red)		12	pc	55.00	660.00															
11986		White board marker (black)		12	pc	55.00	660.00															
11987		Record book 500 pages		20	pc	95.00	1,900.00															
11988		Record book 300 pages		20	pc	75.00	1,500.00															
11989		Plastic clip board (long)		8	pc	90.00	720.00															
11990		Clip binder (2 inches)		40	box	55.00	2,200.00															
11991		Scotch tape (1 inch)		8	roll	30.00	240.00															
11992		Pentel pen (fine) permanent (black)		8	pc	60.00	480.00															
11993		Battery AA		8	pack	200.00	1,600.00															
11994		Puncher two hole heavy duty		8	pc	250.00	2,000.00															
11995		Plastic fastener		8	box	140.00	1,120.00															
11996		Expander envelop with garter (green) legal		40	pc	35.00	1,400.00															
11997		Ink (epson) black		4	pc	240.00	960.00															
11998		Ink (epson) magenta		4	pc	240.00	960.00															

11999		Ink (epson) yellow		4	pc	240.00	960.00															
12000		Ink (epson) cyan		4	pc	240.00	960.00															
12001	5-02-03-010-00	**Production of reports DIB, WAR, INTSUM**	HQS 9ID				6,000.00	Negotiated 53.5														
12002		Bond Paper A4 S20		12	ream	265.00	3,180.00															
12003		Folder Long Green		216	pcs	10.00	2,160.00															
12004		White Board Marker		12	each	55.00	660.00															
12005	5-02-03-010-00	**Conduct of GIS/E-GESCON Analysis**	HQS 9ID				13,000.00	Negotiated 53.5														
12006		Ink T664		12	bottle	380.00	4,560.00															
12007		OHP Pen		4	set	1,650.00	6,600.00															
12008		Bond Paper Legal/Long S20		4	ream	240.00	960.00															
12009		Folder Long Green		88	each	10.00	880.00															
12010	5-02-03-010-00	**Reproduction of Tactical Map**	HQS 9ID				8,000.00	Negotiated 53.5														
12011		Ink T664		20	bottle	380.00	7,600.00															
12012		Scissor (big)		4	pc	100.00	400.00															
12013	5-02-03-010-00	**Formulation of IP**	HQS 9ID				1,000.00	Negotiated 53.5														
12014		Bond Paper A4 S20		2	ream	265.00	530.00															
12015		Ink T664		1	bottle	380.00	380.00															
12016		White Board Marker		1	each	50.00	50.00															
12017		Folder Long Green		4	each	10.00	40.00															
12018	5-02-03-010-00	**Intel Operation Report/Policies and Directives**	HQS 9ID				9,400.00	Negotiated 53.5														
12019		Folder Long Green		282	each	10.00	2,820.00															
12020		Post it note 3x4"		188	each	35.00	6,580.00															
12021	5-02-03-010-00	**CIP Formulation**	HQS 9ID				1,000.00	Negotiated 53.5														
12022		Bond Paper A4 S20		3	ream	265.00	795.00															
12023		Folder Long Green		1	dz	150.00	150.00															
12024		Sticker Paper A4		1	pack	55.00	55.00															
12025	5-02-03-010-00	**Support to PAASCS**	HQS 9ID				12,000.00	Negotiated 53.5														
12026		Bond Paper A4 S20		12	ream	265.00	3,180.00															
12027		Ink T664		16	bottle	380.00	6,080.00															
12028		White Board Marker		40	each	55.00	2,200.00															
12029		Folder Long Green		24	each	10.00	240.00															
12030		Envelop Brown Long		20	each	15.00	300.00															
12031	5-02-03-010-00	**Production of 9ID Annual Accomplishment Report**	HQS 9ID				8,000.00	Negotiated 53.5														
12032		Bond Paper A4 S20 (70gsm)		4	reams	175.00	700.00															
12033		Photo Paper A4		4	pack	130.00	520.00															
12034		Ink for EPSON Refill (Black)		4	bottle	355.00	1,420.00															
12035		Ink for EPSON Refill (Cyan)		4	bottle	355.00	1,420.00															

12036		Ink for EPSON Refill (Magenda)		4	bottle	355.00	1,420.00															
12037		Ink for EPSON Refill (Yellow)		4	bottle	355.00	1,420.00															
12038		Bond Paper Legal S20		5	reams	220.00	1,100.00															
12039	5-02-03-010-00	**Production of SOPs and Lessons Learned**	HQS 9ID				12,000.00	Negotiated 53.5														
12040		Bond Paper A4 S20 (70gsm)		8	ream	170.00	1,360.00															
12041		Ink for EPSON Refill (Black)		4	bottle	350.00	1,400.00															
12042		Photo Paper A4		4	pack	90.00	360.00															
12043		Ink for EPSON Refill (Cyan)		8	bottle	350.00	2,800.00															
12044		Ink for EPSON Refill (Magenda)		8	bottle	350.00	2,800.00															
12045		Ink for EPSON Refill (Yellow)		8	bottle	350.00	2,800.00															
12046		Fastener Metal		4	box	60.00	240.00															
12047		Cutter Blade (Heavy Duty)		4	pc	60.00	240.00															
12048	5-02-03-010-00	**Production of JRRS Report**	HQS 9ID				24,000.00	Negotiated 53.5														
12049		Bond Paper A4 S20 (70gsm)		12	ream	175.00	2,100.00															
12050		Photo Paper A4		16	pack	125.00	2,000.00															
12051		Flash Drive 24GB		8	ea	535.00	4,280.00															
12052		Ink for EPSON Refill (Black)		12	bottle	355.00	4,260.00															
12053		Ink for EPSON Refill (Cyan)3		12	bottle	355.00	4,260.00															
12054		Ink for EPSON Refill (Magenda)		12	bottle	355.00	4,260.00															
12055		Ink for EPSON Refill (Yellow)		8	bottle	355.00	2,840.00															
12056	5-02-03-010-00	**Production of CEOI**	HQS 9ID				5,000.00	Negotiated 53.5														
12057		Ballpen ordinary 12's		1	box	90.00	90.00															
12058		Bond Paper A4 S20 80GSM		5	ream	265.00	1,325.00															
12059		Bond Paper Letter/Short S20		5	ream	230.00	1,150.00															
12060		Colored paper (assorted)		5	ream	235.00	1,175.00															
12061		Cutter Heavy duty		6	ea	120.00	720.00															
12062		Cutter Blades		4	tube	45.00	180.00															
12063		Double Clips Medium		8	box	45.00	360.00															
12064	5-02-03-010-00	**POI Review/Revisit**	HQS 9ID				2,200.00	Negotiated 53.5														
12065		Bond Paper A4 S20 80GSM		4	ream	260.00	1,040.00															
12066		Bond Paper Legal S20		4	ream	290.00	1,160.00															
12067	5-02-03-010-00	**Preparation and Submission of Reports to Higher Headquarters**	HQS 9ID				2,200.00	Negotiated 53.5														
12068		Bond Paper A4 S20 80 GSM		4	ream	260.00	1,040.00															
12069		Bond Paper Legal S20		4	ream	290.00	1,160.00															
12070	5-02-03-010-00	**Updating Sex Disaggregated Data**	HQS 9ID				4,000.00	Negotiated 53.5														
12071		Bond Paper Legal S20		4	ream	220.00	880.00															
12072		Ink Epson Refill (black)		4	bottle	320.00	1,280.00															
12073		Ink Epson Refill (cyan)		4	bottle	320.00	1,280.00															

12074		Correction Tape 30m		4	ea	60.00	240.00															
12075		Highlighter pen		4	ea	48.00	192.00															
12076		Folder Expandable Long		8	ea	16.00	128.00															
12077	5-02-03-010-00	**ATR Publication**	HQS 9ID				12,000.00	Negotiated 53.5														
12078		Specialty Paper		20	ream	250.00	5,000.00															
12079		Ink Epson		20	bottle	350.00	7,000.00															
12080	5-02-03-010-00	**Publication of Orders**	HQS 9ID				40,000.00	Negotiated 53.5														
12081		Certificate Frame Short		80	ea	138.00	11,040.00															
12082		Flash Drive (USB) 8GB		20	ea	300.00	6,000.00															
12083		Bond paper A4 S20 80 GSM		20	ream	260.00	5,200.00															
12084		Bond paper Legal S20 80 GSM		20	ream	280.00	5,600.00															
12085		Computer Ink for EPSON L210 (2B) (2C) (2M) (2Y)		32	bottle	380.00	12,160.00															
12086	5-02-03-010-00	**Printing of SOI**	HQS 9ID				40,000.00	Negotiated 53.5														
12087		Bond paper A4 S20 80 GSM		56	ream	260.00	14,560.00															
12088		Bond paper Legal S20 80 GSM		40	ream	240.00	9,600.00															
12089		Computer Ink for EPSON L210 (4B) (2C) (2M) (2Y)		40	bottle	380.00	15,200.00															
12090		Pencil #2 12's		8	box	80.00	640.00															
12091	5-02-03-010-00	**Submission of SALN**	HQS 9ID				10,000.00	Negotiated 53.5														
12092		Bond Paper A4 S20		10	rea	176.00	1,760.00															
12093		Bond Paper Letter/Short S20		10	ream	155.00	1,550.00															
12094		Ink Epson Refill		5	bottle	385.00	1,925.00															
12095		Highlighter pen		7	ea	41.00	287.00															
12096		Folder Green long		10	dz	92.00	920.00															
12097		Blank DVD-R		18	ea	40.00	720.00															
12098		Envelope Brown A4		25	ea	3.00	75.00															
12099		Envelope Brown Long		25	ea	3.00	75.00															
12100		Fastener Plastic		5	box	31.00	155.00															
12101		Flash Drive (USB) 32GB		1	ea	1,045.00	1,045.00															
12102		Pencil #2 12's		1	box	88.00	88.00															
12103		Pencil Sharpener Heavy Duty		1	ea	295.00	295.00															
12104		Photo Paper A4 10's		3	pack	242.00	726.00															
12105		Stamp Pad		1	ea	154.00	154.00															
12106		Stamp Ink		3	bottle	75.00	225.00															
12107	5-02-03-010-00	**Financial & Accountability Report Preparation**	HQS 9ID				36,000.00	Negotiated 53.5														
12108		Bond Paper A4 S20		24	ream	175.00	4,200.00															
12109		Bond Paper Legal/Long S20		24	ream	190.00	4,560.00															
12110		Folder Green long		60	pcs	10.00	600.00															

12111		Folder Sliding Long		72	pcs	15.00	1,080.00															
12112		Folder Sliding A4		72	pcs	15.00	1,080.00															
12113		Folder Expandable Long		60	pcs	20.00	1,200.00															
12114		Glue 130 grams		24	ea	50.00	1,200.00															
12115		Ink Epson Refill		48	bottle	385.00	18,480.00															
12116		Sign Pen 0.5		24	box	150.00	3,600.00															
12117	5-02-03-010-00	**Pre-Audit of Financial Transaction**	HQS 9ID				18,000.00	Negotiated 53.5														
12118		Bond Paper A4 S20		24	ream	175.00	4,200.00															
12119		Bond Paper Legal/Long S20		24	ream	190.00	4,560.00															
12120		Stamp Pad		12	ea	154.00	1,848.00															
12121		Stamp Ink		12	bottle	70.00	840.00															
12122		Sign Pen 0.5 (Green & Blue)		168	ea	39.00	6,552.00															
12123	5-02-03-010-00	**Reproduction of Management & Fiscal Policies**	HQS 9ID				2,500.00	Negotiated 53.5														
12124		Bond Paper A4 S20		3	ream	175.00	525.00															
12125		Bond Paper Legal/Long S20		3	ream	190.00	570.00															
12126		Ink Epson Refill		3	bottle	385.00	1,155.00															
12127		Folder Expandable Long		1	dz	250.00	250.00															
12128	5-02-03-010-00	**Preparation for Audit Inspection**	HQS 9ID				40,000.00	Negotiated 53.5														
12129		Bond Paper A4 S20		20	ream	170.00	3,400.00															
12130		Bond Paper Legal/Long S20		20	ream	190.00	3,800.00															
12131		Folder Geen Long		280	pcs	15.00	4,200.00															
12132		Fastener Plastic		12	box	50.00	600.00															
12133		Ink Epson Cyan		20	bottle	350.00	7,000.00															
12134		Ink Epson Magenta		20	bottle	350.00	7,000.00															
12135		Ink Epson Yellow		20	bottle	350.00	7,000.00															
12136		Ink Epson Black		20	bottle	350.00	7,000.00															
12137	5-02-03-010-00	**CHR Development Program**	HQS 9ID				16,000.00	Negotiated 53.5														
12138		personalized tickler		80	pcs	200.00	16,000.00															
12139	5-02-03-010-00	**Admin and operational requirements of Day Care and Play ground**	HQS 9ID				20,000.00	Negotiated 53.5														
12140		Trash Can		8	ea	270.00	2,160.00															
12141		Mop Tornado w/ basket		4	ea	1,500.00	6,000.00															
12142		Muriatic Acid 1L		20	bottle	110.00	2,200.00															
12143		Hand Soap liquid 1L		12	bottle	225.00	2,700.00															
12144		Hand sanitizer 1L		12	bottle	285.00	3,420.00															
12145		Bond Paper A4 S20		12	ream	235.00	2,820.00															
12146		Bathroom Deodorizer Small		20	ea	35.00	700.00															
12147	5-02-03-010-00	**Reproduction of APB Copy**	HQS 9ID				15,000.00	Negotiated 53.5														

12148		Bond Paper A4 S20		10	ream	210.00	2,100.00															
12149		Bond Paper Legal/Long S20		10	ream	225.00	2,250.00															
12150		Epson Ink 3110 Black		5	bottle	350.00	1,750.00															
12151		Epson Ink 3110 Cyan		5	bottle	350.00	1,750.00															
12152		Epson Ink 3110 Magenta		5	bottle	350.00	1,750.00															
12153		Epson Ink 3110 Yellow		5	bottle	350.00	1,750.00															
12154		Folder Green Long		20	pcs	15.00	300.00															
12155		Fastener Plastic		5	box	150.00	750.00															
12156		Laminated Film		2	box	1,300.00	2,600.00															
12157	5-02-03-010-00	**Quality Assurance and Evaluation of SWEEP**	HQS 9ID				17,730.00	Negotiated 53.5														
12158		Bond Paper A4 S20 80GSM		18	ream	265.00	4,770.00															
12159		Bond Paper Legal S20		12	ream	290.00	3,480.00															
12160		Folder Sliding A4		24	ea	10.00	240.00															
12161		Refill Ink Epson 70ml black		12	bottle	380.00	4,560.00															
12162		Sign Pen 0.5 Blue		120	ea	39.00	4,680.00															
12163	5-02-03-010-00	**Production of Tour of Duty Report**	HQS 9ID				10,000.00	Negotiated 53.5														
12164		Bond Paper A4 S20 (70gsm)		3	reams	275.00	825.00															
12165		Ballpen		3	box	150.00	450.00															
12166		Bond Paper legal		3	ream	298.00	894.00															
12167		Ink black,yellow,megenta,blue		1	btl	1,791.00	1,791.00															
12168		Blank CD		100	pcs	54.00	5,400.00															
12169		Photo paper		2	pack	150.00	300.00															
12170		Blank DVD-R		10	pcs	34.00	340.00															
12171	5-02-03-010-00	**Enhancement of CI Operation**	HQS 9ID				20,000.00	Negotiated 53.5														
12172		Bond Paper A4 S20 (70gsm)		16	reams	240.00	3,840.00															
12173		Ballpen		16	boxes	150.00	2,400.00															
12174		Bond Paper legal		8	reams	295.00	2,360.00															
12175		Ink black		4	btl	350.00	1,400.00															
12176		Ink yellow		4	btl	350.00	1,400.00															
12177		ink magenta		4	btl	350.00	1,400.00															
12178		Ink blue		4	btl	350.00	1,400.00															
12179		Notebook		180	pcs	30.00	5,400.00															
12180		pencil		4	box	100.00	400.00															
12181	5-02-03-010-00	**Support to Unit/Office Administration**	HQS 9ID				511,200.00	Negotiated 53.5														
12182		Bond Paper A4 S20		320	ream	200.00	64,000.00															
12183		Bond Paper Legal/Long S20		320	ream	220.00	70,400.00															
12184		Ink Refill T664 cyan/black/magenta/yellow		200	set	1,500.00	300,000.00															

12185		Folder Long Green		160	dz	250.00	40,000.00															
12186		Ball Pen		120	box	120.00	14,400.00															
12187		Special paper		80	pack	100.00	8,000.00															
12188		Pencil		120	box	120.00	14,400.00															
12189	5-02-03-010-00	**Pre-Annual General Inspection**	HQS 9ID				3,200.00	Negotiated 53.5														
12190		Bond Paper A4 S20 80GSM		4	ream	200.00	800.00															
12191		Bond Paper Legal/Long S20		4	ream	250.00	1,000.00															
12192		Epson Ink 3110 Black		4	bottle	350.00	1,400.00															
12193	5-02-03-010-00	**Office Administration**	SSBn 9ID				104,000.00	Negotiated 53.5														
12194		Bond paper A4		80	ream	230.00	18,400.00															
12195		Bond paper Legal		40	ream	240.00	9,600.00															
12196		Computer Ink (black)		12	ea	405.00	4,860.00															
12197		Computer Ink (yellow)		4	btle	405.00	1,620.00															
12198		Computer Ink (cyan)		4	btle	405.00	1,620.00															
12199		Computer Ink (magenta)		4	btle	405.00	1,620.00															
12200		Glue 130g		8	ea	60.00	480.00															
12201		Folder long green		320	ea	10.00	3,200.00															
12202		Stick note 3x3		8	ea	30.00	240.00															
12203		Sign pen 0.5 (blue)		8	dzn	280.00	2,240.00															
12204		Scissor (big)		8	ea	95.00	760.00															
12205		Flash drive 16Gb		12	ea	515.00	6,180.00															
12206		Highlighter pen (yellow)		8	ea	45.00	360.00															
12207		Stamp pad		4	ea	157.00	628.00															
12208		Stamp ink (blue)		4	ea	40.00	160.00															
12209		Correction tape1''		12	ea	35.00	420.00															
12210		Scotch tape 1''		16	ea	20.00	320.00															
12211		Scotch tape 1/2''		8	ea	15.00	120.00															
12212		Ballpen (blue) ordinary		8	dzn	150.00	1,200.00															
12213		Permanent pen (black)		8	ea	45.00	360.00															
12214		masking tape 2'' plastic		4	ea	85.00	340.00															
12215		Ruler 18''		4	ea	160.00	640.00															
12216		Stapler w/remover #35		4	ea	360.00	1,440.00															
12217		Stapler wire #35		4	pack	35.00	140.00															
12218		Fastener		8	pack	40.00	320.00															
12219		Index tab		40	pack	85.00	3,400.00															
12220		Folder w/sliding A4 plastic green		8	ea	90.00	720.00															
12221		Cutter Heavy duty		4	ea	320.00	1,280.00															
12222		Cutter blade		4	ea	80.00	320.00															
12223		Soft broom		32	ea	85.00	2,720.00															

12224		Hard broom		32	ea	35.00	1,120.00														
12225		Air freshener		12	ea	230.00	2,760.00														
12226		Rug (round flat)		8	kg	50.00	400.00														
12227		Floor wax		32	ea	265.00	8,480.00														
12228		Insecticide Sprayer		16	ea	399.00	6,384.00														
12229		Mop head		16	ea	80.00	1,280.00														
12230		Mop handle		16	ea	105.00	1,680.00														
12231		Mop brush (plastic w/ handle		16	ea	95.00	1,520.00														
12232		Dust pan		24	ea	90.00	2,160.00														
12233		table napkin		8	ea	70.00	560.00														
12234		Muriatic Acid		16	btle	152.00	2,432.00														
12235		Blank CD		32	ea	22.00	704.00														
12236		Push pin		4	box	45.00	180.00														
12237		Air sanitizer		12	ea	245.00	2,940.00														
12238		Double sided tape		16	ea	38.00	608.00														
12239		Expandable Folder Long green		80	ea	17.00	1,360.00														
12240		Pencil		4	box	135.00	540.00														
12241		marker pin		8	ea	48.00	384.00														
12242		Photo paper A4		8	pack	160.00	1,280.00														
12243		Clip folder		16	box	18.00	288.00														
12244		Thumb tacks		8	box	22.00	176.00														
12245		Trash bag (large)		24	ea	19.00	456.00														
12246		Scouring powder		12	pack	40.00	480.00														
12247		Coconut brush		12	ea	10.00	120.00														
12248	**5-02-13-050-99**	**R&M Other Machinery and Equipment**	9ID				118,830.00	Negotiated 53.9		1		1		1	1				1	2	
12249	5-02-13-050-99	**R&M of HADR Equipment**	31IB				18,000.00	Negotiated 53.9													
12250		Spark Plug		4	each	250.00	1,000.00														
12251		Chainsaw blade		4	each	1,900.00	7,600.00														
12252		Gear Assy		2	each	4,700.00	9,400.00														
12253	5-02-13-050-99	**R&M of Generator Sets**	49IB				15,000.00	Negotiated 53.9													
12254		motor		6	each	1,500.00	9,000.00														
12255		Fuel pump		3	each	1,000.00	3,000.00														
12256		injector		3	each	1,000.00	3,000.00														
12257	5-02-13-050-99	**R&M Welding Machine**	96IB				10,000.00	Negotiated 53.9													
12258		Wires 5mtr		5	eah	2,000.00	10,000.00														
12259	5-02-13-050-99	**M&M Generator Set**	96IB				42,000.00	Negotiated 53.9													
12260		Wires 5mtr		42	each	1,000.00	42,000.00														
12261	5-02-13-050-99	**R&M of Generator**	9DTS				27,700.00	Negotiated 53.9													

12262		Connecting Rod Assy.		2	each	1,800.00	3,600.00															
12263		Cylinder Head Gasket ABS/Copper		2	each	800.00	1,600.00															
12264		Cylinder Liner Plain		2	each	3,000.00	6,000.00															
12265		Fan Assy.		2	each	2,800.00	5,600.00															
12266		Cylinder Liner Tuff		2	each	3,500.00	7,000.00															
12267		Piston Assy.		2	each	1,950.00	3,900.00															
12268	5-02-13-050-99	**R&M of Grasscutter**	9DTS				6,130.00	Negotiated 53.9														
12269		Lining		2	each	580.00	1,160.00															
12270		Spark plug		2	each	515.00	1,030.00															
12271		Electrical tape		2	each	50.00	100.00															
12272		Piston		2	each	690.00	1,380.00															
12273		Piston ring		2	set	680.00	1,360.00															
12274		Valve seal		2	each	550.00	1,100.00															
12275	**5-02-05-030-00**	**Internet Subscription Expenses**	9ID				42,000.00	Direct Contracting	3			3			3			3				
12276	5-02-05-030-00	**Payment for Internet Expenses**	31IB				42,000.00	Direct Contracting														
12277		Internet Expense		12	each	3,500.00	42,000.00															
12278	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	9ID				180,000.00	Direct Contracting	3			3			3			3				
12279	5-02-05-040-00	**Radio Program**	31IB				180,000.00	Direct Contracting														
12280		Radio Program Expense		12	each	15,000.00	180,000.00															
12281	**5-02-03-130-00**	**Chemical and Filtering Supplies Expenses**	9ID				5,000.00	Negotiated 53.9			1											
12282	5-02-03-130-00	**Fire Extinguisher Refill**	42IB				5,000.00	Negotiated 53.9														
12283		Fire Extinguisher Dry Chemical (20LBS)		1	ea	5,000.00	5,000.00															
12284	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	9ID				1,364,500.00	Negotiated 53.9	2	3	3	4	2	2	4	2	2	4	1			
12285	5-02-13-050-03	**R&M of IT equipment**	42IB				158,600.00	Negotiated 53.9														
12286		Rugged Metal on off Switch		8	ea	315.00	2,520.00															
12287		Tempered Glass Gaming Case		8	ea	1,395.00	11,160.00															
12288		Project Enclosure Weatherproofer		8	ea	600.00	4,800.00															
12289		Gaming Power Supply		8	ea	3,550.00	28,400.00															
12290		Power Switch Ribbon Flex		4	ea	110.00	440.00															
12291		LCD LED LAPTOP Screen panel		8	ea	2,400.00	19,200.00															
12292		Core2duo E7500 2.9ghz board procie HSF Bundle		8	bundles	1,320.00	10,560.00															
12293		Case Fan Power Multi Splitter Adapter		8	ea	100.00	800.00															
12294		Printer Head		4	ea	2,290.00	9,160.00															
12295		Paper Feeder for epson printer Universal		6	ea	500.00	3,000.00															

12296		HP Printer Adapter 22v		4	ea	750.00	3,000.00															
12297		Epsonprinter USB 2.0 printer Cable Cord 1.8M		8	ea	850.00	6,800.00															
12298		CPU Cooler back board radiator		12	ea	70.00	840.00															
12299		Black Gaming Case		12	set	4,285.00	51,420.00															
12300		Dorable Screw		14	ea	50.00	700.00															
12301		Thermoelectric peltier cooler		8	ea	380.00	3,040.00															
12302		CISS Hose color		6	set	60.00	360.00															
12303		USB 2.0 A to B Male Cable		8	ea	300.00	2,400.00															
12304	5-02-13-050-03	**Support to Anti-Virus Subscription**	83IB				20,000.00	Negotiated 53.9														
12305		Anti-Virus 3 User		2	ea	3,730.00	7,460.00															
12306		Anti-Virus 2 User		6	ea	2,090.00	12,540.00															
12307	5-02-13-050-03	**R&M of IT Equipment**	83IB				15,000.00	Negotiated 53.9														
12308		Western Digital 2TB External HDD		1	ea	4,615.00	4,615.00															
12309		Keyboard/Mouse Set		1	ea	1,040.00	1,040.00															
12310		ITB Desktop Hard Disk Drive		1	ea	2,100.00	2,100.00															
12311		4GB Ram		3	ea	2,415.00	7,245.00															
12312	5-02-13-050-03	**R&M of Audio/Video System**	901BDE				10,000.00	Negotiated 53.9														
12313		Audio/Video System		2	ea	5,000.00	10,000.00															
12314	5-02-13-050-03	**R&M of Computer Hardware System**	901BDE				60,000.00	Negotiated 53.9														
12315		Intel H61 motherboard		4	set	4,200.00	16,800.00															
12316		4GB DDR3 RAM		4	ea	3,400.00	13,600.00															
12317		External Hard Drive 500GB		4	ea	4,650.00	18,600.00															
12318		AOC LED Monitor		4	ea	2,750.00	11,000.00															
12319	5-02-13-050-03	**R&M of IT Equipment**	901BDE				40,000.00	Negotiated 53.9														
12320		Power Supply		4	unit	7,000.00	28,000.00															
12321		Reset of Printer		16	unit	750.00	12,000.00															
12322	5-02-13-050-03	**R&M of CMO Equipment**	901BDE				5,000.00	Negotiated 53.9														
12323		Battery for HP Laptop		2	ea	1,600.00	3,200.00															
12324		SD Card 64GB for Camera		2	ea	900.00	1,800.00															
12325	5-02-13-050-03	**R&M of Audio/Video System**	902BDE				20,000.00	Negotiated 53.9														
12326		Horn Speaker		2	each	1,000.00	2,000.00															
12327		Horn Driver Unit		1	each	14,000.00	14,000.00															
12328		Amplifier		1	each	4,000.00	4,000.00															
12329	5-02-13-050-03	**R&M of Computer Hardware System**	902BDE				20,000.00	Negotiated 53.9														
12330		Mother Board		1	each	4,300.00	4,300.00															
12331		Hard Drive		1	each	6,700.00	6,700.00															
12332		Video Card		1	each	5,000.00	5,000.00															
12333		RAM Memory		1	each	4,000.00	4,000.00															

12334	5-02-13-050-03	**R&M of Computer Software System (Licensed Operating System)**	902BDE				26,000.00	Negotiated 53.9													
12335		Licensed Oparating System		4	each	6,500.00	26,000.00														
12336	5-02-13-050-03	**R&M of IT Equipment**	902BDE				30,000.00	Negotiated 53.9													
12337		Speaker		2	each	5,500.00	11,000.00														
12338		Monitor		2	each	3,400.00	6,800.00														
12339		CPU		2	each	3,500.00	7,000.00														
12340		Keyboard		2	each	1,150.00	2,300.00														
12341		Power supply		2	each	1,000.00	2,000.00														
12342		Mouse		2	each	450.00	900.00														
12343	5-02-13-050-03	**Procurement of IT Equipment**	903BDE				135,200.00	Negotiated 53.9													
12344		Intel H61 motherboard		8	each	3,700.00	29,600.00														
12345		4GB DDR3 RAM		16	each	2,200.00	35,200.00														
12346		AOC LED Monitor		4	each	3,900.00	15,600.00														
12347		Keyboard with mouse		16	set	800.00	12,800.00														
12348		External Hard Drive 500GB		12	each	3,500.00	42,000.00														
12349	5-02-13-050-03	**R&M of IT Equipment**	93DRC				31,000.00	Negotiated 53.9													
12350		Keyboard with mouse		4	set	750.00	3,000.00														
12351		External Hard Drive 1TB		4	ea	7,000.00	28,000.00														
12352	5-02-13-050-03	**R&M of IT Equipment**	96IB				6,000.00	Negotiated 53.9													
12353		DVD Writer		6	each	1,000.00	6,000.00														
12354	5-02-13-050-03	**Enhancement of ICT Equipment**	9DTS				52,655.00	Negotiated 53.9													
12355		External Hard Drive 1TB		1	each	5,315.00	5,315.00														
12356		AVR 500 watts		4	each	460.00	1,840.00														
12357		Keyboard with mouse		2	set	700.00	1,400.00														
12358		Monitor LED 18.5"		1	each	6,900.00	6,900.00														
12359		Anti-Virus (Good for 1 PC)		15	each	1,200.00	18,000.00														
12360		Printer L220 CIS		2	unit	9,600.00	19,200.00														
12361	5-02-13-050-03	**Enhancement of ICT Equipment (PAS)(**	9DTS				59,645.00	Negotiated 53.9													
12362		1M1X Mixer 8 Channel		2	pc	8,500.00	17,000.00														
12363		Kevler Amplifier GX 5000		1	pc	12,500.00	12,500.00														
12364		Kevler SpeakerWave 15 1000W		1	set	14,500.00	14,500.00														
12365		Speaker Stand		1	set	1,700.00	1,700.00														
12366		Flat Cord #16 Speaker Cable		20	mtrs	28.00	560.00														
12367		Strandtz Microphone Cord		25	mtrs	85.00	2,125.00														
12368		Strandtz Connector XLR M/F		8	pair	300.00	2,400.00														
12369		Soldering Led		1	roll	350.00	350.00														
12370		Nuetrik NL4X Speakon		4	pc	150.00	600.00														
12371		Microphone Stand		2	pc	2,100.00	4,200.00														

12372		Samason Dynamic Microphone		1	set	3,500.00	3,500.00															
12373		Audio Connector		1	pc	210.00	210.00															
12374	5-02-13-050-03	**R&M of IT Equipment**	9IB				26,400.00	Negotiated 53.9														
12375		Exhaust Fan		8	ea	350.00	2,800.00															
12376		Power Supply		4	ea	850.00	3,400.00															
12377		Memory RAM		2	ea	3,300.00	6,600.00															
12378		Hard Drive 1TB		2	ea	4,350.00	8,700.00															
12379		Video Card		2	ea	2,450.00	4,900.00															
12380	5-02-13-050-03	**R&M of IT Equipment**	Hospital 9ID				62,000.00	Negotiated 53.9														
12381		Motherboard		4	pc	4,500.00	18,000.00															
12382		RAM		4	pc	3,000.00	12,000.00															
12383		Internal Hard Drive		4	pc	4,500.00	18,000.00															
12384		Mouse		8	pc	400.00	3,200.00															
12385		Keyboard		4	pc	1,500.00	6,000.00															
12386		USB Flash Drive		8	pc	600.00	4,800.00															
12387	5-02-13-050-03	**(NSD) R&M of ICT**	Hospital 9ID				5,000.00	Negotiated 53.9														
12388		Anti-Virus		1	pc	3,000.00	3,000.00															
12389		UPS		1	unit	2,000.00	2,000.00															
12390	5-02-13-050-03	**(DENTAL) R&M of IT Equipment**	Hospital 9ID				12,000.00	Negotiated 53.9														
12391		UPS Back Up 600VA		4	each	3,000.00	12,000.00															
12392	5-02-13-050-03	**Enhancement of Exisiting H9ID Internet Connectivity**	HQS 9ID				280,000.00	Negotiated 53.9														
12393		IP Radio, UbiquitiPower Bean, Model; AC PBE 5AC-400 (Point-to-point)		4	set	13,000.00	52,000.00															
12394		Managemnet Router, Mikrotik Gigabit level 3		8	set	11,000.00	88,000.00															
12395		IP radio, 5GHz 19dBI 2x2 MIMO Sector Antenna TL-ANT5819MS (point-to-Multi-Point connections)		4	set	15,000.00	60,000.00															
12396		IP Radio, TPLink Model : WA7210N (Wireless access point outdoor only)		4	set	4,800.00	19,200.00															
12397		STP Cat6e cable		4	box	9,600.00	38,400.00															
12398		UTP Cat5e Cable		4	box	3,700.00	14,800.00															
12399		TP-Link Wi-fi Router		4	pc	1,900.00	7,600.00															
12400	5-02-13-050-03	**R&M of ICT Equipment**	HQS 9ID				280,000.00	Negotiated 53.9														
12401		Monitor LED 18.5"		20	pcs	8,000.00	160,000.00															
12402		SDD Card		20	pcs	1,000.00	20,000.00															
12403		Video Card		20	pcs	800.00	16,000.00															
12404		Processor		20	pcs	4,200.00	84,000.00															

12405	5-02-13-050-03	**R&M of IT Equipment**	SSBn 9ID				10,000.00	Negotiated 53.9													
12406		memory card		2	set	800.00	1,600.00														
12407		internal hard drive		2	set	2,200.00	4,400.00														
12408		DVD writer		2	ea	1,300.00	2,600.00														
12409		Keyboard w/ mouse		2	set	700.00	1,400.00														
12410	**5-02-03-010-01**	**ICT Office Supplies**	9ID				48,000.00	Negotiated 53.9		3	1								1	1	
12411	5-02-03-010-01	**Anti-virus subscription**	49IB				30,000.00	Negotiated 53.9													
12412		Procurement of Anti-Virus		30	each	1,000.00	30,000.00														
12413	5-02-03-010-01	**Procurement of Licensed Operation System (OS)**	SSBn 9ID				18,000.00	Negotiated 53.9													
12414		License Operating System (OS)		2	ea	9,000.00	18,000.00														
12415	**5-02-03-210-03**	**Semi-Expendable - ICT Equipment**	9ID				2,007,200.00	Negotiated 53.9	4	1		3	4		4	1		1	1		
12416	5-02-03-210-03	**ICT Equipment**	49IB				96,000.00	Negotiated 53.9													
12417		ICT requirements		12	lot	8,000.00	96,000.00														
12418	5-02-03-210-03	**Procurement of UPS**	901BDE				12,000.00	Negotiated 53.9													
12419		UPS		4	set	3,000.00	12,000.00														
12420	5-02-03-210-03	**Procurement of Electronic Equipment**	902BDE				20,000.00	Negotiated 53.9													
12421		Microphone		2	each	1,000.00	2,000.00														
12422		Speaker		1	each	14,000.00	14,000.00														
12423		Amplifier		1	each	4,000.00	4,000.00														
12424	5-02-03-210-03	**Procurement of Information System Equipment**	902BDE				41,000.00	Negotiated 53.9													
12425		Monitor		2	each	5,500.00	11,000.00														
12426		Printer		2	each	9,500.00	19,000.00														
12427		UPS 650va		2	each	5,500.00	11,000.00														
12428	5-02-03-210-03	**R&M of Tactical Communications Equipment**	902BDE				20,000.00	Negotiated 53.9													
12429		Portable projector		2	each	10,000.00	20,000.00														
12430	5-02-03-210-03	**Procurement of Projector**	903BDE				30,000.00	Negotiated 53.9													
12431		Procurement of Projector		2	each	15,000.00	30,000.00														
12432	5-02-03-210-03	**Procurement of CCTV Camera**	903BDE				10,000.00	Negotiated 53.9													
12433		Belden RG58 Coaxial Cable		100	mtr	100.00	10,000.00														
12434	5-02-03-210-03	**Procurement of Anti-virus/OS License**	903BDE				28,000.00	Negotiated 53.9													
12435		Anti-virus 2 user		4	each	1,700.00	6,800.00														
12436		OS License		4	each	5,300.00	21,200.00														
12437	5-02-03-210-03	**Procurement of Public Address System (PAS)**	903BDE				30,000.00	Negotiated 53.9													
12438		Speaker		6	each	5,000.00	30,000.00														

12439	5-02-03-210-03	**Enhancement of E-Learning Equipment**	9DTS				30,000.00	Negotiated 53.9														
12440		Monitor LED 18.5"		2	unit	6,900.00	13,800.00															
12441		External Hard drive 1TB		1	pc	5,315.00	5,315.00															
12442		AVR 500 watts		2	pc	642.50	1,285.00															
12443		Printer L220 CIS		1	unit	9,600.00	9,600.00															
12444	5-02-03-210-03	**Enhancement of ICS Equipment**	9DTS				131,500.00	Negotiated 53.9														
12445		Global Positioning System		7	ea	14,500.00	101,500.00															
12446		Binocular		3	ea	10,000.00	30,000.00															
12447	5-02-03-210-03	**Procurement of ICT Equipment**	9IB				100,000.00	Negotiated 53.9														
12448		Uninterruptible Power Supply (UPS)		4	ea	4,800.00	19,200.00															
12449		Automatic Voltage Regulation (AVR)		6	ea	1,800.00	10,800.00															
12450		USB Hub		8	ea	350.00	2,800.00															
12451		External Hard drive		2	ea	4,600.00	9,200.00															
12452		Printer		4	pc	14,500.00	58,000.00															
12453	5-02-03-210-03	**Procurement of Electronic Equipment**	9IB				50,000.00	Negotiated 53.9														
12454		Printer		2	ea	12,500.00	25,000.00															
12455		Speaker		2	ea	12,500.00	25,000.00															
12456	5-02-03-210-03	**Support to Anti-Virus Subscription**	HHC 9ID				2,200.00	Negotiated 53.9														
12457		Anti-Virus		2	ea	1,100.00	2,200.00															
12458	5-02-03-210-03	**Procurement of Printer with Scanner**	Hospital 9ID				14,500.00	Negotiated 53.9														
12459		Printer with Scanner		1	each	14,500.00	14,500.00															
12460	5-02-03-210-03	**Procurement of Computer Software System**	Hospital 9ID				28,000.00	Negotiated 53.9														
12461		Windows 10 pro OS installer		4	each	7,000.00	28,000.00															
12462	5-02-03-210-03	**(NSD) Procurement of Printer with scannerv**	Hospital 9ID				13,500.00	Negotiated 53.9														
12463		Epson		1	unit	13,500.00	13,500.00															
12464	5-02-03-210-03	**(NSD) Procurement of Laptop for NSD use**	Hospital 9ID				15,000.00	Negotiated 53.9														
12465		Procurement of Laptop		1	unit	15,000.00	15,000.00															
12466	5-02-03-210-03	**Procurement of Server and Router**	HQS 9ID				72,000.00	Negotiated 53.9														
12467		Router		8	ea	1,950.00	15,600.00															
12468		Server		4	ea	6,800.00	27,200.00															
12469		Switch		4	ea	7,300.00	29,200.00															
12470	5-02-03-210-03	**Procurement of IT Equipment/ Licensed Operating System**	HQS 9ID				400,000.00	Negotiated 53.9														
12471		Anti-Virus 1 User		40	ea	1,000.00	40,000.00															
12472		Microsoft Windows Home 10 64Bit		40	ea	5,000.00	200,000.00															

12473		Office HOME and STUDENT 2019		32	ea	5,000.00	160,000.00															
12474	5-02-03-210-03	**Spear News/Weekly News Review**	HQS 9ID				24,500.00	Negotiated 53.9														
12475		Lapel Mic for Camera		1	unit	13,500.00	13,500.00															
12476		Studio Mic (high quality)		2	ea	3,000.00	6,000.00															
12477		Heavy Duty Mic Stand		2	ea	2,500.00	5,000.00															
12478	5-02-03-210-03	**ID Machine Maintenance**	HQS 9ID				5,000.00	Negotiated 53.9														
12479		External Hard Drive 500GB		1	ea	3,300.00	3,300.00															
12480		Keyboard with mouse		1	ea	700.00	700.00															
12481		Anti-Virus 1 User		1	ea	1,000.00	1,000.00															
12482	5-02-03-210-03	**Admin and operational requirements of Day Care and Play ground**	HQS 9ID				60,000.00	Negotiated 53.9														
12483		Desktop Computer		4	unit	15,000.00	60,000.00															
12484	5-02-03-210-03	**Procurement of Shredding Machine**	HQS 9ID				12,000.00	Negotiated 53.9														
12485		Shredding Machine		2	ea	6,000.00	12,000.00															
12486	5-02-03-210-03	**Procurement of Scanner**	HQS 9ID				20,000.00	Negotiated 53.9														
12487		Scanner		2	ea	10,000.00	20,000.00															
12488	5-02-03-210-03	**Procurement of Camera**	HQS 9ID				30,000.00	Negotiated 53.9														
12489		Digital Camera		2	unit	15,000.00	30,000.00															
12490	5-02-03-210-03	**Procurement of Printer**	HQS 9ID				22,000.00	Negotiated 53.9														
12491		Printer		2	unit	11,000.00	22,000.00															
12492	5-02-03-210-03	**Procurement of Projector**	HQS 9ID				30,000.00	Negotiated 53.9														
12493		Projector		2	unit	15,000.00	30,000.00															
12494	5-02-03-210-03	**Procurement of Laptop**	HQS 9ID				30,000.00	Negotiated 53.9														
12495		Laptop		2	unit	15,000.00	30,000.00															
12496	5-02-03-210-03	**Procurement of ICT Equipment**	HQS 9ID				600,000.00	Negotiated 53.9														
12497		Microsoft Office 2010		56	pcs	5,000.00	280,000.00															
12498		Operating System		40	pcs	6,000.00	240,000.00															
12499		Anti-Virus 5-1User		40	pcs	2,000.00	80,000.00															
12500	5-02-03-210-03	**Procurement of IT Equipment**	SSBn 9ID				30,000.00	Negotiated 53.9														
12501		UPS		2	ea	2,200.00	4,400.00															
12502		Paper Scanner		1	ea	20,000.00	20,000.00															
12503		External Hard drive 1TB		2	ea	2,800.00	5,600.00															
12504	**5-02-03-210-10**	**Semi-Expendable - Medical Equipment**	9ID				251,100.00	Negotiated 53.9	1		1			1	1							
12505	5-02-03-210-10	**Procurement of PWD Equipment**	65IB				61,000.00	Negotiated 53.9														
12506		Manual Wheelchair		7	each	5,000.00	35,000.00															
12507		Walking Stick		5	each	1,600.00	8,000.00															
12508		Folding Stretcher		6	each	3,000.00	18,000.00															

12509	5-02-03-210-10	**Prevention and Mitigation (COVID-19)**	9DCAU, 9ID				25,000.00	Negotiated 53.9														
12510		Non-Contact Thermal Scanner with Automatic Alcohol Dispenser		2	ea	8,500.00	17,000.00															
12511		Disenfectant Sprayer 20L		2	ea	4,000.00	8,000.00															
12512	5-02-03-210-10	**(DENTAL) Procurement of Semi-Expendable Medical/Dental Equipment**	Hospital 9ID				135,600.00	Negotiated 53.9														
12513		Ultrasonic Scaler		2	set	15,000.00	30,000.00															
12514		UV Light		6	each	1,600.00	9,600.00															
12515		Portable Suction Machine		6	each	4,000.00	24,000.00															
12516		Compressor (silent type)		4	each	5,000.00	20,000.00															
12517		highspeed handpiece		4	each	5,000.00	20,000.00															
12518		Oral Surgery set		2	set	5,000.00	10,000.00															
12519		air filter with HEPA		4	set	4,650.00	18,600.00															
12520		dental perforated tray		4	set	850.00	3,400.00															
12521	5-02-03-210-10	**Procurement of Universal Centrifuge**	Hospital 9ID				14,900.00	Negotiated 53.9														
12522		Universal Centrifuge		2	each	7,450.00	14,900.00															
12523	5-02-03-210-10	**Procurement of Emergency Cart**	Hospital 9ID				14,600.00	Negotiated 53.9														
12524		Emergency Cart		4	each	3,650.00	14,600.00															
12525	**5-02-13-060-01**	**R&M (Transpo Equipment) Motor Vehicles**	9ID				7,808,440.00	Negotiated 53.9	2	1	5	2	1	1	3	1	2	2	3			
12526	5-02-13-060-01	**R&M of 2 1/2 Ton KM 250 Truck (Eng Nr: K71003423-Chas Nr: 2011KM25000032234 and Eng Nr: K71003425-Ch**	65IB				100,000.00	Negotiated 53.9														
12527		Spindle Lock		24	each	250.00	6,000.00															
12528		Transmission Oil Seal		8	each	450.00	3,600.00															
12529		Bulb Panel		6	each	180.00	1,080.00															
12530		Battery Clamp		10	each	55.00	550.00															
12531		Battery Lug		10	each	45.00	450.00															
12532		Bulb Motor Veh Lamb		8	each	145.00	1,160.00															
12533		Signal Light		4	each	2,800.00	11,200.00															
12534		Switch Main		2	each	3,500.00	7,000.00															
12535		Stop Light		4	each	3,500.00	14,000.00															
12536		Door Assy (Left/Right)		4	each	12,900.00	51,600.00															
12537		Oil Seal Hub Inner Front		8	each	420.00	3,360.00															
12538	5-02-13-060-01	**R&M of KM450 Plate Nr SJD 604 Engine Nr: D4DA8385175**	901BDE				40,000.00	Negotiated 53.9														
12539		Rubber Cup		30	ea	75.00	2,250.00															
12540		Wiper Blade		2	ea	750.00	1,500.00															

12541		Fuse (20amp)		40	ea	20.00	800.00															
12542		Relay		2	ea	450.00	900.00															
12543		Oil Filter		2	ea	935.00	1,870.00															
12544		Fuel Filter		2	ea	1,100.00	2,200.00															
12545		Signal Light Bulb		12	ea	120.00	1,440.00															
12546		Break Light Bulb		12	ea	120.00	1,440.00															
12547		Clutch Repair Kit		2	set	1,900.00	3,800.00															
12548		Clutch Assy		2	set	7,500.00	15,000.00															
12549		Break lining		8	ea	1,100.00	8,800.00															
12550	5-02-13-060-01	**R&M of SUV Innova Plate Nr ZBF 241 Engine Nr: 1TR-6095391**	901BDE				80,000.00	Negotiated 53.9														
12551		Upholstery of Vehicle Seat		2	set	12,000.00	24,000.00															
12552		Tire 225/55 R17		4	ea	6,500.00	26,000.00															
12553		Brake System		2	ea	2,200.00	4,400.00															
12554		Wiper Arm		2	ea	850.00	1,700.00															
12555		Oil Filter		2	ea	650.00	1,300.00															
12556		Fuel Filter		2	ea	750.00	1,500.00															
12557		Fan Belt		2	ea	2,500.00	5,000.00															
12558		Break Light Bulb		12	ea	125.00	1,500.00															
12559		Battery 3SMF		2	ea	7,300.00	14,600.00															
12560	5-02-13-060-01	**R&M of Toyota Fortuner Temp Plate Nr A3H 457 Engine Nr: 2GDC276760**	901BDE				80,000.00	Negotiated 53.9														
12561		Tire 265/65 R17		4	ea	13,800.00	55,200.00															
12562		Wiper Blade		2	ea	1,200.00	2,400.00															
12563		Oil Filter		2	ea	750.00	1,500.00															
12564		Fuel Filter		2	ea	850.00	1,700.00															
12565		Brake Pad		8	ea	2,400.00	19,200.00															
12566	5-02-13-060-01	**R&M of Toyota Hilux Pick up Engine Nr: 2GD4519769**	901BDE				80,000.00	Negotiated 53.9														
12567		Tire 265/65 R17		4	ea	13,500.00	54,000.00															
12568		Wiper Blade		2	ea	1,200.00	2,400.00															
12569		Oil Filter and Payment for Change Oil		2	ea	6,150.00	12,300.00															
12570		Fuel Filter		2	ea	850.00	1,700.00															
12571		Brake Pad		4	ea	2,400.00	9,600.00															
12572	5-02-13-060-01	**R&M of Strada Athlete 2.4D Temp Plate Nr B7-Z993 Engine Nr: 4N15UGR2765**	901BDE				80,000.00	Negotiated 53.9														
12573		Tire 265/65 R18		4	ea	13,500.00	54,000.00															
12574		Wiper Blade		2	ea	1,200.00	2,400.00															

12575		Oil Filter and Payment for Change Oil		2	ea	6,150.00	12,300.00														
12576		Fuel Filter		2	ea	850.00	1,700.00														
12577		Brake Pad		4	ea	2,400.00	9,600.00														
12578	5-02-13-060-01	**R&M of Strada Athlete 2.4D Temp Plate Nr. B8-R813 Engine Nr. 4N15UHB0453**	901BDE				80,000.00	Negotiated 53.9													
12579		Tire 265/65 R18		4	ea	13,500.00	54,000.00														
12580		Wiper Blade		2	ea	1,200.00	2,400.00														
12581		Oil Filter and Payment for Change Oil		2	ea	6,150.00	12,300.00														
12582		Fuel Filter		2	ea	850.00	1,700.00														
12583		Brake Pad		4	ea	2,400.00	9,600.00														
12584	5-02-13-060-01	**R&M of Hilux Toyota Pick up Plate Nr LGL 941 Engine Nr: 2KD-7739315**	901BDE				80,000.00	Negotiated 53.9													
12585		Vehicle Seat Upholstery		2	set	12,500.00	25,000.00														
12586		Tire 205/70 R15		4	ea	11,800.00	47,200.00														
12587		Oil Filter		2	ea	750.00	1,500.00														
12588		Fuel Filter		2	ea	850.00	1,700.00														
12589		Brake Pad		4	set	1,150.00	4,600.00														
12590	5-02-13-060-01	**R&M of Isuzu D max Plate Nr NQB 986 Engine Nr: 4JJ1HC7949**	901BDE				80,000.00	Negotiated 53.9													
12591		Vehicle Seat Upholstery		2	ea	12,500.00	25,000.00														
12592		Tire 265/65 R17		4	ea	11,800.00	47,200.00														
12593		Wiper Blade		2	ea	1,200.00	2,400.00														
12594		Oil Filter		2	ea	750.00	1,500.00														
12595		Fuel Filter		2	ea	850.00	1,700.00														
12596		Brake Pad		4	set	550.00	2,200.00														
12597	5-02-13-060-01	**R&M of Motorcycle Honda Supremo Plate Nr: SA 16259 Engine Nr: KYA00E055316**	901BDE				9,000.00	Negotiated 53.9													
12598		Tire		4	ea	900.00	3,600.00														
12599		Exterior		4	ea	220.00	880.00														
12600		Battery 12V		2	ea	850.00	1,700.00														
12601		Chain Sprocket		2	set	930.00	1,860.00														
12602		Signal Light Bulb		8	ea	120.00	960.00														
12603	5-02-13-060-01	**R&M of Motorcycle Honda XRM Engine Nr: KPG10E006317**	901BDE				9,000.00	Negotiated 53.9													
12604		Tire		4	ea	900.00	3,600.00														
12605		Exterior		4	ea	250.00	1,000.00														
12606		Battery 12V		2	ea	850.00	1,700.00														

12607		Chain Sprocket		2	set	850.00	1,700.00															
12608		Signal Light Bulb		8	ea	125.00	1,000.00															
12609	5-02-13-060-01	**R&M of Motorcycle HONDA TMX 125 ALPHA Engine Nr: KSW00E375353**	901BDE				9,000.00	Negotiated 53.9														
12610		Tire		4	ea	900.00	3,600.00															
12611		Exterior		4	ea	250.00	1,000.00															
12612		Battery 12V		2	ea	850.00	1,700.00															
12613		Chain Sprocket		2	set	850.00	1,700.00															
12614		Signal Light Bulb		8	ea	125.00	1,000.00															
12615	5-02-13-060-01	**R&M of Motorcycle Honda RS Engine Nr: KPYR1E010153**	901BDE				9,000.00	Negotiated 53.9														
12616		Tire		4	ea	900.00	3,600.00															
12617		Exterior		4	ea	250.00	1,000.00															
12618		Battery 12V		2	ea	850.00	1,700.00															
12619		Chain Sprocket		2	set	850.00	1,700.00															
12620		Signal Light Bulb		8	ea	125.00	1,000.00															
12621	5-02-13-060-01	**Procurement of Tires (265/65R17)**	902BDE				80,000.00	Negotiated 53.9														
12622		Tires (265/65R17)		8	each	10,000.00	80,000.00															
12623	5-02-13-060-01	**Procurement of Tires (205/70R15)**	902BDE				80,000.00	Negotiated 53.9														
12624		Tires (205/70R15)		20	each	4,000.00	80,000.00															
12625	5-02-13-060-01	**Procurement of Tires (185R14C)**	902BDE				40,000.00	Negotiated 53.9														
12626		Tires (185R14C)		8	each	5,000.00	40,000.00															
12627	5-02-13-060-01	**Procurement of Tires (265/60R18)**	902BDE				80,000.00	Negotiated 53.9														
12628		Tires (265/60R18)		10	each	8,000.00	80,000.00															
12629	5-02-13-060-01	**Procurement of Batteries (3SMF)**	902BDE				40,000.00	Negotiated 53.9														
12630		Batteries (3SMF)		8	each	5,000.00	40,000.00															
12631	5-02-13-060-01	**R&M of SPV- Pick up (Engine Nr 4N15UGR3032)**	902BDE				42,000.00	Negotiated 53.9														
12632		Change Oil		2	each	10,330.00	20,660.00															
12633		Brake Pad		2	each	2,680.00	5,360.00															
12634		Fuel Filter		6	each	850.00	5,100.00															
12635		Clutch Disk		2	each	2,840.00	5,680.00															
12636		Engine Belt		4	each	1,300.00	5,200.00															
12637	5-02-13-060-01	**R&M of SPV- Pick up (Engine Nr 4N15UGR1879)**	902BDE				42,000.00	Negotiated 53.9														
12638		Change Oil		2	each	10,330.00	20,660.00															
12639		Brake Pad		2	each	2,680.00	5,360.00															
12640		Fuel Filter		6	each	850.00	5,100.00															
12641		Clutch Disk		2	each	2,840.00	5,680.00															
12642		Engine Belt		4	each	1,300.00	5,200.00															

12643	5-02-13-060-01	**R&M of SPV- Pick up (Engine Nr 4N15UHB2038)**	902BDE				42,000.00	Negotiated 53.9														
12644		Change Oil		2	each	10,330.00	20,660.00															
12645		Brake Pad		2	each	2,680.00	5,360.00															
12646		Fuel Filter		6	each	850.00	5,100.00															
12647		Clutch Disk		2	each	2,840.00	5,680.00															
12648		Engine Belt		4	each	1,300.00	5,200.00															
12649	5-02-13-060-01	**R&M of SPV - Motorcycles (Plate Nr 2379 EA & Engine Nr KVR00E032140)**	902BDE				10,000.00	Negotiated 53.9														
12650		Brake Pad		2	each	1,555.00	3,110.00															
12651		Spark plug		2	each	455.00	910.00															
12652		Air Cleaner		2	each	390.00	780.00															
12653		Engine Oil Filter		2	each	500.00	1,000.00															
12654		Sprocket		2	each	1,000.00	2,000.00															
12655		Caliper		2	each	1,100.00	2,200.00															
12656	5-02-13-060-01	**R&M of SPV - Motorcycles (Engine Nr KSW00E372542)**	902BDE				10,000.00	Negotiated 53.9														
12657		Brake Pad		2	each	1,555.00	3,110.00															
12658		Spark plug		2	each	455.00	910.00															
12659		Air Cleaner		2	each	390.00	780.00															
12660		Engine Oil Filter		2	each	500.00	1,000.00															
12661		Sprocket		2	each	1,000.00	2,000.00															
12662		Caliper		2	each	1,100.00	2,200.00															
12663	5-02-13-060-01	**R&M of Toyota Revo**	903BDE				69,200.00	Negotiated 53.9														
12664		Tire 205 X 70 R15		8	each	6,500.00	52,000.00															
12665		Fan Belt		2	each	1,400.00	2,800.00															
12666		Oil Filter		2	each	800.00	1,600.00															
12667		Fuel Filter		2	each	800.00	1,600.00															
12668		Break Shoe		8	each	1,400.00	11,200.00															
12669	5-02-13-060-01	**R&M of Toyota Innova**	903BDE				81,600.00	Negotiated 53.9														
12670		Oil Filter		2	each	800.00	1,600.00															
12671		Fuel Filter		2	each	800.00	1,600.00															
12672		Battery 3SMF		2	each	6,500.00	13,000.00															
12673		Tire 205 X 70 R15		8	each	6,500.00	52,000.00															
12674		Battery Solution		20	liters	40.00	800.00															
12675		Fan Belt		2	each	1,500.00	3,000.00															
12676		Break Shoe		8	each	1,200.00	9,600.00															
12677	5-02-13-060-01	**R&M of Mitsubishi Strada**	903BDE				93,600.00	Negotiated 53.9														
12678		Oil Filter		4	each	800.00	3,200.00															

12679		Fuel Filter		2	each	800.00	1,600.00															
12680		Battery 3SMF		2	each	6,500.00	13,000.00															
12681		Tire 265 X 65R18		8	each	7,900.00	63,200.00															
12682		Fan Belt		2	each	1,500.00	3,000.00															
12683		Break Shoe		8	each	1,200.00	9,600.00															
12684	5-02-13-060-01	**R&M of Montero Sport (PN: HBB956)**	903BDE				47,800.00	Negotiated 53.9														
12685		Oil Filter		4	each	800.00	3,200.00															
12686		Fuel Filter		2	each	800.00	1,600.00															
12687		Brake Shoe		8	pair	700.00	5,600.00															
12688		Wiper Arm w/blade		4	set	700.00	2,800.00															
12689		Tire 265x65R18		4	each	7,900.00	31,600.00															
12690		Fan Belt		2	each	1,500.00	3,000.00															
12691	5-02-13-060-01	**R&M of Toyota Hilux**	903BDE				80,400.00	Negotiated 53.9														
12692		Oil Filter		2	each	800.00	1,600.00															
12693		Fuel Filter		2	each	800.00	1,600.00															
12694		Brake Shoe		8	pair	1,200.00	9,600.00															
12695		Wiper Arm w/blade		2	set	700.00	1,400.00															
12696		Tire 265x65R18		8	each	7,900.00	63,200.00															
12697		Fan Belt		2	each	1,500.00	3,000.00															
12698	5-02-13-060-01	**R&M of Toyota Fortuner**	903BDE				80,400.00	Negotiated 53.9														
12699		Fuel Filter		2	each	800.00	1,600.00															
12700		Tire 265x65R18		8	each	7,900.00	63,200.00															
12701		Fan Belt		2	each	1,500.00	3,000.00															
12702		Brake Shoe		8	each	1,200.00	9,600.00															
12703		Wiper Arm w/Blade		2	each	700.00	1,400.00															
12704		Oil Filter		2	each	800.00	1,600.00															
12705	5-02-13-060-01	**R&M of Utility truck(Mitsubishi)**	903BDE				53,200.00	Negotiated 53.9														
12706		Tires		8	each	5,500.00	44,000.00															
12707		Fan Belt 84/54		2	each	2,000.00	4,000.00															
12708		Brake Shoe		2	each	1,000.00	2,000.00															
12709		Fuel Filter		2	each	800.00	1,600.00															
12710		Oil Filter		2	each	800.00	1,600.00															
12711	5-02-13-060-01	**R&M of 4 units KM450**	903BDE				84,000.00	Negotiated 53.9														
12712		Tie Rod End		4	set	5,000.00	20,000.00															
12713		Brake System		4	set	3,500.00	14,000.00															
12714		Oil Filter		12	each	1,200.00	14,400.00															
12715		Fuel Filter		8	each	1,200.00	9,600.00															
12716		Stud Bolt		40	each	50.00	2,000.00															

12717		Break Shoe		16	each	1,500.00	24,000.00															
12718	5-02-13-060-01	**R&M of 2 units 2 ½ Ton Truck (PN: SKN 360 & SKN 359)**	903BDE				40,800.00	Negotiated 53.9														
12719		Brake System		8	set	3,500.00	28,000.00															
12720		Oil Filter		2	each	1,400.00	2,800.00															
12721		Fuel Filter		2	each	1,400.00	2,800.00															
12722		Stud Bolt		60	each	50.00	3,000.00															
12723		Battery Terminal		24	each	70.00	1,680.00															
12724		Battery Solution		72	liter	35.00	2,520.00															
12725	5-02-13-060-01	**Repair and maintenance for ISUZU CROSSWIND (XCU - 535)**	9DCAU, 9ID				100,000.00	Negotiated 53.9														
12726		Oil Filter		2	ea	290.00	580.00															
12727		Fuel filter		2	ea	319.00	638.00															
12728		4 Litters Engine oil 5W40		8	ea	3,500.00	28,000.00															
12729		Tail light assy (L&R)		2	ea	4,500.00	9,000.00															
12730		Brake pads		4	ea	1,150.00	4,600.00															
12731		Brake shoe		4	ea	1,380.00	5,520.00															
12732		Upper suspension bushing		8	ea	249.00	1,992.00															
12733		Lower suspension bushing		8	ea	630.00	5,040.00															
12734		Air filter element		2	ea	325.00	650.00															
12735		Fuse		10	pc	10.00	100.00															
12736		3SMF Battery		2	ea	6,440.00	12,880.00															
12737		General Upholstery		2	ea	15,500.00	31,000.00															
12738	5-02-13-060-01	**Repair and maintenance for ISUZU ELF (RAM - 406)**	9DCAU, 9ID				105,000.00	Negotiated 53.9														
12739		Fuel filter		4	ea	320.00	1,280.00															
12740		Wiper blade (refill)		4	ea	85.00	340.00															
12741		Brake Drum rear (L&R)		4	ea	7,580.00	30,320.00															
12742		Center Post		2	ea	3,250.00	6,500.00															
12743		Drag Link assy		2	ea	2,800.00	5,600.00															
12744		Tie rod end		4	ea	950.00	3,800.00															
12745		Center Link assy		2	ea	3,450.00	6,900.00															
12746		Side canvass Upholstery		2	ea	4,500.00	9,000.00															
12747		Lower suspension bushing		6	ea	850.00	5,100.00															
12748		Upper suspension Shaft kit assy		2	ea	4,880.00	9,760.00															
12749		Shock absorber (front)		4	ea	2,180.00	8,720.00															
12750		Shock absorber (rear)		4	ea	1,750.00	7,000.00															
12751		front hub Inner bearing		4	ea	650.00	2,600.00															
12752		Front hub outer bearing		4	ea	600.00	2,400.00															
12753		Rear hub Inner bearing		4	ea	710.00	2,840.00															

12754		Rear hub outer bearing		4	ea	710.00	2,840.00															
12755	5-02-13-060-01	**Repair and maintenance for Motorcycle TMX 155**	9DCAU, 9ID				20,000.00	Negotiated 53.9														
12756		Carburetor Assy		2	ea	1,850.00	3,700.00															
12757		Engine Sprocket, Drive sprocket, Drive chain		2	pc	1,420.00	2,840.00															
12758		Brake shoe (front)		2	pc	250.00	500.00															
12759		Brake shoe		8	pc	220.00	1,760.00															
12760		Side mirror		4	pc	350.00	1,400.00															
12761		Headlight assy		2	pc	850.00	1,700.00															
12762		Signal Light assy		8	pc	150.00	1,200.00															
12763		Peanut bulb		4	pc	10.00	40.00															
12764		Bearing 6202		4	pc	150.00	600.00															
12765		bearing 6203		4	pc	150.00	600.00															
12766		Spark Plug		4	pc	250.00	1,000.00															
12767		Engine oil		8	ea	340.00	2,720.00															
12768		Voltage regulator		2	ea	220.00	440.00															
12769		Brake light assy		2	ea	750.00	1,500.00															
12770	5-02-13-060-01	**Repair and maintenance for Mitsubishi Strada Athlete 2.4D 4WD (B8R822)**	9DCAU, 9ID				30,000.00	Negotiated 53.9														
12771		FulSyn 5W-30 CJ-4 24LI/BX		14	ea	608.00	8,512.00															
12772		Oil Filter (4N15)		2	ea	1,284.00	2,568.00															
12773		X1R Engine Tratment		2	ea	1,100.00	2,200.00															
12774		Gasket Oil Drain		2	ea	118.00	236.00															
12775		Sticker Radiator Cap		2	ea	11.00	22.00															
12776		Industrial Rugs		4	ea	15.00	60.00															
12777		Car Protective Kits		2	ea	250.00	500.00															
12778		ARD Treatment		4	ea	642.00	2,568.00															
12779		Labor, 5k Km PMS Svs Checkup, Diesel (fully Change oil, oil filter, check breaks, retight body bolts		2	ea	6,667.00	13,334.00															
12780	5-02-13-060-01	**R&M of Multi Cab (Plate Nr NDP7165 Chasis Nr OC17130558)**	9DTS				25,520.00	Negotiated 53.9														
12781		Tire Tubeless 5.00-12ULT		4	each	3,750.00	15,000.00															
12782		Oil Filter		4	each	750.00	3,000.00															
12783		Engine Oil Fully Synthetic		12	liters	405.00	4,860.00															
12784		Change Oil		4	each	550.00	2,200.00															
12785		Brake Fluid		4	each	115.00	460.00															
12786	5-02-13-060-01	**R&M of Toyota Hi-Lux (Plate Nr GPV 2048, Chasis Nr MR0GB8DD1H1)**	9DTS				90,920.00	Negotiated 53.9														

12787		Tubeless Tire 265/65R 17 112		4	each	12,500.00	50,000.00															
12788		Oil Filter		4	each	350.00	1,400.00															
12789		Engine Oil Fully Synthetic		32	liters	405.00	12,960.00															
12790		Change Oil		4	each	350.00	1,400.00															
12791		Brake Fluid		4	each	80.00	320.00															
12792		Chamois leather		4	pc	150.00	600.00															
12793		Car shampoo		4	gal	800.00	3,200.00															
12794		Leather spray		4	bottle	350.00	1,400.00															
12795		Brakepad		4	set	4,300.00	17,200.00															
12796		Air Freshener		4	can	350.00	1,400.00															
12797		ATF Top 1		4	liter	260.00	1,040.00															
12798	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111888 CN: KYA10111875**	9MIB				5,000.00	Negotiated 53.9														
12799		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12800		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12801		Interior		2	ea	500.00	1,000.00															
12802	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111899 CN: KYA10111864**	9MIB				5,000.00	Negotiated 53.9														
12803		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12804		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12805		Interior		2	ea	500.00	1,000.00															
12806	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111053 Cn: KYA10111095**	9MIB				5,000.00	Negotiated 53.9														
12807		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12808		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12809		Interior		2	ea	500.00	1,000.00															
12810	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114249 CN: KYA10114213**	9MIB				5,000.00	Negotiated 53.9														
12811		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12812		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12813		Interior		2	ea	500.00	1,000.00															
12814	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E0111795 CN: KYA10111792**	9MIB				5,000.00	Negotiated 53.9														
12815		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12816		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12817		Interior		2	ea	500.00	1,000.00															

12818	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114187 CN: KYA10114169**	9MIB				5,000.00	Negotiated 53.9														
12819		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12820		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12821		Interior		2	ea	500.00	1,000.00															
12822	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114109 CN: KYA10114108**	9MIB				5,000.00	Negotiated 53.9														
12823		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12824		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12825		Interior		2	ea	500.00	1,000.00															
12826	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E111900 CN: KYA10111863**	9MIB				5,000.00	Negotiated 53.9														
12827		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12828		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12829		Interior		2	ea	500.00	1,000.00															
12830	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114179 CN: KYA10114181**	9MIB				5,000.00	Negotiated 53.9														
12831		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12832		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12833		Interior		2	ea	500.00	1,000.00															
12834	5-02-13-060-01	**R&M Motocycles (Honda TMX 150 Sopremo)EN: KYA10E114178 CN: KYA10114182**	9MIB				5,000.00	Negotiated 53.9														
12835		Tire 80/100-18 Rear		1	ea	2,000.00	2,000.00															
12836		Tire 90/80-18 Front		1	ea	2,000.00	2,000.00															
12837		Interior		2	ea	500.00	1,000.00															
12838	5-02-13-060-01	**(DENTAL) R&M of Hyundai Starex**	Hospital 9ID				72,000.00	Negotiated 53.9														
12839		condenser		4	each	7,000.00	28,000.00															
12840		Brake Shoe		4	set	2,720.00	10,880.00															
12841		Brake Pad		4	set	2,600.00	10,400.00															
12842		Air Filter		4	each	1,000.00	4,000.00															
12843		Fuel Filter		4	each	1,180.00	4,720.00															
12844		camber alignment		4	each	3,500.00	14,000.00															
12845	5-02-13-060-01	**R&M Utility Vehicle (PZO423, Engine Nr 2KD6549121, Chassis Nr KUN405040494)**	Hospital 9ID				150,000.00	Negotiated 53.9														
12846		Air cleaner		4	each	850.00	3,400.00															

12847		Battery 12V		4	each	1,650.00	6,600.00															
12848		Carburator		4	each	8,800.00	35,200.00															
12849		Clutch disk		4	each	2,750.00	11,000.00															
12850		Interior tube		8	set	7,700.00	61,600.00															
12851		Valve seal		20	each	275.00	5,500.00															
12852		Hub bearing		4	each	1,760.00	7,040.00															
12853		Radiator coolant		8	each	285.00	2,280.00															
12854		Tire 80x100x18		4	each	3,300.00	13,200.00															
12855		Wheel cap		4	each	55.00	220.00															
12856		Steering fan belt		8	each	495.00	3,960.00															
12857	5-02-13-060-01	**R&M of Ambulance (Foton - Engine # - BJ493ZQF013786,**	Hospital 9ID				150,000.00	Negotiated 53.9														
12858		Air cleaner		4	each	850.00	3,400.00															
12859		Battery 12V		4	each	1,650.00	6,600.00															
12860		Carburator		4	each	8,800.00	35,200.00															
12861		Clutch disk		4	each	2,750.00	11,000.00															
12862		Interior tube		8	each	7,700.00	61,600.00															
12863		Valve seal		20	set	275.00	5,500.00															
12864		Hub bearing		4	each	1,760.00	7,040.00															
12865		Radiator coolant		8	each	285.00	2,280.00															
12866		Tire 80x100x18		4	each	3,300.00	13,200.00															
12867		Wheel cap		4	each	55.00	220.00															
12868		Steering fan belt		8	each	495.00	3,960.00															
12869	5-02-13-060-01	**R&M of Ambulance (A5H978 - Engine # - 1KD27996913,**	Hospital 9ID				150,000.00	Negotiated 53.9														
12870		Air cleaner		4	each	850.00	3,400.00															
12871		Battery 12V		4	each	1,650.00	6,600.00															
12872		Carburator		4	each	8,800.00	35,200.00															
12873		Clutch disk		4	each	2,750.00	11,000.00															
12874		Interior tube		8	each	7,700.00	61,600.00															
12875		Valve seal		20	set	275.00	5,500.00															
12876		Hub bearing		4	each	1,760.00	7,040.00															
12877		Radiator coolant		8	each	285.00	2,280.00															
12878		Tire 80x100x18		4	each	3,300.00	13,200.00															
12879		Wheel cap		4	each	55.00	220.00															
12880		Steering fan belt		8	each	495.00	3,960.00															
12881	5-02-13-060-01	**R&M of Ambulance (Hi-Ace Tim 371 - Engine # - 2KD5560261**	Hospital 9ID				150,000.00	Negotiated 53.9														
12882		Air cleaner		4	each	850.00	3,400.00															
12883		Battery 12V		4	each	1,650.00	6,600.00															

12884		Carburator		4	each	8,800.00	35,200.00														
12885		Clutch disk		4	each	2,750.00	11,000.00														
12886		Interior tube		8	each	7,700.00	61,600.00														
12887		Valve seal		20	set	275.00	5,500.00														
12888		Hub bearing		4	each	1,760.00	7,040.00														
12889		Radiator coolant		8	each	285.00	2,280.00														
12890		Tire 80x100x18		4	each	3,300.00	13,200.00														
12891		Wheel cap		4	each	55.00	220.00														
12892		Steering fan belt		8	each	495.00	3,960.00														
12893	5-02-13-060-01	**(ODC) R&M of Strada Athlete (B7Z968)**	HQS 9ID				150,000.00	Negotiated 53.9													
12894		Tire 265/60 R18		4	pcs	10,500.00	42,000.00														
12895		Oil Filter		4	pcs	500.00	2,000.00														
12896		Fuel Filter		4	pcs	1,000.00	4,000.00														
12897		Battery 3SMF		2	pc	8,000.00	16,000.00														
12898		Engine Oil 4 ltrs		16	ltrs	1,000.00	16,000.00														
12899		Tie rod end		8	pcs	1,900.00	15,200.00														
12900		Rack end		4	sets	2,200.00	8,800.00														
12901		Fan belt		2	pc	900.00	1,800.00														
12902		Ball joint (upper)		4	set	1,800.00	7,200.00														
12903		Drain Plug gasket		10	pcs	100.00	1,000.00														
12904		Aircon cleaning		2	lot	6,000.00	12,000.00														
12905		timing belt		2	lot	12,000.00	24,000.00														
12906	5-02-13-060-01	**(ADC) R&M of Strada Athlete (B7Z990)**	HQS 9ID				150,000.00	Negotiated 53.9													
12907		Tire 265/60 R18		4	pcs	10,500.00	42,000.00														
12908		Oil Filter		4	pcs	500.00	2,000.00														
12909		Fuel Filter		4	pcs	1,000.00	4,000.00														
12910		Battery 3SMF		2	pc	8,000.00	16,000.00														
12911		Engine Oil 4 ltrs		16	ltrs	1,000.00	16,000.00														
12912		Air Cleaner		8	ea	900.00	7,200.00														
12913		Freon		8	kgs	1,200.00	9,600.00														
12914		Spark Plug		2	pc	1,900.00	3,800.00														
12915		Halogen bulb		8	pcs	800.00	6,400.00														
12916		Filter Drier		2	pc	3,500.00	7,000.00														
12917		Aircon cleaning		2	lot	12,000.00	24,000.00														
12918		timing belt		2	lot	6,000.00	12,000.00														
12919	5-02-13-060-01	**(ADC for RRA) R&M of Strada Athlete (B7Z977)**	HQS 9ID				150,000.00	Negotiated 53.9													
12920		Tire 265/60 R18		4	pcs	10,500.00	42,000.00														

12921		Oil Filter		4	pcs	500.00	2,000.00															
12922		Fuel Filter		4	pcs	1,000.00	4,000.00															
12923		Battery 3SMF		2	pc	8,000.00	16,000.00															
12924		Engine Oil 4 ltrs		16	ltrs	1,000.00	16,000.00															
12925		Freon		4	kgs	1,200.00	4,800.00															
12926		Clutch Lining		4	pcs	1,500.00	6,000.00															
12927		Air Filter		8	ea	500.00	4,000.00															
12928		Con rod bearing		4	ea	3,500.00	14,000.00															
12929		Wiper		4	pcs	1,250.00	5,000.00															
12930		Drain Plug gasket		2	pc	100.00	200.00															
12931		Aircon cleaning		2	lot	6,000.00	12,000.00															
12932		timing belt		2	lot	12,000.00	24,000.00															
12933	5-02-13-060-01	**(ODIG) R&M of Strada Athlete (B7Z696)**	HQS 9ID				150,000.00	Negotiated 53.9														
12934		Tire 265/60 R18		4	pcs	10,500.00	42,000.00															
12935		Oil Filter		4	pcs	500.00	2,000.00															
12936		Fuel Filter		4	pcs	1,000.00	4,000.00															
12937		Battery 3SMF		2	pc	8,000.00	16,000.00															
12938		Engine Oil 4 ltrs		6	ltrs	1,000.00	6,000.00															
12939		Freon		4	kgs	1,200.00	4,800.00															
12940		Clutch Lining		4	pcs	1,500.00	6,000.00															
12941		Air Filter		6	pcs	500.00	3,000.00															
12942		Rubber matting		2	set	5,000.00	10,000.00															
12943		O-ring		16	pcs	950.00	15,200.00															
12944		Discharge hose		8	pcs	600.00	4,800.00															
12945		Drain Plug gasket		2	pc	100.00	200.00															
12946		Aircon cleaning		2	lot	6,000.00	12,000.00															
12947		timing belt		2	lot	12,000.00	24,000.00															
12948	5-02-13-060-01	**(OCS) R&M of Strada Athlete (B7Z972)**	HQS 9ID				150,000.00	Negotiated 53.9														
12949		Tire 265/60 R18		4	pcs	10,500.00	42,000.00															
12950		Oil Filter		4	pcs	500.00	2,000.00															
12951		Fuel Filter		4	pcs	1,000.00	4,000.00															
12952		Battery 3SMF		2	pc	8,000.00	16,000.00															
12953		Engine Oil 4 ltrs		4	pcs	1,000.00	4,000.00															
12954		Con rod bearing		4	pcs	3,500.00	14,000.00															
12955		Rubber matting		2	set	5,000.00	10,000.00															
12956		Exhaust valve		4	pcs	2,450.00	9,800.00															
12957		Tie rod end		8	pcs	1,400.00	11,200.00															
12958		Drain Plug gasket		10	pcs	100.00	1,000.00															

12959		Aircon cleaning		2	lot	6,000.00	12,000.00															
12960		timing belt		2	lot	12,000.00	24,000.00															
12961	5-02-13-060-01	**(OG2) R&M of Strada Athlete (B8K454)**	HQS 9ID				150,000.00	Negotiated 53.9														
12962		Tire 265/60 R18		4	pcs	10,500.00	42,000.00															
12963		Oil Filter		2	pcs	1,000.00	2,000.00															
12964		Fuel Filter		4	pcs	1,000.00	4,000.00															
12965		Battery 3SMF		8	pcs	900.00	7,200.00															
12966		Battery 3SMF		2	pc	8,000.00	16,000.00															
12967		Engine Oil 4 ltrs		16	ltrs	1,000.00	16,000.00															
12968		Clutch Lining		4	pcs	1,500.00	6,000.00															
12969		Rubber matting		2	pc	5,000.00	10,000.00															
12970		Suspension lift Up kits (F/R)		2	set	4,700.00	9,400.00															
12971		Discharge hose		2	pc	600.00	1,200.00															
12972		Drain Plug gasket		2	pc	100.00	200.00															
12973		Aircon cleaning		2	lot	6,000.00	12,000.00															
12974		timing belt		2	lot	12,000.00	24,000.00															
12975	5-02-13-060-01	**(OG7) R&M of Strada Athlete (B8K455)**	HQS 9ID				150,000.00	Negotiated 53.9														
12976		Oil Filter		4	pcs	500.00	2,000.00															
12977		Fuel Filter		2	pcs	1,000.00	2,000.00															
12978		Tire 265/60 R18		4	pc	10,500.00	42,000.00															
12979		Fuel Filter		14	ltrs	1,000.00	14,000.00															
12980		Freon		4	kgs	1,200.00	4,800.00															
12981		Clutch Lining		4	pcs	1,500.00	6,000.00															
12982		Air Filter		6	pcs	500.00	3,000.00															
12983		Con rod bearing		4	pcs	3,500.00	14,000.00															
12984		Rubber matting		2	pc	5,000.00	10,000.00															
12985		Battery 3SMF		2	pc	8,000.00	16,000.00															
12986		Drain Plug gasket		2	pc	100.00	200.00															
12987		timing belt		2	lot	6,000.00	12,000.00															
12988		timing belt		2	lot	12,000.00	24,000.00															
12989	5-02-13-060-01	**(OG3) R&M of Strada Athlete (B8K453)**	HQS 9ID				150,000.00	Negotiated 53.9														
12990		Tire 265/60 R18		4	pc	10,500.00	42,000.00															
12991		oil filter		4	pcs	500.00	2,000.00															
12992		fuel filter		4	pcs	1,000.00	4,000.00															
12993		Battery 3SMF		2	pc	8,000.00	16,000.00															
12994		Engine Oil 4 ltrs		16	ltrs	1,000.00	16,000.00															
12995		Rubber matting		2	pc	5,000.00	10,000.00															

12996		Wiper motor		4	pcs	1,250.00	5,000.00															
12997		Air Filter		10	pcs	500.00	5,000.00															
12998		Con rod bearing		4	pcs	3,500.00	14,000.00															
12999		Aircon cleaning		2	lot	6,000.00	12,000.00															
13000		timing belt		2	lot	12,000.00	24,000.00															
13001	5-02-13-060-01	**(OADC) R&M of Toyota Hi-Lux 2017 (A3 S513)**	HQS 9ID				150,000.00	Negotiated 53.9														
13002		Tire, 205x65 R17		4	pc	8,000.00	32,000.00															
13003		Air cleaner		2	pc	800.00	1,600.00															
13004		fuel filter		4	pcs	1,000.00	4,000.00															
13005		Injection Cleaner		2	pcs	1,000.00	2,000.00															
13006		Brake bonding		4	pcs	1,000.00	4,000.00															
13007		Ball joint (Upper)		4	pcs	1,100.00	4,400.00															
13008		Ball joint (Lower)		4	pcs	1,500.00	6,000.00															
13009		Clutch lining		4	pcs	2,500.00	10,000.00															
13010		Tensioner		4	pcs	2,250.00	9,000.00															
13011		Injection pump		4	pcs	1,150.00	4,600.00															
13012		Brake bonding		2	pc	1,000.00	2,000.00															
13013		Air Filter		2	pc	700.00	1,400.00															
13014		timing belt		2	lot	12,000.00	24,000.00															
13015		break cleaning		2	lot	5,000.00	10,000.00															
13016		break pad		8	pcs	2,500.00	20,000.00															
13017		side mirror		2	pc	1,500.00	3,000.00															
13018		wiper front		2	pc	500.00	1,000.00															
13019		wiper liquid		2	pc	500.00	1,000.00															
13020		Break oil		2	pc	500.00	1,000.00															
13021		Air Freshner		2	pc	500.00	1,000.00															
13022		vacuum cleaner		2	pc	4,000.00	8,000.00															
13023	5-02-13-060-01	**(OG1) R&M of Toyota Hi-Lux (A3 0093)**	HQS 9ID				140,000.00	Negotiated 53.9														
13024		oil filter		4	pcs	600.00	2,400.00															
13025		Tire, 205x65 R17		4	pcs	8,000.00	32,000.00															
13026		Fuel Filter		2	pcs	1,000.00	2,000.00															
13027		Brake Shoe		4	pcs	2,450.00	9,800.00															
13028		Brake bonding		4	pcs	1,000.00	4,000.00															
13029		Ball joint (Upper)		4	set	1,200.00	4,800.00															
13030		Ball joint (Lower)		4	set	1,500.00	6,000.00															
13031		Tie rod end		8	pcs	1,900.00	15,200.00															
13032		Oil seal		2	set	1,900.00	3,800.00															
13033		Drain Plug gasket		10	pcs	100.00	1,000.00															

13034		timing belt		2	lot	12,000.00	24,000.00															
13035		Aircon cleaning		2	lot	6,000.00	12,000.00															
13036		break pad		4	pcs	2,000.00	8,000.00															
13037		wiper front		2	pc	1,500.00	3,000.00															
13038		wiper liquid		2	pc	500.00	1,000.00															
13039		break oil		2	pc	500.00	1,000.00															
13040		vacuum cleaner		2	pc	4,000.00	8,000.00															
13041		Lubricant Oil		4	pc	500.00	2,000.00															
13042	5-02-13-060-01	**(ODSM) R&M of Toyota Hi-Lux (A3 W932)**	HQS 9ID				150,000.00	Negotiated 53.9														
13043		Tire 265/60 R17		2	pcs	8,000.00	16,000.00															
13044		Air cleaner		2	pc	900.00	1,800.00															
13045		Fuel Filter		4	pcs	1,000.00	4,000.00															
13046		Brake bonding		4	pcs	1,000.00	4,000.00															
13047		Ball joint (Upper)		4	set	1,200.00	4,800.00															
13048		Ball joint (Lower)		4	set	1,500.00	6,000.00															
13049		Tie rod end		8	pcs	1,900.00	15,200.00															
13050		Injection pump		4	pcs	1,150.00	4,600.00															
13051		Main bearing		4	pcs	2,250.00	9,000.00															
13052		Oil seal		4	pcs	2,900.00	11,600.00															
13053		Pressure plate		2	pc	1,900.00	3,800.00															
13054		Drain Plug gasket		2	pc	100.00	200.00															
13055		Aircon cleaning		2	lot	12,000.00	24,000.00															
13056		wiper front		2	pc	1,500.00	3,000.00															
13057		break pad		4	pcs	2,500.00	10,000.00															
13058		wiper liquid		2	pc	500.00	1,000.00															
13059		break fluid		2	lot	2,500.00	5,000.00															
13060		break cleaning		2	lot	5,000.00	10,000.00															
13061		vacuum cleaner		2	lot	4,000.00	8,000.00															
13062		clutch lining		2	lot	4,000.00	8,000.00															
13063	5-02-13-060-01	**(GSMO) R&M of Toyota Hi-Lux (A3 W844)**	HQS 9ID				150,000.00	Negotiated 53.9														
13064		Tire 265/65 R17		4	pc	8,000.00	32,000.00															
13065		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13066		Fuel Filter		4	pcs	850.00	3,400.00															
13067		Brake Pad		4	set	2,500.00	10,000.00															
13068		Freon		4	kgs	1,200.00	4,800.00															
13069		Air Cleaner		2	pc	1,200.00	2,400.00															
13070		Ball joint (Upper)		4	set	1,200.00	4,800.00															
13071		Ball joint (Lower)		4	set	1,500.00	6,000.00															

13072		Clutch lining		4	set	5,000.00	20,000.00															
13073		Oil seal		4	pcs	3,000.00	12,000.00															
13074		Drain Plug gasket		8	pcs	100.00	800.00															
13075		Aircon cleaning		2	lot	12,000.00	24,000.00															
13076		timing belt		2	lot	6,000.00	12,000.00															
13077		brake fluid		2	pc	500.00	1,000.00															
13078		brake shoe		4	pcs	2,500.00	10,000.00															
13079		wiper liquid		2	pc	500.00	1,000.00															
13080		wiper front		2	pc	900.00	1,800.00															
13081	5-02-13-060-01	**(ODC) R&M of Ford Everest (C1M622)**	HQS 9ID				150,000.00	Negotiated 53.9														
13082		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13083		Air cleaner		2	pc	800.00	1,600.00															
13084		fuel filter		4	pcs	1,000.00	4,000.00															
13085		oil filter		4	pcs	1,000.00	4,000.00															
13086		Brake Shoe		4	pcs	3,000.00	12,000.00															
13087		Brake Pad		4	pcs	2,500.00	10,000.00															
13088		Tire, 205x65 R17		4	pcs	8,000.00	32,000.00															
13089		Engine Oil 4 ltrs		20	ltrs	1,000.00	20,000.00															
13090		Oil seal		2	set	2,800.00	5,600.00															
13091		Brake bonding		4	pcs	1,000.00	4,000.00															
13092		Ball joint (Upper)		4	set	1,100.00	4,400.00															
13093		Ball joint (Lower)		4	set	1,500.00	6,000.00															
13094		Injection pump		2	pc	1,000.00	2,000.00															
13095		Aircon cleaning		2	lot	12,000.00	24,000.00															
13096		wiper liquid		2	pc	500.00	1,000.00															
13097		wiper front		2	pc	1,500.00	3,000.00															
13098		Clutch lining		2	lot	5,200.00	10,400.00															
13099		wiper back		2	pc	1,000.00	2,000.00															
13100	5-02-13-060-01	**(ODC) R&M of Toyota Grandia Hi Ace (XRX 794)**	HQS 9ID				140,000.00	Negotiated 53.9														
13101		oil filter		4	pcs	1,000.00	4,000.00															
13102		Brake Shoe		4	pcs	3,000.00	12,000.00															
13103		brake pad		4	pcs	2,500.00	10,000.00															
13104		Fuel Filter		4	pcs	800.00	3,200.00															
13105		Tire, 205x65 R17		4	pc	8,000.00	32,000.00															
13106		Clutch disk		4	set	3,000.00	12,000.00															
13107		Halogen bulb		8	pcs	1,000.00	8,000.00															
13108		Brake bonding		4	pcs	1,000.00	4,000.00															
13109		Connecting rod		8	pcs	2,000.00	16,000.00															

13110		Drain Plug gasket		8	pcs	100.00	800.00															
13111		brake fluid		2	pc	500.00	1,000.00															
13112		lubricant oil		10	Ltrs	1,500.00	15,000.00															
13113		wiper front		2	pc	1,500.00	3,000.00															
13114		wiper liquid		2	pc	500.00	1,000.00															
13115		matting		2	set	5,000.00	10,000.00															
13116		vacuum cleaner		2	pc	4,000.00	8,000.00															
13117	5-02-13-060-01	**(ODC) R&M of Toyota Grandia Hi Ace GL (YV5425)**	HQS 9ID				200,000.00	Negotiated 53.9														
13118		oil filter		4	pcs	600.00	2,400.00															
13119		Brake Shoe		4	pcs	800.00	3,200.00															
13120		fuel filter		4	pcs	1,000.00	4,000.00															
13121		Tire, 205x65 R17		4	pc	8,000.00	32,000.00															
13122		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13123		Brake Shoe		4	set	2,500.00	10,000.00															
13124		Shock absorber (front)		4	pcs	5,150.00	20,600.00															
13125		Shock absorber (rear)		4	pcs	4,200.00	16,800.00															
13126		Pressure plate		6	pcs	5,500.00	33,000.00															
13127		Brake pad		4	pcs	2,500.00	10,000.00															
13128		brake fluid		2	pc	500.00	1,000.00															
13129		Aircon cleaning		2	lot	12,000.00	24,000.00															
13130		wiper front		2	pc	1,500.00	3,000.00															
13131		wiper liquid		2	pc	500.00	1,000.00															
13132		clutch lining		2	lot	12,000.00	24,000.00															
13133		Engine Valve		2	pc	3,000.00	6,000.00															
13134		Fog Light Front		2	pc	2,500.00	5,000.00															
13135	5-02-13-060-01	**(ODC) R&M of Toyota Innova (YR 3175)**	HQS 9ID				140,000.00	Negotiated 53.9														
13136		oil filter		4	pcs	600.00	2,400.00															
13137		Brake Shoe		4	pcs	2,500.00	10,000.00															
13138		fuel filter		4	pcs	800.00	3,200.00															
13139		Brake pad		4	pcs	2,600.00	10,400.00															
13140		Tire, 205x65 R17		4	pc	8,000.00	32,000.00															
13141		Brake Shoe		4	sets	2,500.00	10,000.00															
13142		Auxilliary fan motor		2	set	4,000.00	8,000.00															
13143		Cable Break		2	set	7,500.00	15,000.00															
13144		Clutch Disk		2	pc	3,000.00	6,000.00															
13145		Wheel Brake Cylinder		2	pc	4,000.00	8,000.00															
13146		Timing Belt		2	pc	4,000.00	8,000.00															
13147		Side mirror		2	pc	1,500.00	3,000.00															

13148		Aircon cleaning		2	lot	12,000.00	24,000.00															
13149	5-02-13-060-01	**(JAGO) R&M of Toyota Innova (ZBG374)**	HQS 9ID				140,000.00	Negotiated 53.9														
13150		Tire 265/65 R17		4	pc	8,000.00	32,000.00															
13151		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13152		Oil Filter		4	pcs	600.00	2,400.00															
13153		Brake Shoe		4	set	2,000.00	8,000.00															
13154		Brake pad		2	set	2,500.00	5,000.00															
13155		Aircon cleaning		2	lot	12,000.00	24,000.00															
13156		Wheel Brake Cylinder		2	lot	4,000.00	8,000.00															
13157		Wiper front		2	pc	1,500.00	3,000.00															
13158		Wiper liquid		2	pc	500.00	1,000.00															
13159		brake fluid		2	pc	500.00	1,000.00															
13160		lubricant oil		10	Ltr	1,000.00	10,000.00															
13161		Side mirror		2	pc	1,500.00	3,000.00															
13162		clutch lining		2	pc	6,000.00	12,000.00															
13163		clutch disk		2	pc	3,800.00	7,600.00															
13164		Cable break		2	pc	9,500.00	19,000.00															
13165	5-02-13-060-01	**(OG6) R&M of Toyota Innova (PUI 784)**	HQS 9ID				140,000.00	Negotiated 53.9														
13166		Injection Cleaner		4	pc	1,000.00	4,000.00															
13167		oil filter		4	pcs	600.00	2,400.00															
13168		fuel filter		4	pcs	1,000.00	4,000.00															
13169		Brake pad		4	pcs	2,500.00	10,000.00															
13170		Brake Shoe		4	set	2,500.00	10,000.00															
13171		Freon		4	pcs	2,000.00	8,000.00															
13172		Aircon cleaning		2	lot	12,000.00	24,000.00															
13173		Tire 195R14		4	pcs	5,000.00	20,000.00															
13174		Wiper front		2	pc	1,500.00	3,000.00															
13175		wiper liquid		2	pc	500.00	1,000.00															
13176		brake fluid		2	pc	500.00	1,000.00															
13177		Wheel Brake Cylinder		2	pc	5,000.00	10,000.00															
13178		Valve Ring		2	pc	7,000.00	14,000.00															
13179		timing belt		2	pc	6,000.00	12,000.00															
13180		Radiator fan		2	pc	5,000.00	10,000.00															
13181		head gasket		2	pc	1,300.00	2,600.00															
13182		Valve		2	pc	2,000.00	4,000.00															
13183	5-02-13-060-01	**(Div Chap) R&M of Toyota Innova (VEP748)**	HQS 9ID				140,000.00	Negotiated 53.9														
13184		Tire 265/65 R17		4	pcs	8,000.00	32,000.00															

13185		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13186		Axel bearing		4	pcs	1,300.00	5,200.00															
13187		Spark Plug		2	ea	1,900.00	3,800.00															
13188		Caliper kit front		2	ea	1,500.00	3,000.00															
13189		Auxilliary fan mototr		2	ea	4,000.00	8,000.00															
13190		Engine Oil 4 ltrs		12	ltrs	1,000.00	12,000.00															
13191		Brake pad		2	pc	2,500.00	5,000.00															
13192		Aircon cleaning		2	pc	12,000.00	24,000.00															
13193		Wheel Brake Cylinder		2	pc	4,000.00	8,000.00															
13194		Valve ring		2	pc	7,000.00	14,000.00															
13195		Valve		2	pc	3,000.00	6,000.00															
13196		timing belt		2	pc	7,500.00	15,000.00															
13197	5-02-13-060-01	**(COA) R&M of Toyota Innova (SJL 684)**	HQS 9ID				140,000.00	Negotiated 53.9														
13198		Tire 265/65 R17		4	pcs	8,000.00	32,000.00															
13199		Injection Cleaner		4	pcs	1,000.00	4,000.00															
13200		Fuel Filter		4	pcs	1,000.00	4,000.00															
13201		Brake Pad		4	sets	2,500.00	10,000.00															
13202		Brake Shoe		4	sets	2,500.00	10,000.00															
13203		Air Cleaner		2	ea	600.00	1,200.00															
13204		Axel bearing		8	pcs	1,000.00	8,000.00															
13205		Connecting rod		2	pcs	2,400.00	4,800.00															
13206		Air Filter		2	ea	500.00	1,000.00															
13207		Aircon cleaning		2	pc	12,000.00	24,000.00															
13208		Wiper front		2	pc	1,500.00	3,000.00															
13209		Side mirror		2	pc	1,500.00	3,000.00															
13210		Wheel Brake Cylinder		2	pc	5,000.00	10,000.00															
13211		Valve ring		2	pc	7,000.00	14,000.00															
13212		Valve		2	pc	3,000.00	6,000.00															
13213		Lubricant oil		10	ltrs	500.00	5,000.00															
13214	5-02-13-060-01	**(SGS) R&M of Toyota Revo (WRF462)**	HQS 9ID				140,000.00	Negotiated 53.9														
13215		oil filter		4	pcs	600.00	2,400.00															
13216		fuel filter		4	pcs	1,000.00	4,000.00															
13217		brake pad		4	pcs	2,500.00	10,000.00															
13218		brake shoe		4	pcs	2,500.00	10,000.00															
13219		Tire, 245x65 R15		4	pc	8,000.00	32,000.00															
13220		Wheel brake cyclinder		2	pc	6,000.00	12,000.00															
13221		Aircon cleaning		2	pc	12,000.00	24,000.00															
13222		Brake fluid		2	pc	500.00	1,000.00															

13223		Wiper front		2	pc	1,500.00	3,000.00															
13224		wiper liquid		2	pc	500.00	1,000.00															
13225		lubricant oil		10	ltrs	500.00	5,000.00															
13226		timing belt		2	lot	6,000.00	12,000.00															
13227		Side mirror		2	pc	1,500.00	3,000.00															
13228		Valve ring		2	pc	9,000.00	18,000.00															
13229		Valve		2	pc	1,300.00	2,600.00															
13230	5-02-13-060-01	**(OG4) R&M of Mitsubishi Adventure (WMO 947)**	HQS 9ID				140,000.00	Negotiated 53.9														
13231		oil filter		4	pcs	600.00	2,400.00															
13232		Brake Shoe		4	pcs	600.00	2,400.00															
13233		Freon		2	kg	2,000.00	4,000.00															
13234		brake pad		4	pcs	2,500.00	10,000.00															
13235		fuel filter		4	pcs	1,000.00	4,000.00															
13236		Tire, 245x65 R15		2	pc	6,400.00	12,800.00															
13237		Aircon cleaning		2	lot	12,000.00	24,000.00															
13238		Horn		4	pcs	2,500.00	10,000.00															
13239		Speaker hub		4	pcs	3,000.00	12,000.00															
13240		Side Mirror		2	pc	1,500.00	3,000.00															
13241		Tint		2	set	3,000.00	6,000.00															
13242		Wheel Brake Cylinder		2	pc	9,000.00	18,000.00															
13243		Valve Ring		2	pc	7,000.00	14,000.00															
13244		Valve		2	pc	3,700.00	7,400.00															
13245		Timing Belt		2	pc	5,000.00	10,000.00															
13246	5-02-13-060-01	**(OG4) R&M of Mitsubishi Adventure (SJL 682)**	HQS 9ID				140,000.00	Negotiated 53.9														
13247		oil filter		4	pcs	600.00	2,400.00															
13248		Air cleaner		4	pcs	1,000.00	4,000.00															
13249		fuel filter		4	pcs	1,000.00	4,000.00															
13250		Brake pad		4	pcs	2,500.00	10,000.00															
13251		Brake Shoe		4	pcs	2,000.00	8,000.00															
13252		Tire, 245x65 R15		2	pc	4,000.00	8,000.00															
13253		Aircon cleaning		2	pc	12,000.00	24,000.00															
13254		Horn		2	pc	5,000.00	10,000.00															
13255		Wheel Brake Cyclinder		2	pc	9,000.00	18,000.00															
13256		Valve ring		2	pc	7,000.00	14,000.00															
13257		Valve		2	pc	5,000.00	10,000.00															
13258		Wiper front		2	pc	1,500.00	3,000.00															
13259		Brake fluid		2	pc	500.00	1,000.00															
13260		Lubricant oil		2	pc	500.00	1,000.00															

13261		Cable Break		2	pc	9,000.00	18,000.00															
13262		Clutch Disk		2	pc	2,300.00	4,600.00															
13263	5-02-13-060-01	**(OG8) R&M of Isuzu Sportivo (AAV 9036)**	HQS 9ID				78,000.00	Negotiated 53.9														
13264		Tire, 245x65 R15		4	pc	7,000.00	28,000.00															
13265		Oil Filter		4	pcs	700.00	2,800.00															
13266		Fuel Filter		4	pcs	1,000.00	4,000.00															
13267		Bub Bearing		2	pc	2,000.00	4,000.00															
13268		Timing belt		2	pc	5,600.00	11,200.00															
13269		Aircon cleaning		2	pc	12,000.00	24,000.00															
13270		Clutch disk		2	pc	2,000.00	4,000.00															
13271	5-02-13-060-01	**(OG4) R&M of Mitsubishi L300 Van (SHB 600)**	HQS 9ID				56,000.00	Negotiated 53.9														
13272		Tire, 245x65 R15		4	pcs	9,800.00	39,200.00															
13273		oil filter		4	pcs	600.00	2,400.00															
13274		fuel filter		4	pcs	1,000.00	4,000.00															
13275		Brake pad		4	pcs	600.00	2,400.00															
13276		Brake Shoe		4	pcs	2,000.00	8,000.00															
13277	5-02-13-060-01	**(ODA) R&M of Motorcycle Honda Wave 100cc (EQ 4184)**	HQS 9ID				5,000.00	Negotiated 53.9														
13278		Battery 12V		2	pc	1,000.00	2,000.00															
13279		Tire		2	pc	1,200.00	2,400.00															
13280		Spark Plug		2	pc	300.00	600.00															
13281	5-02-13-060-01	**R&M of SPV - Motorcycles**	HQS 9ID				3,000.00	Negotiated 53.9														
13282		Battery 12V		1	ea	700.00	700.00															
13283		Spark plug		1	ea	450.00	450.00															
13284		Tire		1	ea	550.00	550.00															
13285		Chang oil		1	ea	1,300.00	1,300.00															
13286	5-02-13-060-01	**R&M of Staff Car (13)**	HQS 9ID				600,000.00	Negotiated 53.9														
13287		tire		40	pcs	10,000.00	400,000.00															
13288		Oil Filter		40	pcs	5,000.00	200,000.00															
13289	5-02-13-060-01	**Procurement of Tires**	SSBn 9ID				40,000.00	Negotiated 53.9														
13290		Tires 195 R14&R15		8	ea	5,000.00	40,000.00															
13291	5-02-13-060-01	**Procurement of Fast Moving Repair Parts**	SSBn 9ID				35,000.00	Negotiated 53.9														
13292		Signal light		4	pair	560.00	2,240.00															
13293		Oil filter		4	ea	470.00	1,880.00															
13294		Rubber cup		52	ea	55.00	2,860.00															
13295		Flexible hose		4	ea	700.00	2,800.00															
13296		Starter switch		4	ea	320.00	1,280.00															

13297		Tie Rod End		4	ea	745.00	2,980.00															
13298		Engine belt		4	ea	1,050.00	4,200.00															
13299		Wiper blade		4	ea	340.00	1,360.00															
13300		Brake shoe		8	ea	560.00	4,480.00															
13301		Head light Assembly		4	set	440.00	1,760.00															
13302		Ammeter gauge		4	ea	915.00	3,660.00															
13303		Side mirror (cummins)		4	pair	1,155.00	4,620.00															
13304		Battery relay		4	ea	220.00	880.00															
13305	5-02-13-060-01	**R&M of 1 units 2 1/2 T, M35 Truck, SSBn 106 EN# 218827571**	SSBn 9ID				72,500.00	Negotiated 53.9														
13306		inner Oil Seal axle		8	ea	280.00	2,240.00															
13307		Outer Oil seal (Cummins)		8	ea	280.00	2,240.00															
13308		Oil Filter (cummins) (BT399)		4	ea	420.00	1,680.00															
13309		Fuel filter (primary)		4	ea	498.00	1,992.00															
13310		Fuel filter (secondary)		4	ea	566.00	2,264.00															
13311		Stud bolt w/nuts		4	ea	380.00	1,520.00															
13312		Rubber cup		40	ea	68.00	2,720.00															
13313		Flange oil seal		4	ea	300.00	1,200.00															
13314		Panel switch		4	ea	1,970.00	7,880.00															
13315		Oil gauge		4	ea	1,692.00	6,768.00															
13316		Ammeter gauge		4	ea	930.00	3,720.00															
13317		Inner bearing		12	ea	1,210.00	14,520.00															
13318		Outer bearing		12	ea	1,211.00	14,532.00															
13319		Tie rod-end		4	ea	1,321.00	5,284.00															
13320		Cross joint (cummins)		4	ea	985.00	3,940.00															
13321	5-02-13-060-01	**R&M of 1 units 2 1/2 T, M35 Truck, SSBn 104 EN# 46137684**	SSBn 9ID				72,500.00	Negotiated 53.9														
13322		Clutch Disc (cummins)		4	ea	7,265.00	29,060.00															
13323		Pressure plate (cummins)		4	ea	8,500.00	34,000.00															
13324		Inner oil seal axle		12	ea	280.00	3,360.00															
13325		Outer oil seal (cummins)		12	ea	280.00	3,360.00															
13326		Rubber cup		40	ea	68.00	2,720.00															
13327	5-02-13-060-01	**R&M of 1 units 2 1/2 T, M35 Truck, SSBn 109 EN# 39865501**	SSBn 9ID				72,500.00	Negotiated 53.9														
13328		inner Oil Seal axle		8	ea	280.00	2,240.00															
13329		Outer Oil seal (Cummins)		8	ea	280.00	2,240.00															
13330		Oil Filter (cummins) (BT399)		4	ea	420.00	1,680.00															
13331		Fuel filter (primary)		4	ea	498.00	1,992.00															
13332		Fuel filter (secondary)		4	ea	566.00	2,264.00															
13333		Stud bolt w/nuts		4	ea	380.00	1,520.00															

13334		Rubber cup		40	ea	68.00	2,720.00															
13335		Flange oil seal		4	ea	300.00	1,200.00															
13336		Panel switch		4	ea	1,970.00	7,880.00															
13337		Oil gauge		4	ea	1,692.00	6,768.00															
13338		Ammeter gauge		4	ea	930.00	3,720.00															
13339		Inner bearing		12	ea	1,210.00	14,520.00															
13340		Outer bearing		12	ea	1,211.00	14,532.00															
13341		Tie rod-end		4	ea	1,321.00	5,284.00															
13342		Cross joint (cummins)		4	ea	985.00	3,940.00															
13343	5-02-13-060-01	**R&M of 1 units 2 1/2 T, M35 Truck, SSBn 110 EN# 3819869**	SSBn 9ID				72,500.00	Negotiated 53.9														
13344		Clutch Disc (cummins)		4	ea	7,265.00	29,060.00															
13345		Pressure plate (cummins)		4	ea	8,500.00	34,000.00															
13346		Inner oil seal axle		12	ea	280.00	3,360.00															
13347		Outer oil seal (cummins)		12	ea	280.00	3,360.00															
13348		Rubber cup		40	ea	68.00	2,720.00															
13349	5-02-13-060-01	**R&M of 1 units 2 1/2 T, Truck, SSBn 111 EN# 6BB1-6945**	SSBn 9ID				72,500.00	Negotiated 53.9														
13350		inner Oil Seal axle		8	ea	280.00	2,240.00															
13351		Outer Oil seal (Cummins)		8	ea	280.00	2,240.00															
13352		Oil Filter (cummins) (BT399)		4	ea	420.00	1,680.00															
13353		Fuel filter (primary)		4	ea	498.00	1,992.00															
13354		Fuel filter (secondary)		4	ea	566.00	2,264.00															
13355		Stud bolt w/nuts		4	ea	380.00	1,520.00															
13356		Rubber cup		40	ea	68.00	2,720.00															
13357		Flange oil seal		4	ea	300.00	1,200.00															
13358		Panel switch		4	ea	1,970.00	7,880.00															
13359		Oil gauge		4	ea	1,692.00	6,768.00															
13360		Ammeter gauge		4	ea	930.00	3,720.00															
13361		Inner bearing		12	ea	1,210.00	14,520.00															
13362		Outer bearing		12	ea	1,211.00	14,532.00															
13363		Tie rod-end		4	ea	1,321.00	5,284.00															
13364		Cross joint (cummins)		4	ea	985.00	3,940.00															
13365	5-02-13-060-01	**R&M of 1 units 2 1/2 T, KM250 Truck, SSBn 112, EN# K71708888**	SSBn 9ID				72,500.00	Negotiated 53.9														
13366		inner Oil Seal axle		8	ea	280.00	2,240.00															
13367		Outer Oil seal		8	ea	280.00	2,240.00															
13368		Oil Filter		4	ea	420.00	1,680.00															
13369		Fuel filter (primary)		4	ea	498.00	1,992.00															
13370		Fuel filter (secondary)		4	ea	566.00	2,264.00															

13371		Stud bolt w/nuts		4	ea	380.00	1,520.00															
13372		Rubber cup		40	ea	68.00	2,720.00															
13373		Flange oil seal		4	ea	300.00	1,200.00															
13374		Panel switch		4	ea	1,970.00	7,880.00															
13375		Oil gauge		4	ea	1,692.00	6,768.00															
13376		Ammeter gauge		4	ea	930.00	3,720.00															
13377		Inner bearing		12	ea	1,210.00	14,520.00															
13378		Outer bearing		12	ea	1,211.00	14,532.00															
13379		Tie rod-end		4	ea	1,321.00	5,284.00															
13380		Cross joint (cummins)		4	ea	985.00	3,940.00															
13381	5-02-13-060-01	**R&M of 1 units 1 1/4 T, KM450 Truck, SSBn3, P# SJE 456 EN# D4DA8367630**	SSBn 9ID				50,000.00	Negotiated 53.9														
13382		inner Oil Seal axle		4	ea	280.00	1,120.00															
13383		Outer Oil seal		4	ea	280.00	1,120.00															
13384		Oil Filter		4	ea	420.00	1,680.00															
13385		Fuel filter (primary)		4	ea	498.00	1,992.00															
13386		Fuel filter (secondary)		4	ea	566.00	2,264.00															
13387		Stud bolt w/nuts		4	ea	380.00	1,520.00															
13388		Rubber cup		40	ea	68.00	2,720.00															
13389		Flange oil seal		4	ea	300.00	1,200.00															
13390		Panel switch		4	ea	1,870.00	7,480.00															
13391		Oil gauge		4	ea	1,569.00	6,276.00															
13392		Ammeter gauge		4	ea	930.00	3,720.00															
13393		Inner bearing		4	ea	1,210.00	4,840.00															
13394		Outer bearing		4	ea	1,211.00	4,844.00															
13395		Tie rod-end		4	ea	1,321.00	5,284.00															
13396		Cross joint		4	ea	985.00	3,940.00															
13397	5-02-13-060-01	**R&M of Mitsubishi L300,FB, P# USJ 473, EN# D4BXH003469**	SSBn 9ID				40,000.00	Negotiated 53.9														
13398		Oil filter		4	ea	600.00	2,400.00															
13399		Fuel filter		4	ea	620.00	2,480.00															
13400		Battery relay		4	ea	380.00	1,520.00															
13401		Engine belt		4	ea	980.00	3,920.00															
13402		Ammeter gauge		4	ea	835.00	3,340.00															
13403		Tire R15		4	ea	500.00	2,000.00															
13404		Cross joint		4	ea	850.00	3,400.00															
13405		Tie rod-end		4	ea	950.00	3,800.00															
13406		Battery		4	ea	4,250.00	17,000.00															
13407		Fuse		4	ea	35.00	140.00															

13408	5-02-13-060-01	**R&M of 1 unit Pick-up (EN# 4D56A-6355/P# SJR 691)**	SSBn 9ID				40,000.00	Negotiated 53.9														
13409		Battery		4	ea	4,130.00	16,520.00															
13410		Oil filter		4	ea	550.00	2,200.00															
13411		Rubber cup		64	ea	55.00	3,520.00															
13412		Fuel filter		4	ea	620.00	2,480.00															
13413		Battery relay		4	ea	280.00	1,120.00															
13414		Starter switch		4	ea	400.00	1,600.00															
13415		wiper blade		4	ea	360.00	1,440.00															
13416		Engine belt		4	ea	980.00	3,920.00															
13417		Brake shoe		4	set	560.00	2,240.00															
13418		Head light Assembly		4	set	340.00	1,360.00															
13419		Ammeter gauge		4	ea	900.00	3,600.00															
13420	5-02-13-060-01	**R&M of 1 unit Pick-up (EN# W9AT-133674/P# XNE 957)**	SSBn 9ID				40,000.00	Negotiated 53.9														
13421		Battery		4	ea	4,130.00	16,520.00															
13422		Oil filter		4	ea	550.00	2,200.00															
13423		Rubber cup		64	ea	55.00	3,520.00															
13424		Fuel filter		4	ea	620.00	2,480.00															
13425		Battery relay		4	ea	280.00	1,120.00															
13426		Starter switch		4	ea	400.00	1,600.00															
13427		wiper blade		4	ea	360.00	1,440.00															
13428		Engine belt		4	ea	980.00	3,920.00															
13429		Brake shoe		4	ea	560.00	2,240.00															
13430		Head light Assembly		4	ea	340.00	1,360.00															
13431		Ammeter gauge		4	ea	900.00	3,600.00															
13432	5-02-13-060-01	**R&M of 1 units 1 1/4 T, KM451 Ambulance, PN# SLA 154 EN# D4DAC516498**	SSBn 9ID				30,000.00	Negotiated 53.9														
13433		inner Oil Seal axle		3	ea	220.00	660.00															
13434		Outer Oil seal		3	ea	220.00	660.00															
13435		Transmission Oil seal		3	ea	540.00	1,620.00															
13436		signal light		3	ea	525.00	1,575.00															
13437		Oil filter		3	ea	455.00	1,365.00															
13438		fuel filter (primary)		3	ea	525.00	1,575.00															
13439		Head light Assy		3	assy	440.00	1,320.00															
13440		Outer bearing		3	set	1,150.00	3,450.00															
13441		Brake shoe		3	ea	560.00	1,680.00															
13442		Tie rod-end		3	ea	705.00	2,115.00															
13443		Engine belt		3	ea	1,005.00	3,015.00															

13444		Wiper blade		3	ea	335.00	1,005.00															
13445		starter switch		3	ea	320.00	960.00															
13446		Cross joint		3	ea	935.00	2,805.00															
13447		Flexible hose		3	ea	715.00	2,145.00															
13448		Inner bearing		3	set	1,150.00	3,450.00															
13449		Rubber cup		12	ea	50.00	600.00															
13450	5-02-13-060-01	**R&M of 1 units 1 1/4 T, KM451 Ambulance, PN# SLA 135,EN# D4DAC516503**	SSBn 9ID				30,000.00	Negotiated 53.9														
13451		inner Oil Seal axle		3	ea	220.00	660.00															
13452		Outer Oil seal		3	ea	220.00	660.00															
13453		Transmission Oil seal		3	ea	540.00	1,620.00															
13454		signal light		3	ea	525.00	1,575.00															
13455		Oil filter		3	ea	455.00	1,365.00															
13456		fuel filter (primary)		3	ea	525.00	1,575.00															
13457		Head light Assy		3	ea	440.00	1,320.00															
13458		Outer bearing		3	ea	1,150.00	3,450.00															
13459		Brake shoe		3	set	560.00	1,680.00															
13460		Tie rod-end		3	ea	705.00	2,115.00															
13461		Engine belt		3	ea	1,005.00	3,015.00															
13462		Wiper blade		3	ea	335.00	1,005.00															
13463		starter switch		3	ea	320.00	960.00															
13464		Cross joint		3	ea	935.00	2,805.00															
13465		Flexible hose		3	ea	715.00	2,145.00															
13466		Inner bearing		3	set	1,150.00	3,450.00															
13467		Rubber cup		12	ea	50.00	600.00															
13468	**5-02-03-060-00**	**Welfare Goods Expenses**	9ID				693,600.00	Negotiated 53.9	1	1	1	2	1	1	1	1	1	1	1	1
13469	5-02-03-060-00	**Mission Planning**	901BDE				36,000.00	Negotiated 53.9														
13470		Per Dine		144	ea	250.00	36,000.00															
13471	5-02-03-060-00	**Support to TF ELCAC Activities**	901BDE				80,000.00	Negotiated 53.9														
13472		rice 25Kls		8	sack	1,500.00	12,000.00															
13473		Sardines		8	box	1,680.00	13,440.00															
13474		Corn beef		16	box	2,200.00	35,200.00															
13475		Mineral Water 350ml		8	box	400.00	3,200.00															
13476		Coffee 3N1 Creamy White		8	pack	235.00	1,880.00															
13477		Pancit Canton (Chili Mansi)		8	box	1,785.00	14,280.00															
13478	5-02-03-060-00	**IP/Sectoral Dialogue**	901BDE				120,000.00	Negotiated 53.9														
13479		rice 25Kls		24	sack	1,500.00	36,000.00															
13480		Sardines		16	box	1,680.00	26,880.00															

13481		Corn beef		12	box	2,200.00	26,400.00															
13482		Assorted Cupcake		80	pack	85.00	6,800.00															
13483		Mineral Water 350ml		16	box	400.00	6,400.00															
13484		Pancit Canton (Chili Mansi)		8	box	1,845.00	14,760.00															
13485		Coffee 3n1 Creamy White		12	pack	230.00	2,760.00															
13486	5-02-03-060-00	**Promotion & Reenlistment Board Deliberation**	902BDE				2,000.00	Negotiated 53.9														
13487		Candy Coffee Flavor		6	pack	50.00	300.00															
13488		Coffee 3 in 1 original PB 20g x 30's		1	pack	260.00	260.00															
13489		Biscuit Flavored 10's x 25g		5	pack	160.00	800.00															
13490		Mineral Water 250ml		2	box	320.00	640.00															
13491	5-02-03-060-00	**Support to AGI**	902BDE				30,000.00	Negotiated 53.9														
13492		Biscuit Flavored 10's x 25g		28	pack	150.00	4,200.00															
13493		Biscuit in can		11	can	205.00	2,255.00															
13494		Chocolate powdered drink 30g		13	pack	22.00	286.00															
13495		Coffee Black 200g		24	pack	190.00	4,560.00															
13496		Energy drink 500ml		30	btl	35.00	1,050.00															
13497		Mineral Water 250ml		30	box	308.00	9,240.00															
13498		Sugar 1kg Washed		10	each	70.00	700.00															
13499		Tea 5g/20's		20	box	385.00	7,700.00															
13500		Envelope Brown A4		3	each	3.00	9.00															
13501	5-02-03-060-00	**Pre-AGI**	902BDE				25,000.00	Negotiated 53.9														
13502		Biscuit 600g		30	pack	160.00	4,800.00															
13503		Candy Mint Flavor		10	pack	40.00	400.00															
13504		Chocolate powdered drink 300g		30	pack	100.00	3,000.00															
13505		Coffee Classic 2g x 48's		20	each	115.00	2,300.00															
13506		Coffee 3 in 1 original PB 20g x 30's		26	pack	250.00	6,500.00															
13507		Cupcakes 35g x 10's		21	pack	70.00	1,470.00															
13508		Sugar 1kg Brown		14	each	50.00	700.00															
13509		Tea 5g/20's		16	box	360.00	5,760.00															
13510		Sugar 1kg Washed		1	each	70.00	70.00															
13511	5-02-03-060-00	**Conduct of JTICC/PSR Workshop/Validation**	902BDE				80,000.00	Negotiated 53.9														
13512		Rice 25 kls		16	sack	1,355.00	21,680.00															
13513		Corned Beef 175g x 48's		16	box	1,950.00	31,200.00															
13514		Mineral Water 350ml		32	box	400.00	12,800.00															
13515		Biscuit Flavored 10's x 25g		48	pack	165.00	7,920.00															
13516		Coffee Black 200g		32	pack	200.00	6,400.00															
13517	5-02-03-060-00	**Support to Community Peace Building Activity**	902BDE				40,000.00	Negotiated 53.9														

13518		Coffee 3 in 1 original PB 20g x 30's		16	pack	250.00	4,000.00															
13519		Cookies Assorted on can		16	can	270.00	4,320.00															
13520		Mineral Water 350ml		24	box	385.00	9,240.00															
13521		Tuna 155g x 48's		8	box	1,450.00	11,600.00															
13522		Rice 25 kls		8	sack	1,220.00	9,760.00															
13523		Corned Beef 155g		8	can	35.00	280.00															
13524		Cupcakes 35g x 10's		8	pack	70.00	560.00															
13525		Juice ready to drink 240ml		8	btl	30.00	240.00															
13526	5-02-03-060-00	**Campaign Plan Assessment (S3)**	902BDE				95,000.00	Negotiated 53.9														
13527		Rice 25 kls		24	sack	1,290.00	30,960.00															
13528		Coffee 3 in 1 original PB 20g x 30's		28	pack	250.00	7,000.00															
13529		Cookies Assorted in can		20	can	275.00	5,500.00															
13530		Juice ready to drink 240ml x 24's		20	box	620.00	12,400.00															
13531		Mineral Water 350ml		20	box	385.00	7,700.00															
13532		Tuna 155g x 48's		20	box	1,520.00	30,400.00															
13533		Sugar 1kg Brown		8	each	50.00	400.00															
13534		Candy Mint Flavor		16	pack	40.00	640.00															
13535	5-02-03-060-00	**ISA Words Activities (Radio Program)**	902BDE				96,000.00	Negotiated 53.9														
13536		Cookies Assorted on can		48	can	270.00	12,960.00															
13537		Mineral Water 350ml		48	box	385.00	18,480.00															
13538		Rice 25 kls		48	sack	1,220.00	58,560.00															
13539		Chocolate powdered drink 300g		48	pack	125.00	6,000.00															
13540	5-02-03-060-00	**ISA Deeds Activities (Youth Engagement)**	902BDE				40,000.00	Negotiated 53.9														
13541		Coffee 3 in 1 original PB 20g x 30's		10	pack	250.00	2,500.00															
13542		Cookies Assorted on can		8	can	270.00	2,160.00															
13543		Juice ready to drink 240ml x 24's		8	box	620.00	4,960.00															
13544		Mineral Water 350ml		12	box	385.00	4,620.00															
13545		Tuna 155g x 48's		8	box	1,525.00	12,200.00															
13546		Rice 25 kls		10	sack	1,300.00	13,000.00															
13547		Candy Mint Flavor		1	pack	40.00	40.00															
13548		Chocolate powdered drink 300g		4	pack	130.00	520.00															
13549	5-02-03-060-00	**Support to Counter Propaganda Activities**	902BDE				49,600.00	Negotiated 53.9														
13550		Coffee 3 in 1 original PB 20g x 30's		24	pack	250.00	6,000.00															
13551		Cookies Assorted on can		20	can	270.00	5,400.00															
13552		Mineral Water 350ml		40	box	385.00	15,400.00															
13553		Tuna 155g x 48's		8	box	1,450.00	11,600.00															
13554		Rice 25 kls		8	sack	1,220.00	9,760.00															
13555		Corned Beef 155g		16	can	35.00	560.00															

13556		Cupcakes 35g x 10's		8	pack	65.00	520.00														
13557		Juice ready to drink 240ml		12	btl	30.00	360.00														
13558	**5-02-03-210-07**	**Semi-Expendable - Communication Equipment**	9ID				863,000.00	Negotiated 53.9	1	4		1	2		2	2			2		
13559	5-02-03-210-07	**Fabrication of Expedient Antenna**	901BDE				36,000.00	Negotiated 53.9													
13560		Fabrication of Expedient Antenna		4	ea	9,000.00	36,000.00														
13561	5-02-03-210-07	**Procurement of Commercial HH Radio Set**	901BDE				18,000.00	Negotiated 53.9													
13562		Commercial HH Radio Set		4	set	4,500.00	18,000.00														
13563	5-02-03-210-07	**Enhancement of Video Teleconference Equipment**	903BDE				10,000.00	Negotiated 53.9													
13564		desktop microphone		1	each	3,000.00	3,000.00														
13565		wireless speaker		1	each	5,000.00	5,000.00														
13566		microphone cable		1	each	2,000.00	2,000.00														
13567	5-02-03-210-07	**Procurement of Communication Equipment**	93DRC				70,000.00	Negotiated 53.9													
13568		Procurement of Commercial radio		20	ea	3,500.00	70,000.00														
13569	5-02-03-210-07	**Procurement of Commercial Radio**	Hospital 9ID				29,000.00	Negotiated 53.9													
13570		Commercial Radio		4	each	7,250.00	29,000.00														
13571	5-02-03-210-07	**Enhancement of PAS and Telephone Line**	HQS 9ID				300,000.00	Negotiated 53.9													
13572		Mixer (Peavy FX2)		3	unit	14,500.00	43,500.00														
13573		Amplifier (Konzert K10); 1200W per Channel		5	unit	15,000.00	75,000.00														
13574		Passive Speaker (Konzert KS-655V); 500W		5	pcs	9,500.00	47,500.00														
13575		Speaker Wire		8	roll	4,500.00	36,000.00														
13576		Monitor Speaker; 350W		4	pc	9,500.00	38,000.00														
13577		Wireless Microphone (DVON)		4	set	15,000.00	60,000.00														
13578	5-02-03-210-07	**Procurement of Communication Equipment**	HQS 9ID				400,000.00	Negotiated 53.9													
13579		M8268 UHF VHF 25W Mobile Base two-way Radio		8	lot	14,900.00	119,200.00														
13580		XT 460 188220 PMR Handheld Transciever		8	lot	14,950.00	119,600.00														
13581		Base Power Station Power Supply		4	pc	5,000.00	20,000.00														
13582		Upright Base Repeater RT Station		4	lot	14,800.00	59,200.00														
13583		Single Unit base Charger		20	lot	1,600.00	32,000.00														
13584		Mobile Headset Boom Mic Vertex		10	lot	5,000.00	50,000.00														
13585	**5-02-03-120-00**	**Military, Police and Traffic Supplies Expenses**	9ID				261,000.00	Negotiated 53.9			1	1			1			1			
13586	5-02-03-120-00	**Procurement of CCTV System**	901BDE				30,000.00	Negotiated 53.9													

13587		Procurement of CCTV camera		2	set	15,000.00	30,000.00															
13588	5-02-03-120-00	**Refill of Fire Extinguisher**	901BDE				24,000.00	Negotiated 53.9														
13589		Refill of Fire Extinguisher		8	ea	3,000.00	24,000.00															
13590	5-02-03-120-00	**Procurement of Range Finder**	91DRC				7,000.00	Negotiated 53.9														
13591		Range Finder		1	ea	7,000.00	7,000.00															
13592	5-02-03-120-00	**R&M of CCTV**	HQS 9ID				200,000.00	Negotiated 53.9														
13593		Bullet Colored At Night w/ LED Light 1080P (DHAUA)		3	unit	7,300.00	21,900.00															
13594		Dome Camera 360 1080P (ACE)		3	unit	8,500.00	25,500.00															
13595		Directional/Nanobeam IP Radio		3	unit	9,000.00	27,000.00															
13596		Antenna Mast and Accessories		3	unit	5,000.00	15,000.00															
13597		Cat5e Outdoor Network Cable (305M)		3	unit	10,500.00	31,500.00															
13598		Cable Clamp		4	unit	1,250.00	5,000.00															
13599		RJ45 Connectors for CAT6		70	unit	10.00	700.00															
13600		Switch (4 Port: POE 10/100/1000 Base		4	unit	6,800.00	27,200.00															
13601		Switch (8 Port: POE 10/100/1000 Base		1	unit	12,000.00	12,000.00															
13602		Gigabit Ethernet Surge Suppressor		10	unit	1,000.00	10,000.00															
13603		Video Card w/ HDMI (HP)		2	unit	6,400.00	12,800.00															
13604		HDMI Cable (Nas Serve to Monitor)		4	unit	850.00	3,400.00															
13605		Sector Antenna		1	unit	8,000.00	8,000.00															
13606	**5-02-13-050-07**	**R&M (Machinery & Equipment) Communication Equipment**	9ID				106,000.00	Negotiated 53.9		1		1	2	1		2		1	2			
13607	5-02-13-050-07	**R&M of Tactical Communications Equipment (Harris HH Radio Battery Repacking)**	901BDE				40,000.00	Negotiated 53.9														
13608		R&M of Tactical Communications Equipment (Harris HH Radio Battery Repacking)		8	unit	5,000.00	40,000.00															
13609	5-02-13-050-07	**R&M of Fixed Communications Equipment**	902BDE				10,000.00	Negotiated 53.9														
13610		Telephone		9	set	800.00	7,200.00															
13611		RJ11 Cable Telephone line wire		5	each	400.00	2,000.00															
13612		RJ11 Surface Mount Box		8	each	100.00	800.00															
13613	5-02-13-050-07	**R&M of IP Radio**	902BDE				20,000.00	Negotiated 53.9														
13614		IP Radio		2	each	10,000.00	20,000.00															
13615	5-02-13-050-07	**R&M of Tactical Commo Equipment (Harris RF-5800H MP)**	903BDE				20,000.00	Negotiated 53.9														
13616		RG58 Coaxial cable		4	mtr	60.00	240.00															
13617		BNC Connector		4	pcs	115.00	460.00															

13618		Heat shrink tube		4	roll	450.00	1,800.00														
13619		Soldering Lead		4	roll	375.00	1,500.00														
13620		Ring Terminal Connector		4	pcs	40.00	160.00														
13621		Guy Line Rope Polyester		4	mtr	80.00	320.00														
13622		Harris Manpack Hold-up Battery saft LS 142503.6v size 1/2AA Li-SOCI2		4	pcs	1,100.00	4,400.00														
13623		Pogo Pin Connector for Battery charger		4	pcs	180.00	720.00														
13624		Satlink Signal Meter		4	pcs	2,600.00	10,400.00														
13625	5-02-13-050-07	**Battery Repacking (HH Radio)**	96IB				8,000.00	Negotiated 53.9													
13626		Repacking Of Batteries		1	each	8,000.00	8,000.00														
13627	5-02-13-050-07	**Procurement of Anti-Virus software**	SSBn 9ID				8,000.00	Negotiated 53.9													
13628		Anti-virus software		2	set	4,000.00	8,000.00														
13629	**5-02-03-210-08**	**Semi-Expendable - Disaster Response and Rescue Equipment**	9ID				186,000.00	Negotiated 53.9		1		1	1			1			1		
13630	5-02-03-210-08	**Procurement of Fire Extinguisher**	901BDE				16,000.00	Negotiated 53.9													
13631		Fire Extinguisher		4	ea	4,000.00	16,000.00														
13632	5-02-03-210-08	**R&M of HADR Equipment**	901BDE				10,000.00	Negotiated 53.9													
13633		Mini Chain Saw		2	ea	2,200.00	4,400.00														
13634		Reciprocating Saw		2	ea	1,300.00	2,600.00														
13635		Rotary Rescue Saw		2	ea	1,500.00	3,000.00														
13636	5-02-03-210-08	**Procurement of HADR Equipment**	9IB				100,000.00	Negotiated 53.9													
13637		12.5 mm Static Static Rope		20	mtrs	250.00	5,000.00														
13638		11 mm Static Rope		20	mtrs	260.00	5,200.00														
13639		Steel Caravener		10	pc	1,500.00	15,000.00														
13640		Alloy Caravener		2	pc	2,000.00	4,000.00														
13641		Throw Bag		2	pc	2,500.00	5,000.00														
13642		Single Pulley		2	pc	4,500.00	9,000.00														
13643		Anchoring Plate Alloy		2	pc	5,300.00	10,600.00														
13644		Ascender L&R		4	pc	4,600.00	18,400.00														
13645		Scope Strecher		2	pc	4,000.00	8,000.00														
13646		Double Pulley		2	pc	6,300.00	12,600.00														
13647		6 mm Static Rope for Prusik		20	mtrs	120.00	2,400.00														
13648		Flat Waiving		20	mtrs	140.00	2,800.00														
13649		Emergency Blanket		20	pc	100.00	2,000.00														
13650	5-02-03-210-08	**Procurement of Fire Extinguisher**	9IB				60,000.00	Negotiated 53.9													
13651		Fire Extinguisher 10lbs		12	ea	5,000.00	60,000.00														
13652	**5-02-03-220-01**	**Semi-Expendable - Furnitures and Fixtures**	9ID				40,000.00	Negotiated 53.9		1						1					

13653	5-02-03-220-01	**R&M of Office Tables and Filing Cabinets**	901BDE				40,000.00	Negotiated 53.9													
13654		Monoblock Table		4	ea	2,500.00	10,000.00														
13655		Filling Cabinet		4	ea	7,500.00	30,000.00														
13656	**5-02-13-050-01**	**R&M (Machinery & Equipment) Machinery**	9ID				21,500.00	Negotiated 53.9		1									1		
13657	5-02-13-050-01	**R&M of Quartermaster Equipment (Airconditioning Unit)**	902BDE				12,000.00	Negotiated 53.9													
13658		Freon		12	each	1,000.00	12,000.00														
13659	5-02-13-050-01	**R&M of Quartermaster Equipment (Generator set)**	902BDE				5,500.00	Negotiated 53.9													
13660		Starter		1	each	4,300.00	4,300.00														
13661		Oil filter		2	each	600.00	1,200.00														
13662	5-02-13-050-01	**R&M of Quartermaster Equipment (Compressor)**	902BDE				2,500.00	Negotiated 53.9													
13663		Male Fittings		1	each	350.00	350.00														
13664		Female Fittings		1	each	350.00	350.00														
13665		Hose		30	mtr	60.00	1,800.00														
13666	5-02-13-050-01	**R&M of Quartermaster Equipment (Grass Cutter)**	902BDE				1,500.00	Negotiated 53.9													
13667		Recoiless Starter		1	set	1,500.00	1,500.00														
13668	**5-02-13-050-09**	**R&M (Machinery & Equipment) Disaster Response and Rescue Equipment**	9ID				16,000.00	Negotiated 53.9	1	1		1			1			1			
13669	5-02-13-050-09	**R&M of Quartermaster Equipment (Chainsaw)**	902BDE				2,000.00	Negotiated 53.9													
13670		Piston ring		1	set	2,000.00	2,000.00														
13671	5-02-13-050-09	**R&M of HADR Equipment**	HHC 9ID				14,000.00	Negotiated 53.9													
13672		Gloves (Medium)		16	ea	325.00	5,200.00														
13673		Hard Hat Fiber (Medium)		12	ea	400.00	4,800.00														
13674		Life Jacket Cotton (Large)		4	ea	1,000.00	4,000.00														
13675	**5-02-13-050-10**	**R&M (Machinery & Equipment) Military, Police and Security Equipment**	9ID				56,000.00	Negotiated 53.9		1			1		1			2			
13676	5-02-13-050-10	**R&M of Night Fighting System**	93DRC				28,000.00	Negotiated 53.9													
13677		Disposable Batteries		280	pair	100.00	28,000.00														
13678	5-02-13-050-10	**R&M of Global Positioning System (GPS)**	93DRC				28,000.00	Negotiated 53.9													
13679		Disposable Batteries		280	pair	100.00	28,000.00														
13680	**5-02-03-210-11**	**Semi-Expendable - Printing Equipment**	9ID				22,400.00	Negotiated 53.9								1					
13681	5-02-03-210-11	**Procurement of IT equipment**	9DCAU, 9ID				22,400.00	Negotiated 53.9													

13682		Projector		1	ea	13,680.00	13,680.00															
13683		Printer with Scanner		1	ea	8,000.00	8,000.00															
13684		USB Flash Drive		2	pc	360.00	720.00															
13685	**5-02-13-050-02**	**R&M (Machinery & Equipment) Office Equipment**	9ID				7,550.00	Negotiated 53.9						1								
13686	5-02-13-050-02	**R&M of Air-conditioning Unit**	9DTS				7,550.00	Negotiated 53.9														
13687		Thermostat Control		1	each	600.00	600.00															
13688		Selector Switch		1	each	800.00	800.00															
13689		Overload Proctector		1	each	300.00	300.00															
13690		Starting Capacitor microfarad		1	each	350.00	350.00															
13691		Compressor 1 Horsepower		1	each	5,500.00	5,500.00															
13692	**5-02-99-070-00**	**Subscription Expenses**	9ID				152,000.00	Negotiated 53.9	1	2	1	2	1	1	2	1	1	1	1	1		
13693	5-02-99-070-00	**Internet Subscription**	9DTS				120,000.00	Negotiated 53.9														
13694		Monthly Payment		12	each	10,000.00	120,000.00															
13695	5-02-99-070-00	**(DENTAL) Procurement of Computer Software**	Hospital 9ID				16,000.00	Negotiated 53.9														
13696		Genuine Operating System		1	each	10,000.00	10,000.00															
13697		Genuine Microsoft Office		1	each	6,000.00	6,000.00															
13698	5-02-99-070-00	**Subscription to ZOOM Account**	HQS 9ID				16,000.00	Negotiated 53.9														
13699		Zoom Account License Renewal		2	lot	8,000.00	16,000.00															
13700	**5-02-13-050-11**	**R&M (Machinery & Equipment) Medical Equipment**	9ID				250,000.00	Negotiated 53.9				1						1				
13701	5-02-13-050-11	**(DENTAL) R&M of Dental Equipment**	Hospital 9ID				90,000.00	Negotiated 53.9														
13702		Preventive Maintenance of Dental Chairs		8	each	5,000.00	40,000.00															
13703		Preventive Maintenance of dental equipment		4	each	2,500.00	10,000.00															
13704		Preventive Maintenance of Filtration equipment		2	each	6,000.00	12,000.00															
13705		preventive Maintenance of two(2) extra-oral suction machine		4	each	7,000.00	28,000.00															
13706	5-02-13-050-11	**R&M of ECG Machine**	Hospital 9ID				60,000.00	Negotiated 53.9														
13707		Lead Wire		4	set	2,500.00	10,000.00															
13708		Clip Type Connector		4	pc	5,000.00	20,000.00															
13709		External Calibrator		4	unit	7,500.00	30,000.00															
13710	5-02-13-050-11	**R&M of X-Ray Machine**	Hospital 9ID				100,000.00	Negotiated 53.9														
13711		X-ray Tube		4	pc	3,000.00	12,000.00															
13712		Fixer Roller		4	pc	3,000.00	12,000.00															
13713		Motor Drive		4	pc	10,000.00	40,000.00															
13714		Collimator wire		40	mtrs	150.00	6,000.00															
13715		Micro Processor Board		4	pc	7,500.00	30,000.00															

13716	**5-02-13-040-03**	**R&M (Buildings & Other Structures) Hospitals and Health Centers**	9ID				562,700.00	Negotiated 53.9				1									
13717	5-02-13-040-03	**(DENTAL) R&M of Admin Section**	Hospital 9ID				48,700.00	Negotiated 53.9													
13718		Plywood Marine 3/4"		6	each	1,936.00	11,616.00														
13719		Plywood Marine 1/2		3	each	1,575.00	4,725.00														
13720		Polituff with hardener		2	gal	771.50	1,543.00														
13721		Flat Latex		3	gal	650.00	1,950.00														
13722		Gloss Latex		2	each	2,600.00	5,200.00														
13723		Paint Thinner		2	gal	320.00	640.00														
13724		Roller brush with basin		2	each	250.00	500.00														
13725		Paint Brush 4"		2	each	145.00	290.00														
13726		Paint Brush 3"		2	each	95.00	190.00														
13727		CWN (Nail) 2"		2	kilos	95.00	190.00														
13728		Finishing Nail		1	kilos	52.00	52.00														
13729		CWN (Nail) 3"		1	kilos	95.00	95.00														
13730		Sand paper #120		6	each	120.00	720.00														
13731		Sand Paper #100		5	each	180.00	900.00														
13732		Hanging Cabinet		1	each	18,379.00	18,379.00														
13733		Good Lumber 2x3x12		3	each	570.00	1,710.00														
13734	5-02-13-040-03	**R&M of Health Facility**	Hospital 9ID				80,700.00	Negotiated 53.9													
13735		Bulb LED 25 watts		6	each	360.00	2,160.00														
13736		Outlet (3 gang)		5	each	330.00	1,650.00														
13737		Cement		16	bag	308.00	4,928.00														
13738		0.7m x 2.1m PVC door		1	set	3,880.00	3,880.00														
13739		1/2 dia pvc pipe (blue)		10	pcs	94.00	940.00														
13740		3 dia pvc elbow (orange)		17	pcs	80.00	1,360.00														
13741		Paint Enamel White		5	gal	605.00	3,025.00														
13742		Paint Enamel Green		3	gal	695.00	2,085.00														
13743		Water faucet		2	each	106.00	212.00														
13744		Coco Lumber 2x2x12		22	each	100.00	2,200.00														
13745		Coco Lumber 2x3x12		20	each	160.00	3,200.00														
13746		Coco Lumber 2x4x12		28	each	150.00	4,200.00														
13747		Coco Lumber 2x6x12		21	each	220.00	4,620.00														
13748		CWN (Nail) 1"		16	kilos	90.00	1,440.00														
13749		CWN (Nail) 2"		17	kilos	105.00	1,785.00														
13750		CWN (Nail) 3"		14	kilos	95.00	1,330.00														
13751		CWN (Nail) 4"		16	kilos	95.00	1,520.00														
13752		Plywood ordinary 1/2"		25	each	462.00	11,550.00														
13753		Paintbrush 4"		3	each	145.00	435.00														

13754		Gravel		17	cum	880.00	14,960.00															
13755		Sand		17	cum	748.00	12,716.00															
13756		Hinges 3x4"		7	each	72.00	504.00															
13757	5-02-13-040-03	**Enhancement of CO's Office**	Hospital 9ID				80,000.00	Negotiated 53.9														
13758		Bulb LED 25 watts		6	each	360.00	2,160.00															
13759		Outlet (3 gang)		4	each	330.00	1,320.00															
13760		Cement		16	bag	308.00	4,928.00															
13761		0.7m x 2.1m PVC door		2	set	3,880.00	7,760.00															
13762		1/2 dia pvc pipe (blue)		10	pcs	94.00	940.00															
13763		3 dia pvc elbow (orange)		14	pcs	80.00	1,120.00															
13764		Paint Enamel White		2	gal	605.00	1,210.00															
13765		Paint Enamel Green		1	gal	695.00	695.00															
13766		Water faucet		2	each	106.00	212.00															
13767		Coco Lumber 2x2x12		16	each	100.00	1,600.00															
13768		Coco Lumber 2x3x12		20	each	160.00	3,200.00															
13769		Coco Lumber 2x4x12		20	each	150.00	3,000.00															
13770		Coco Lumber 2x6x12		20	each	220.00	4,400.00															
13771		CWN (Nail) 1"		15	kilos	90.00	1,350.00															
13772		CWN (Nail) 2"		15	kilos	105.00	1,575.00															
13773		CWN (Nail) 3"		15	kilos	95.00	1,425.00															
13774		CWN (Nail) 4"		15	kilos	95.00	1,425.00															
13775		Plywood ordinary 1/2"		30	each	462.00	13,860.00															
13776		Paintbrush 4"		4	each	145.00	580.00															
13777		Gravel		15	cum	880.00	13,200.00															
13778		Sand		18	cum	748.00	13,464.00															
13779		Hinges 3x4"		8	each	72.00	576.00															
13780	5-02-13-040-03	**R&M of Waiting Area of OPD (GAD)**	Hospital 9ID				100,000.00	Negotiated 53.9														
13781		Outlet (3 gang)		15	each	330.00	4,950.00															
13782		Trash can		3	each	250.00	750.00															
13783		1/2 dia pvc pipe (blue)		14	pcs	94.00	1,316.00															
13784		3 dia pvc elbow (orange)		19	pcs	80.00	1,520.00															
13785		Water faucet		4	each	106.00	424.00															
13786		Tiles 16x16 (floor)		38	each	95.00	3,610.00															
13787		Tile Grout		4	kgs	101.00	404.00															
13788		Good lumber 2x2x12		10	each	487.00	4,870.00															
13789		Good lumber 1x2x10		10	each	475.00	4,750.00															
13790		Good lumber 2x6x12		10	each	638.00	6,380.00															
13791		Paint Choco Brown		13	gal	550.00	7,150.00															
13792		Bulb LED 25 watts		10	each	360.00	3,600.00															

13793		Cement		11	bag	308.00	3,388.00															
13794		0.7m x 2.1m PVC door		2	set	3,880.00	7,760.00															
13795		Paint Enamel White		5	gal	605.00	3,025.00															
13796		Paint Enamel Green		4	gal	695.00	2,780.00															
13797		Coco Lumber 2x2x12		11	each	100.00	1,100.00															
13798		Coco Lumber 2x3x12		13	each	160.00	2,080.00															
13799		Coco Lumber 2x4x12		12	each	150.00	1,800.00															
13800		Coco Lumber 2x6x12		10	each	220.00	2,200.00															
13801		CWN (Nail) 1"		10	kilos	90.00	900.00															
13802		CWN (Nail) 2"		10	kilos	105.00	1,050.00															
13803		CWN (Nail) 3"		10	kilos	95.00	950.00															
13804		CWN (Nail) 4"		10	kilos	95.00	950.00															
13805		Plywood ordinary 1/2"		25	each	462.00	11,550.00															
13806		Paintbrush 4"		3	each	145.00	435.00															
13807		Gravel		10	cum	880.00	8,800.00															
13808		Sand		15	cum	748.00	11,220.00															
13809		Hinges 3x4"		4	each	72.00	288.00															
13810	5-02-13-040-03	**Enhancement of Ward**	Hospital 9ID				84,300.00	Negotiated 53.9														
13811		Bulb LED 25 watts		10	each	360.00	3,600.00															
13812		Outlet (3 gang)		10	each	330.00	3,300.00															
13813		Cement		15	bag	308.00	4,620.00															
13814		0.7m x 2.1m PVC door		5	set	3,880.00	19,400.00															
13815		1/2 dia pvc pipe (blue)		11	pcs	94.00	1,034.00															
13816		3 dia pvc elbow (orange)		14	pcs	80.00	1,120.00															
13817		Paint Enamel White		10	gal	605.00	6,050.00															
13818		Paint Enamel Green		5	gal	695.00	3,475.00															
13819		Water faucet		4	each	106.00	424.00															
13820		Coco Lumber 2x2x12		12	each	100.00	1,200.00															
13821		Coco Lumber 2x3x12		12	each	160.00	1,920.00															
13822		Coco Lumber 2x4x12		10	each	150.00	1,500.00															
13823		Coco Lumber 2x6x12		9	each	220.00	1,980.00															
13824		CWN (Nail) 1"		9	kilos	90.00	810.00															
13825		CWN (Nail) 2"		10	kilos	105.00	1,050.00															
13826		CWN (Nail) 3"		8	kilos	95.00	760.00															
13827		CWN (Nail) 4"		8	kilos	95.00	760.00															
13828		Plywood ordinary 1/2"		20	each	462.00	9,240.00															
13829		Paintbrush 4"		5	each	145.00	725.00															
13830		Gravel		11	cum	880.00	9,680.00															
13831		Sand		15	cum	748.00	11,220.00															

13832		Hinges 3x4"		6	each	72.00	432.00														
13833	5-02-13-040-03	**Enhancement of Patient Comfort Room**	Hospital 9ID				60,000.00	Negotiated 53.9													
13834		Bulb LED 25 watts		5	each	360.00	1,800.00														
13835		Outlet (3 gang)		4	each	330.00	1,320.00														
13836		Cement		8	bag	308.00	2,464.00														
13837		0.7m x 2.1m PVC door		3	set	3,880.00	11,640.00														
13838		1/2 dia pvc pipe (blue)		10	pcs	94.00	940.00														
13839		3 dia pvc elbow (orange)		14	pcs	80.00	1,120.00														
13840		Paint Enamel White		4	gal	605.00	2,420.00														
13841		Paint Enamel Green		3	gal	695.00	2,085.00														
13842		Water faucet		4	each	106.00	424.00														
13843		Coco Lumber 2x2x12		15	each	100.00	1,500.00														
13844		Coco Lumber 2x3x12		15	each	160.00	2,400.00														
13845		Coco Lumber 2x4x12		10	each	150.00	1,500.00														
13846		Coco Lumber 2x6x12		10	each	220.00	2,200.00														
13847		CWN (Nail) 1"		8	kilos	90.00	720.00														
13848		CWN (Nail) 2"		8	kilos	105.00	840.00														
13849		CWN (Nail) 3"		9	kilos	95.00	855.00														
13850		CWN (Nail) 4"		9	kilos	95.00	855.00														
13851		Plywood ordinary 1/2"		20	each	462.00	9,240.00														
13852		Paintbrush 4"		5	each	145.00	725.00														
13853		Gravel		8	cum	880.00	7,040.00														
13854		Sand		10	cum	748.00	7,480.00														
13855		Hinges 3x4"		6	each	72.00	432.00														
13856	5-02-13-040-03	**Enhancement of Pharmacy and Medical Records**	Hospital 9ID				70,000.00	Negotiated 53.9													
13857		Bulb LED 25 watts		5	each	360.00	1,800.00														
13858		Outlet (3 gang)		5	each	330.00	1,650.00														
13859		Cement		14	bag	308.00	4,312.00														
13860		0.7m x 2.1m PVC door		1	set	3,880.00	3,880.00														
13861		1/2 dia pvc pipe (blue)		19	pcs	94.00	1,786.00														
13862		3 dia pvc elbow (orange)		13	pcs	80.00	1,040.00														
13863		Paint Enamel White		3	gal	605.00	1,815.00														
13864		Paint Enamel Green		2	gal	695.00	1,390.00														
13865		Water faucet		3	each	106.00	318.00														
13866		Coco Lumber 2x2x12		20	each	100.00	2,000.00														
13867		Coco Lumber 2x3x12		22	each	160.00	3,520.00														
13868		Coco Lumber 2x4x12		22	each	150.00	3,300.00														
13869		Coco Lumber 2x6x12		19	each	220.00	4,180.00														

13870		CWN (Nail) 1"		12	kilos	90.00	1,080.00															
13871		CWN (Nail) 2"		12	kilos	105.00	1,260.00															
13872		CWN (Nail) 3"		12	kilos	95.00	1,140.00															
13873		CWN (Nail) 4"		12	kilos	95.00	1,140.00															
13874		Plywood ordinary 1/2"		34	each	462.00	15,708.00															
13875		Paintbrush 4"		5	each	145.00	725.00															
13876		Gravel		7	cum	880.00	6,160.00															
13877		Sand		15	cum	748.00	11,220.00															
13878		Hinges 3x4"		8	each	72.00	576.00															
13879	5-02-13-040-03	**(NSD) Enhancement of NSD Office**	Hospital 9ID				39,000.00	Negotiated 53.9														
13880		16x16 Floor Tiles		56	pcs	75.00	4,200.00															
13881		Tile Grout		3	kgs	60.00	180.00															
13882		Tile Trime		6	pcs	100.00	600.00															
13883		Flat Enamel		1	gal	560.00	560.00															
13884		Gloss Enamel White		1	gal	590.00	590.00															
13885		Gloss Enamel Chocolate Brown		1	gal	590.00	590.00															
13886		Flat Latex		1	gal	570.00	570.00															
13887		Gloss Latex White		1	gal	620.00	620.00															
13888		Paint Thinner		1	gal	310.00	310.00															
13889		Polituff w? Hardener		1	gal	690.00	690.00															
13890		Door Knob		1	pc	360.00	360.00															
13891		2" x 3" Hinges		3	pcs	90.00	270.00															
13892		Roler w/Basin		2	pcs	150.00	300.00															
13893		2" x 2" x 12' G-Lumber		5	pcs	480.00	2,400.00															
13894		1/4" x 4' x 8' Marine Plywood		3	pcs	495.00	1,485.00															
13895		Executive Chair		1	pcs	3,000.00	3,000.00															
13896		Office Table		1	pcs	10,000.00	10,000.00															
13897		Paint Brush 2''		3	pcs	45.00	135.00															
13898		1" nail		2	kgs	70.00	140.00															
13899		Steel File Cabinet		1	unit	12,000.00	12,000.00															
13900	**5-02-16-010-00**	**Labor and Wages**	9ID				659,748.00	Direct Contracting	1			1			1			1				
13901	5-02-16-010-00	**Admin and operational requirements of Day Care and Play ground**	HQS 9ID				120,000.00	Direct Contracting														
13902		labor and wages		4	lot	30,000.00	120,000.00															
13903	5-02-16-010-00	**Support to Unit/Office Administration**	HQS 9ID				539,748.00	Direct Contracting														
13904		Labor and Wages		12	ea	44,979.00	539,748.00															
13905	**5-02-99-020-00**	**Printing and Publication Expenses**	9ID				105,000.00	Negotiated 53.9												1		
13906	5-02-99-020-00	**Reproduction of Coffee Table Book**	HQS 9ID				105,000.00	Negotiated 53.9														

13907		Hardbound with Matt Lamination		30	copies	3,500.00	105,000.00																
13908	**5-02-03-210-02**	**Semi-Expendable - Office Equipment**	9ID				27,000.00	Negotiated 53.9															
13909	5-02-03-210-02	**Procurement of Safety Vault**	HQS 9ID				13,000.00	Negotiated 53.9															
13910		Safety Vault		1	ea	13,000.00	13,000.00																
13911	5-02-03-210-02	**Procurement of Office Steel Cabinet**	HQS 9ID				14,000.00	Negotiated 53.9															
13912		Steel Cabinet		2	ea	7,000.00	14,000.00																
		TOTAL					**64,897,500.00**																

Prepared by:

PETER J B OCCIANO
COL GSC (QMS) PA
AC of S for Log, G4

Approved by:

ALEX LUNA
Major General PA
Commander