HEADQUARTERS
FIRST SCOUT RANGER REGIMENT, PHILIPPINE ARMY
Camp Tecson, San Miguel 3011, Bulacan

DATE: 28 January 2022

Annual Procurement Plan (APP) CY 2022

End User: FSRR, PA

Line Item Nr	CODE (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of ID/BEI	Sub/ Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	(Brief Description of Program/Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	5-02-99-030-00	Representation Expenses	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	4,989,712.00	4,989,712.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
3	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	4,434,251.00	4,434,251.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
4	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	817,120.00	817,120.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
5	5-02-02-010-00	Training Expenses	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	4,079,321.00	4,079,321.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
6	5-02-13-060-01	R&M (Transpo Equipment) Motor Vehicles	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	4,572,924.00	4,572,924.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
7	5-02-03-010-00	Office Supplies Expenses	FSRR	No	Negotiated 53.5	Jan-22	N/A	N/A	N/A	GAA CY 2022	2,106,233.00	2,106,233.00		Program/Activities/Projects to be implemented from 1st Qtr to 3rd Qtr CY 2022
8	5-02-13-050-07	R&M (Machinery & Equipment) Communication Equipment	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	1,243,003.00	1,243,003.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
9	5-02-13-050-03	R&M (Machinery & Equipment) ICT Equipment	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	3,379,838.00	3,379,838.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
10	5-02-03-070-00	Drugs and Medicines Expenses	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	115,742.00	115,742.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
11	5-02-13-050-02	R&M (Machinery & Equipment) Office Equipment	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	970,994.00	970,994.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022
12	5-02-03-990-00	Other Supplies and Materials Expenses	FSRR	No	Negotiated 53.9	Jan-22	N/A	N/A	N/A	GAA CY 2022	1,228,816.00	1,228,816.00		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY 2022

13	**5-02-05-020-01**	**Mobile**	**FSRR**	No	**Direct Contracting**	Jan-22	N/A	N/A	N/A	**GAA CY 2022**	**182,000.00**	**182,000.00**		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY
14	**5-02-05-030-00**	**Internet Subscription Expenses**	**FSRR**	No	**Direct Contracting**	Jan-22	N/A	N/A	N/A	**GAA CY 2022**	**803,600.00**	**803,600.00**		Program/Activities/Projects to be implemented from 1st Qtr to 4th Qtr CY
15		**TOTAL**	**FSRR**								**28,923,554.00**	**28,923,554.00**		

PREPARED BY:

FREDDIE T DELA CRUZ
Brigadier General PA
Regiment Commander

RECOMMENDED BY:

ROGELIO M ULANDAY
Brigadier General PA
Chairperson, PABAC 3

APPROVED BY:

ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, PA

HEADQUARTERS
FIRST SCOUT RANGER REGIMENT, PHILIPPINE ARMY
Camp Tecson, San Miguel 3011, Bulacan

Project Procurement Management Plan (PPMP) CY 2022

End User: FSRR, PA

DATE: 03 February 2022

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	**5-02-99-030-00**	**Representation Expenses**	**FSRR**				**4,989,712.00**	**Negotiated 53.9**		**21**	**33**	**22**	**21**	**20**	**20**	**21**	**22**	**23**	**23**	**16**
4	5-02-99-030-00	**Support to Christmas Activities**	16SRC				10,000.00	Negotiated 53.9												1
5		Lunch		40	pax	150	6,000.00													
6		Snacks PM		40	pax	100	4,000.00													
7	5-02-99-030-00	**Participation on Civil Affairs**	1SRBn				3,000.00	Negotiated 53.9			1									
8		Snacks AM		30	pax	100	3,000.00													
9	5-02-99-030-00	**Participation on Public Affairs**	1SRBn				3,000.00	Negotiated 53.9				1								
10		Lunch		12	pax	150	1,800.00													
11		Snacks PM		12	pax	100	1,200.00													
12	5-02-99-030-00	**Participation on ISA**	1SRBn				3,000.00	Negotiated 53.9							1					
13		Lunch		12	pax	150	1,800.00													
14		Snacks PM		12	pax	100	1,200.00													
15	5-02-99-030-00	**Participation on DRRMO**	1SRBn				3,000.00	Negotiated 53.9										1		
16		Lunch		12	pax	150	1,800.00													
17		Snacks PM		12	pax	100	1,200.00													
18	5-02-99-030-00	**Participation to GAD Advocacy Activities**	1SRBn				6,000.00	Negotiated 53.9					1							
19		Lunch		24	pax	150	3,600.00													
20		Snacks PM		24	pax	100	2,400.00													
21	5-02-99-030-00	**Conduct of PBAC**	1SRBn				6,000.00	Negotiated 53.9						1						1
22		Lunch		24	pax	150	3,600.00													
23		Snacks PPM		24	pax	100	2,400.00													
24	5-02-99-030-00	**Conduct of PPBER**	1SRBn				3,000.00	Negotiated 53.9			1									
25		Lunch		12	pax	150	1,800.00													
26		Snacks PM		12	pax	100	1,200.00													
27	5-02-99-030-00	**Attendance to APB/GPB Development**	1SRBn				1,500.00	Negotiated 53.9					1							
28		Lunch		6	pax	150	900													
29		Snacks PM		6	pax	100	600													

30	5-02-99-030-00	**Conduct of Strategy Review**	1SRBn				8,000.00	Negotiated 53.9								1				
31		Lunch		32	pax	150	4,800.00													
32		Snacks PM		32	pax	100	3,200.00													
33	5-02-99-030-00	**Support to AGI**	1SRBn				1,500.00	Negotiated 53.9									1			
34		Lunch		6	pax	150	900													
35		Snacks PM		6	pax	100	600													
36	5-02-99-030-00	**Inventory of Property Plant and Equipment**	1SRBn				2,500.00	Negotiated 53.9										1		
37		Lunch		10	pax	150	1,500.00													
38		Snack PM		10	pax	100	1,000.00													
39	5-02-99-030-00	**Conduct Terminal Audit**	1SRBn				1,500.00	Negotiated 53.9												1
40		Lunch		6	pax	150	900													
41		Snacks PM		6	pax	100	600													
42	5-02-99-030-00	**On-site Audit/Validation**	1SRBn				1,500.00	Negotiated 53.9										1		
43		Lunch		6	pax	150	900													
44		Snacks PM		6	pax	100	600													
45	5-02-99-030-00	**Monthly Programs Review**	1SRBn				24,000.00	Negotiated 53.9									1			
46		Snacks AM		72	pax	100	7,200.00													
47		Lunch		48	pax	150	7,200.00													
48		Snacks PM		72	pax	100	7,200.00													
49		Mineral Water		240	bottle	10	2,400.00													
50	5-02-99-030-00	**ATR Cascading Training and Scorecard Development**	1SRBn				5,000.00	Negotiated 53.9								1				
51		Snacks AM		13	pax	100	1,300.00													
52		Lunch		13	pax	150	1,950.00													
53		Snacks PM		13	pax	100	1,300.00													
54		Mineral Water		45	bottle	10	450													
55	5-02-99-030-00	**Quarterly Social**	1SRBn				9,000.00	Negotiated 53.9									1			
56		Snacks PM		36	pax	100	3,600.00													
57		Dinner		36	pax	150	5,400.00													
58	5-02-99-030-00	**Donning of Ranks**	1SRBn				3,000.00	Negotiated 53.9										1		
59		Snacks AM		12	pax	100	1,200.00													
60		Lunch		12	pax	150	1,800.00													
61	5-02-99-030-00	**Support to Team Building Activities**	1SRBn				2,000.00	Negotiated 53.9									1			
62		Snacks AM		8	pax	100	800													
63		Lunch		8	pax	150	1,200.00													
64	5-02-99-030-00	**Attendance to Livelihood Seminar**	1SRBn				10,000.00	Negotiated 53.9												
65		Snacks AM		40	pax6	100	4,000.00													
66		Lunch		40	pax	150	6,000.00													
67	5-02-99-030-00	**Conduct of Religious Activities**	1SRBn				20,000.00	Negotiated 53.9												
68		Assorted Fruits		20	set	1,000.00	20,000.00													

69	5-02-99-030-00	**Participation to IHL/ DLO Advocacy Activities**	1SRBn				1,500.00	Negotiated 53.9			1											
70		Snacks AM		6	pax	100	600															
71		Lunch		6	pax	150	900															
72	5-02-99-030-00	**Attendance to Gad Focal Point Committee Orientation**	1SRBn				1,500.00	Negotiated 53.9		1												
73		Snacks AM		6	pax	100	600															
74		Lunch		6	pax	150	900															
75	5-02-99-030-00	**Attendance to GAD related seminars/ Workshop**	1SRBn				6,000.00	Negotiated 53.9			1											
76		Lunch		24	pax	150	3,600.00															
77		Snacks PM		24	pax	100	2,400.00															
78	5-02-99-030-00	**GAD Orientation**	1SRBn				6,000.00	Negotiated 53.9			1											
79		Lunch		24	pax	150	3,600.00															
80		Snacks PM		24	pax	100	2,400.00															
81	5-02-99-030-00	**Support to SDD updating**	1SRBn				6,000.00	Negotiated 53.9		1												
82		Lunch		24	pax	150	3,600.00															
83		Snacks PM		24	pax	100	2,400.00															
84	5-02-99-030-00	**Conduct Of Combat Stress Management Seminar**	1SRBn				3,000.00	Negotiated 53.9			1											
85		Snacks AM		12	pax	100	1,200.00															
86		Lunch		12	pax	150	1,800.00															
87	5-02-99-030-00	**Lessons Learned & TTPs Dev't Workshop**	1SRBn				6,000.00	Negotiated 53.9				1										
88		Snacks AM		24	pax	100	2,400.00															
89		Lunch		24	pax	150	3,600.00															
90	5-02-99-030-00	**Support to Anti-Drug Campaign**	1SRBn				6,000.00	Negotiated 53.9					1									
91		Snacks AM		24	pax	100	2,400.00															
92		Lunch		24	pax	150	3,600.00															
93	5-02-99-030-00	**Conduct Random Drug Test**	1SRBn				3,000.00	Negotiated 53.9						1								
94		Snacks AM		12	pax	100	1,200.00															
95		Lunch		12	pax	150	1,800.00															
96	5-02-99-030-00	**Participation to Mission Planning**	1SRBn				24,000.00	Negotiated 53.9							1							
97		Snacks AM		96	pax	100	9,600.00															
98		Lunch		96	pax	150	14,400.00															
99	5-02-99-030-00	**Liaising with Supported unit**	1SRBn				96,000.00	Negotiated 53.9								1						
100		Snacks AM		384	pax	100	38,400.00															
101		Lunch		384	pax	150	57,600.00															
102	5-02-99-030-00	**GAD Advocacy Activities**	2SRBn				6,000.00	Negotiated 53.9		1												
103		Snacks AM		24	pax	100	2,400.00															
104		Lunch		24	pax	150	3,600.00															
105	5-02-99-030-00	**Support Information Support Affairs Activities**	2SRBn				6,000.00	Negotiated 53.9			1											
106		Snacks AM		24	pax	100	2,400.00															
107		Lunch		24	pax	150	3,600.00															

108	5-02-99-030-00	**Support to Civil Affairs Activities**	2SRBn				6,000.00	Negotiated 53.9				1											
109		Snacks AM		24	pax	100	2,400.00																
110		Lunch		24	pax	150	3,600.00																
111	5-02-99-030-00	**Support to Public Affairs Activities**	2SRBn				6,000.00	Negotiated 53.9					1										
112		Snacks AM		24	pax	100	2,400.00																
113		Lunch		24	pax	150	3,600.00																
114	5-02-99-030-00	**Support DRRO Activities**	2SRBn				3,000.00	Negotiated 53.9						1									
115		Snacks AM		12	pax	100	1,200.00																
116		Lunch		12	pax	150	1,800.00																
117	5-02-99-030-00	**Support to HADR Activities**	2SRBn				3,000.00	Negotiated 53.9							1								
118		Snacks AM		12	pax	100	1,200.00																
119		Lunch		12	pax	150	1,800.00																
120	5-02-99-030-00	**Attendance to CMO Consulative Seminar-Workshop(CMOCSW)**	2SRBn				12,000.00	Negotiated 53.9								1							
121		Snacks AM		48	pax	100	4,800.00																
122		Lunch		48	pax	150	7,200.00																
123	5-02-99-030-00	**Participation in Inter-Agency Activities**	2SRBn				12,000.00	Negotiated 53.9									1						
124		Snacks AM		48	pax	100	4,800.00																
125		Lunch		48	pax	150	7,200.00																
126	5-02-99-030-00	**Physical Inventory**	2SRBn				12,000.00	Negotiated 53.9										1					
127		Snacks AM		48	pax	100	4,800.00																
128		Lunch		48	pax	150	7,200.00																
129	5-02-99-030-00	**Support to AGI**	2SRBn				1,500.00	Negotiated 53.9											1				
130		Snacks AM		6	pax	100	600																
131		Lunch		6	pax	150	900																
132	5-02-99-030-00	**Terminal Audit**	2SRBn				3,000.00	Negotiated 53.9															1
133		Snacks AM		8	pax	100	800																
134		Lunch		6	pax	150	900																
135		Snacks PM		8	pax	100	800																
136		Mineral Water		50	bottle	10	500																
137	5-02-99-030-00	**Military Values Education (MILVED)**	2SRBn				6,000.00	Negotiated 53.9												1			
138		Snacks AM		30	pax	100	3,000.00																
139		Snacks PM		30	pax	100	3,000.00																
140	5-02-99-030-00	**Team Building Activities**	2SRBn				10,000.00	Negotiated 53.9													1		
141		Snacks AM		20	pax	100	2,000.00																
142		Lunch		20	pax	150	3,000.00																
143		Snacks PM		20	pax	100	2,000.00																
144		Dinner		20	pax	150	3,000.00																
145	5-02-99-030-00	**Support to NCO Empowerment Program**	2SRBn				6,000.00	Negotiated 53.9												1			
146		Snacks AM		24	pax	100	2,400.00																
147		Lunch		24	pax	150	3,600.00																

148	5-02-99-030-00	**Donning of Ranks Activity**	2SRBn				25,000.00	Negotiated 53.9								1							
149		Snacks AM		100	pax	100	10,000.00																
150		Lunch		100	pax	150	15,000.00																
151	5-02-99-030-00	**DLO Advocacy Activities**	2SRBn				15,000.00	Negotiated 53.9							1								
152		Snacks AM		60	pax	100	6,000.00																
153		Lunch		60	pax	150	9,000.00																
154	5-02-99-030-00	**Gender Education Activities**	2SRBn				20,000.00	Negotiated 53.9						1									
155		Snacks AM		80	pax	100	8,000.00																
156		Lunch		80	pax	150	12,000.00																
157	5-02-99-030-00	**Liaising with Intel Units and Agencies**	2SRBn				20,000.00	Negotiated 53.9					1										
158		Snacks AM		80	pax	100	8,000.00																
159		Lunch		80	pax	150	12,000.00																
160	5-02-99-030-00	**Support to Intel Operation**	2SRBn				50,000.00	Negotiated 53.9				1											
161		Snacks AM		200	pax	100	20,000.00																
162		Lunch		200	pax	150	30,000.00																
163	5-02-99-030-00	**Support to recruitment of Informants**	2SRBn				20,000.00	Negotiated 53.9			1												
164		Snacks AM		80	pax	100	8,000.00																
165		Lunch		80	pax	150	12,000.00																
166	5-02-99-030-00	**Support Anti Drug-Campaign**	2SRBn				14,000.00	Negotiated 53.9		1													
167		Snacks AM		50	pax	100	5,000.00																
168		Lunch		50	pax	150	7,500.00																
169		Bottle Water		150	bottle	10	1,500.00																
170	5-02-99-030-00	**Research & Studies on lesson learned TTP's(engaged leaders workshop)**	2SRBn				12,000.00	Negotiated 53.9			1												
171		Snacks AM		32	pax	100	3,200.00																
172		Lunch		32	pax	150	4,800.00																
173		Snacks AM		32	pax	100	3,200.00																
174		Mineral Water		80	bottle	10	800																
175	5-02-99-030-00	**GSMO Audit**	2SRBn				3,000.00	Negotiated 53.9		1													
176		Snacks AM		12	pax	100	1,200.00																
177		Lunch		12	pax	150	1,800.00																
178	5-02-99-030-00	**Programs Review**	2SRBn				12,000.00	Negotiated 53.9			1												
179		Snacks AM		40	pax	100	4,000.00																
180		Lunch		40	pax	150	6,000.00																
181		Mineral Water		200	bottle	10	2,000.00																
182	5-02-99-030-00	**Strategy Review**	2SRBn				12,000.00	Negotiated 53.9				1											
183		Snacks AM		40	pax	100	4,000.00																
184		Lunch		40	pax	150	6,000.00																
185		Mineral Water		200	bottle	10	2,000.00																
186	5-02-99-030-00	**ATR Cascading**	2SRBn				12,000.00	Negotiated 53.9					1										
187		Snacks AM		40	pax	100	4,000.00																

188		Lunch		40	pax	150	6,000.00															
189		Mineral Water		200	lot	10	2,000.00															
190	5-02-99-030-00	**APB Formulation**	2SRBn				1,200.00	Negotiated 53.9						1								
191		Snacks AM		6	pax	100	600															
192		Lunch		6	pax	100	600															
193	5-02-99-030-00	**Review of GAD Plan & Budget**	2SRBn				3,000.00	Negotiated 53.9							1							
194		Snacks AM		12	pax	100	1,200.00															
195		Lunch		12	pax	150	1,800.00															
196	5-02-99-030-00	**Prograqm Performance and Budget Excution Review (PPBER)**	2SRBn				3,000.00	Negotiated 53.9								1						
197		Snacks AM		10	pax	100	1,000.00															
198		Lunch		10	pax	150	1,500.00															
199		Mineral Water		50	bottle	10	500															
200	5-02-99-030-00	**Conduct of PBAC**	2SRBn				6,000.00	Negotiated 53.9									1					
201		Snacks AM		20	pax	100	2,000.00															
202		Lunch		20	pax	150	3,000.00															
203		Mineral Water		100	bottle	10	1,000.00															
204	5-02-99-030-00	**Change of Command Ceremony**	2SRBn				5,000.00	Negotiated 53.9										1				
205		Snacks AM		10	pax	100	1,000.00															
206		Lunch		10	pax	150	1,500.00															
207		Snacks PM		10	pax	100	1,000.00															
208		Dinner		10	pax	150	1,500.00															
209	5-02-99-030-00	**Support for AGI**	3SRBn				3,000.00	Negotiated 53.9				1										
210		Snacks AM		12	pax	100	1,200.00															
211		Lunch		12	pax	150	1,800.00															
212	5-02-99-030-00	**Inventory Mangement**	3SRBn				12,000.00	Negotiated 53.9														1
213		Snacks AM		48	pax	100	4,800.00															
214		Lunch		48	pax	150	7,200.00															
215	5-02-99-030-00	**ATR Cascading**	3SRBn				12,000.00	Negotiated 53.9													1	
216		Snacks AM		24	pax	100	2,400.00															
217		Lunch		24	pax	150	3,600.00															
218		Snacks AM		24	pax	100	2,400.00															
219		Dinner		24	pax	150	3,600.00															
220	5-02-99-030-00	**GSMO Audit**	3SRBn				3,000.00	Negotiated 53.9											1			
221		Snacks AM		12	pax	100	1,200.00															
222		Lunch		12	pax	150	1,800.00															
223	5-02-99-030-00	**Programs Review**	3SRBn				24,000.00	Negotiated 53.9										1				
224		Snacks AM		96	pax	100	9,600.00															
225		Lunch		72	pax	150	10,800.00															
226		Mineral Water		360	bottle	10	3,600.00															
227	5-02-99-030-00	**Strategy Review**	3SRBn				8,000.00	Negotiated 53.9								1						

228		Snacks AM		24	pax	100	2,400.00															
229		Lunch		32	pax	150	4,800.00															
230		Mineral Water		80	bottle	10	800															
231	5-02-99-030-00	**Support to Information Support Affairs Activities**	3SRBn				3,000.00	Negotiated 53.9							1							
232		Snacks AM		12	pax	100	1,200.00															
233		Lunch		12	pax	150	1,800.00															
234	5-02-99-030-00	**Support to Public Affairs**	3SRBn				3,000.00	Negotiated 53.9						1								
235		Snacks AM		12	pax	100	1,200.00															
236		Lunch		12	pax	150	1,800.00															
237	5-02-99-030-00	**Support to Civil Affairs**	3SRBn				3,000.00	Negotiated 53.9					1									
238		Snacks AM		12	pax	100	1,200.00															
239		Lunch		12	pax	150	1,800.00															
240	5-02-99-030-00	**Support to Counter-Intelligence Activities**	3SRBn				6,000.00	Negotiated 53.9				1										
241		Snacks AM		24	pax	100	2,400.00															
242		Lunch		24	pax	150	3,600.00															
243	5-02-99-030-00	**Liasing with Intel Units and Agencies**	3SRBn				12,000.00	Negotiated 53.9			1											
244		Snacks AM		48	pax	100	4,800.00															
245		Lunch		48	pax	150	7,200.00															
246	5-02-99-030-00	**Participation in inter-Agency Activities**	3SRBn				6,000.00	Negotiated 53.9		1												
247		Snacks AM		24	pax	100	2,400.00															
248		Lunch		24	pax	150	3,600.00															
249	5-02-99-030-00	**Support to Anti-Illegal drugs Campaign**	3SRBn				3,000.00	Negotiated 53.9			1											
250		Snacks AM		12	pax	100	1,200.00															
251		Lunch		12	pax	150	1,800.00															
252	5-02-99-030-00	**Implementation of Mentoring, Coaching and Couseling programs**	3SRBn				12,000.00	Negotiated 53.9		1												
253		Snacks AM		48	pax	100	4,800.00															
254		Lunch		48	pax	150	7,200.00															
255	5-02-99-030-00	**Support to GFPC monitoring/Review/Integration of GAD PAPs**	3SRBn				12,000.00	Negotiated 53.9			1											
256		Snacks AM		48	pax	100	4,800.00															
257		Lunch		48	pax	150	7,200.00															
258	5-02-99-030-00	**Support to Gender Analysis Seminar**	3SRBn				3,000.00	Negotiated 53.9				1										
259		Snacks AM		12	pax	100	1,200.00															
260		Lunch		12	pax	150	1,800.00															
261	5-02-99-030-00	**Collection and Updating of SDD**	3SRBn				12,000.00	Negotiated 53.9					1									
262		Snacks AM		48	pax	100	4,800.00															
263		Lunch		48	pax	150	7,200.00															
264	5-02-99-030-00	**Support to Consolidation/Review/Integration of GPB in APB**	3SRBn				3,000.00	Negotiated 53.9						1								
265		Snacks AM		12	pax	100	1,200.00															

266		Lunch		12	pax	150	1,800.00															
267	5-02-99-030-00	**Financial Management**	3SRBn				3,000.00	Negotiated 53.9							1							
268		Snacks AM		12	pax	100	1,200.00															
269		Lunch		12	pax	150	1,800.00															
270	5-02-99-030-00	**APB Formulation**	3SRBn				3,000.00	Negotiated 53.9								1						
271		Lunch		12	pax	150	1,800.00															
272		Snacks PM		12	pax	100	1,200.00															
273	5-02-99-030-00	**Conduct of PBAC Quarterly**	3SRBn				12,000.00	Negotiated 53.9									1					
274		Snacks PM		120	pax	100	12,000.00															
275	5-02-99-030-00	**Conduct of PPBER**	3SRBn				12,000.00	Negotiated 53.9										1				
276		Lunch		48	pax	150	7,200.00															
277		Snacks PM		48	pax	100	4,800.00															
278	5-02-99-030-00	**Unit Conference**	3SRBn				36,000.00	Negotiated 53.9													1	
279		Snacks AM		144	pax	100	14,400.00															
280		Lunch		144	pax	150	21,600.00															
281	5-02-99-030-00	Implementation of Counseling/ Character	4SRBn				6,000.00	Negotiated 53.9			1											
282		Snacks AM		24	pax	100	2,400.00															
283		Lunch		24	pax	150	3,600.00															
284	5-02-99-030-00	**Liaising with Intel Units and Agencies**	4SRBn				12,000.00	Negotiated 53.9		1												
285		Snacks AM		48	pax	100	4,800.00															
286		Lunch		48	pax	150	7,200.00															
287	5-02-99-030-00	**Conduct of Workshops and Seminars**	4SRBn				6,000.00	Negotiated 53.9			1											
288		Snacks AM		24	pax	100	2,400.00															
289		Lunch		24	pax	150	3,600.00															
290	5-02-99-030-00	**Unit Conferences**	4SRBn				12,000.00	Negotiated 53.9				1										
291		Snacks AM		48	pax	100	4,800.00															
292		Lunch		48	pax	150	7,200.00															
293	5-02-99-030-00	**Participation in Inter-Agency Activities**	4SRBn				12,000.00	Negotiated 53.9					1									
294		Snacks AM		48	pax	100	4,800.00															
295		Lunch		48	pax	150	7,200.00															
296	5-02-99-030-00	**Strategy Review**	4SRBn				8,000.00	Negotiated 53.9						1								
297		Snacks AM		40	pax	100	4,000.00															
298		Snacks PM		40	pax	100	4,000.00															
299	5-02-99-030-00	**Programs Review**	4SRBn				24,000.00	Negotiated 53.9							1							
300		Snacks AM		120	pax	100	12,000.00															
301		Snacks PM		120	pax	100	12,000.00															
302	5-02-99-030-00	**Conduct of PBAC Meeting**	4SRBn				8,000.00	Negotiated 53.9								1						
303		Snacks AM		40	pax	100	4,000.00															
304		Snacks PM		40	pax	100	4,000.00															
305	5-02-99-030-00	**GAD Focal Point Meeting**	4SRBn				9,600.00	Negotiated 53.9									1					

306		Snacks AM		48	pax	100	4,800.00															
307		Snacks PM		48	pax	100	4,800.00															
308	5-02-99-030-00	**Physical Inventory**	4SRBn				12,000.00	Negotiated 53.9												1		
309		Snacks AM		48	pax	100	4,800.00															
310		Lunch		48	pax	150	7,200.00															
311	5-02-99-030-00	**Inter-Agency Security Operations**	4SRBn				10,000.00	Negotiated 53.9													1	
312		per diem		4	pax	2,500.00	10,000.00															
313	5-02-99-030-00	**Pre - AGI**	4SRBn				5,000.00	Negotiated 53.9														1
314		Snacks AM		20	pax	100	2,000.00															
315		Lunch		20	2pax	150	3,000.00															
316	5-02-99-030-00	**Terminal Audit**	4SRBn				3,000.00	Negotiated 53.9													1	
317		Snacks AM		30	pax	100	3,000.00															
318	5-02-99-030-00	**ATR Cascading**	4SRBn				12,000.00	Negotiated 53.9												1		
319		Snacks AM		48	pax	100	4,800.00															
320		Lunch		48	pax	150	7,200.00															
321	5-02-99-030-00	**APB Formulation**	4SRBn				3,000.00	Negotiated 53.9											1			
322		Lunch		12	pax	150	1,800.00															
323		Snacks PM		12	pax	100	1,200.00															
324	5-02-99-030-00	**Support to conduct of Character Development Activities**	5SRBn (P)				6,000.00	Negotiated 53.9													1	
325		Snacks AM		24	pax	100	2,400.00															
326		Lunch		24	pax	150	3,600.00															
327	5-02-99-030-00	**Support to Christmas Activities**	5SRBn (P)				18,750.00	Negotiated 53.9														1
328		Lunch		75	pax	150	11,250.00															
329		Snacks PM		75	pax	100	7,500.00															
330	5-02-99-030-00	**Support to Change of Command Ceremonies**	5SRBn (P)				10,000.00	Negotiated 53.9													1	
331		Snacks AM		20	pax	100	2,000.00															
332		Lunch		20	pax	150	3,000.00															
333		Snacks PM		20	pax	100	2,000.00															
334		Dinner		20	pax	150	3,000.00															
335	5-02-99-030-00	**Gender Analysis Seminar**	5SRBn (P)				6,000.00	Negotiated 53.9												1		
336		Snacks AM		30	pax	100	3,000.00															
337		Snacks PM		30	pax	100	3,000.00															
338	5-02-99-030-00	**Collection and Updating of SDD**	5SRBn (P)				12,000.00	Negotiated 53.9											1			
339		Snacks AM		60	pax	100	6,000.00															
340		Snacks PM		60	pax	100	6,000.00															
341	5-02-99-030-00	**GFPC Monitoring and Evaluation of GAD PAPs**	5SRBn (P)				12,000.00	Negotiated 53.9										1				

342		Snacks AM		60	pax	100	6,000.00															
343		Snacks PM		60	pax	100	6,000.00															
344	5-02-99-030-00	**Observance of GAD-related Advocacies and Events**	5SRBn (P)				6,000.00	Negotiated 53.9							1							
345		Snacks AM		30	pax	100	3,000.00															
346		Snacks PM		30	pax	100	3,000.00															
347	5-02-99-030-00	**Liaising with other intelligence unit**	5SRBn (P)				50,000.00	Negotiated 53.9						1								
348		Lunch		200	pax	150	30,000.00															
349		Snacks PM		200	pax	100	20,000.00															
350	5-02-99-030-00	**Conduct of Covert/VIP Security**	5SRBn (P)				25,000.00	Negotiated 53.9					1									
351		Lunch		100	pax	150	15,000.00															
352		Snacks PM		100	pax	100	10,000.00															
353	5-02-99-030-00	**Support to anti-illegal drug campaign**	5SRBn (P)				25,000.00	Negotiated 53.9				1										
354		Lunch		100	pax	150	15,000.00															
355		Snacks PM		100	pax	100	10,000.00															
356	5-02-99-030-00	**Conduct workshop on TTP's enhancement and lessons learned**	5SRBn (P)				25,000.00	Negotiated 53.9			1											
357		Lunch		100	pax	150	15,000.00															
358		Snacks PM		100	pax	100	10,000.00															
359	5-02-99-030-00	**Consolidation/Review/Integration of GPB in APB**	5SRBn (P)				10,000.00	Negotiated 53.9		1												
360		Lunch		40	pax	150	6,000.00															
361		Snacks PM		40	pax	100	4,000.00															
362	5-02-99-030-00	**Monthly Programs Review**	5SRBn (P)				36,000.00	Negotiated 53.9			1											
363		Lunch		144	pax	150	21,600.00															
364		Snacks PM		144	pax	100	14,400.00															
365	5-02-99-030-00	**Quarterly Strategy Review**	5SRBn (P)				12,000.00	Negotiated 53.9		1												
366		Lunch		48	pax	150	7,200.00															
367		Snacks PM		48	pax	100	4,800.00															
368	5-02-99-030-00	**ATR Cascading/Scorecard Development**	5SRBn (P)				12,000.00	Negotiated 53.9			1											
369		Snacks AM		32	pax	100	3,200.00															
370		Lunch		32	pax	150	4,800.00															
371		Snacks PM		32	pax	100	3,200.00															
372		Mineral Water		80	bottle	10	800															
373	5-02-99-030-00	**Annual Plan and Budget/Annual Procurement Plan/GAD Plan and Budget Development**	5SRBn (P)				5,000.00	Negotiated 53.9				1										
374		Snacks AM		18	pax	100	1,800.00															
375		Lunch		18	pax	150	2,700.00															
376		Mineral Water		50	bottle	10	500															

377	5-02-99-030-00	**Conduct PBAC Assessment**	5SRBn (P)				20,000.00	Negotiated 53.9					1									
378		Snacks AM		100	pax	100	10,000.00															
379		Snacks PM		100	pax	100	10,000.00															
380	5-02-99-030-00	**Support to Annual General Inspection**	5SRBn (P)				3,000.00	Negotiated 53.9						1								
381		Lunch		12	pax	150	1,800.00															
382		Snacks PM		12	pax	100	1,200.00															
383	5-02-99-030-00	**Attendance to Seminars/Workshop**	5SRBn (P)				9,000.00	Negotiated 53.9							1							
384		Lunch		36	pax	150	5,400.00															
385		Snacks PM		36	pax	100	3,600.00															
386	5-02-99-030-00	**Support Mission Planning Activities**	5SRBn (P)				1,754.00	Negotiated 53.9								1						
387		Lunch		6	pax	149	894															
388		Snacks PM		6	pax	100	600															
389		Mineral Water		26	bottle	10	260															
390	5-02-99-030-00	**Attendance to Planning and Coordination Conference**	5SRBn (P)				10,000.00	Negotiated 53.9									1					
391		Snacks AM		20	pax	100	2,000.00															
392		Lunch		20	pax	150	3,000.00															
393		Snacks AM		20	pax	100	2,000.00															
394		Dinner		20	pax	150	3,000.00															
395	5-02-99-030-00	**Support to Command Conference**	5SRBn (P)				6,000.00	Negotiated 53.9										1				
396		Snacks AM		12	pax	100	1,200.00															
397		Lunch		12	pax	150	1,800.00															
398		Snacks PM		12	pax	100	1,200.00															
399		Dinner		12	pax	150	1,800.00															
400	5-02-99-030-00	**Participation in community-development activities**	5SRBn (P)				10,000.00	Negotiated 53.9											1			
401		Snacks AM		40	pax	100	4,000.00															
402		Lunch		40	pax	150	6,000.00															
403	5-02-99-030-00	**Support to Civil Affairs**	5SRBn (P)				10,000.00	Negotiated 53.9												1		
404		Snacks AM		40	pax	100	4,000.00															
405		Lunch		40	pax	150	6,000.00															
406	5-02-99-030-00	**Support to Public Affairs**	5SRBn (P)				10,000.00	Negotiated 53.9											1			
407		Snacks AM		40	pax	100	4,000.00															
408		Lunch		40	pax	150	6,000.00															
409	5-02-99-030-00	**Support to Information Support Affairs**	5SRBn (P)				10,000.00	Negotiated 53.9										1				
410		Snacks AM		40	pax	100	4,000.00															
411		Lunch		40	pax	150	6,000.00															

412	5-02-99-030-00	**Support to RC Office**	HHSC FSRR				180,000.00	Negotiated 53.9												1	
413		Snacks AM		360	pax	100	36,000.00														
414		Lunch		360	pax	150	54,000.00														
415		Snacks PM		360	pax	100	36,000.00														
416		Dinner		360	pax	150	54,000.00														
417	5-02-99-030-00	**Support to DRC Office**	HHSC FSRR				240,000.00	Negotiated 53.9											1		
418		Snacks AM		480	pax	100	48,000.00														
419		Meals		480	pax	150	72,000.00														
420		Snacks PM		480	pax	100	48,000.00														
421		Dinner		480	pax	150	72,000.00														
422	5-02-99-030-00	**Support to CS Office**	HHSC FSRR				240,000.00	Negotiated 53.9										1			
423		Snacks AM		480	pax	100	48,000.00														
424		Lunch		480	pax	150	72,000.00														
425		Snacks PM		480	pax	100	48,000.00														
426		Dinner		480	pax	150	72,000.00														
427	5-02-99-030-00	**Support to Exam (PROFEX/AFPSAT)**	HHSC FSRR				26,000.00	Negotiated 53.9									1				
428		Lunch		100	pax	150	15,000.00														
429		Snacks PM		100	pax	100	10,000.00														
430		Mineral Water		100	bottle	10	1,000.00														
431	5-02-99-030-00	**Responsible Parenting Seminar**	HHSC FSRR				8,000.00	Negotiated 53.9								1					
432		Snacks AM		40	pax	100	4,000.00														
433		Snacks PM		40	pax	100	4,000.00														
434	5-02-99-030-00	**Marriage Counselling Seminar**	HHSC FSRR				10,000.00	Negotiated 53.9							1						
435		Snacks AM		50	pax	100	5,000.00														
436		Snacks PM		50	pax	100	5,000.00														
437	5-02-99-030-00	**Recognition to retirees (Compulsory)**	HHSC FSRR				10,000.00	Negotiated 53.9						1							
438		Snacks AM		40	pax	100	4,000.00														
439		Lunch		40	pax	150	6,000.00														
440	5-02-99-030-00	**Support to Turn-over of Bn Cmdr and Staff**	HHSC FSRR				50,000.00	Negotiated 53.9				1									
441		Snacks AM		100	pax	100	10,000.00														
442		Lunch		100	pax	150	15,000.00														
443		Snacks PM		100	pax	100	10,000.00														
444		Dinner		100	pax	150	15,000.00														
445	5-02-99-030-00	**Support to Awarding Ceremonies**	HHSC FSRR				8,000.00	Negotiated 53.9			1										
446		Snacks AM		32	pax	100	3,200.00														
447		Lunch		32	pax	150	4,800.00														

448	5-02-99-030-00	**Team Building Activities**	HHSC FSRR				20,000.00	Negotiated 53.9		1											
449		Snacks AM		40	pax	100	4,000.00														
450		Lunch		40	pax	150	6,000.00														
451		Snacks PM		40	pax	100	4,000.00														
452		Dinner		38	pax	150	5,700.00														
453		Biscuits		2	pck	150	300														
454	5-02-99-030-00	**FSRR Anniversary Celebration**	HHSC FSRR				85,010.00	Negotiated 53.9			1										
455		Snacks AM		222	pax	100	22,200.00														
456		Lunch		222	pax	150	33,300.00														
457		Snacks PM		221	pax	100	22,100.00														
458		Mineral Water		707	bottle	10	7,070.00														
459		Broom Stick		10	pc	34	340														
460	5-02-99-030-00	**Support to processing of retirement/CDD and Support to Survivor NCO (PGAB)**	HHSC FSRR				20,000.00	Negotiated 53.9		1											
461		Snacks AM		52	pax	100	5,200.00														
462		Lunch		52	pax	150	7,800.00														
463		Snacks PM		52	pax	100	5,200.00														
464		Mineral Water		120	bottle	10	1,200.00														
465		Biscuits		12	pck	50	600														
466	5-02-99-030-00	**Conduct/ Establishing liaising with Intel Units/ Agencies**	HHSC FSRR				16,400.00	Negotiated 53.9			1										
467		Snacks AM		40	pax	100	4,000.00														
468		Lunch		40	pax	150	6,000.00														
469		Snacks PM		40	pax	100	4,000.00														
470		Mineral Water		240	bottle	10	2,400.00														
471	5-02-99-030-00	**Attendance to Workshop/Seminar/Conference**	HHSC FSRR				14,000.00	Negotiated 53.9				1									
472		Snacks AM		56	pax	100	5,600.00														
473		Lunch		56	pax	150	8,400.00														
474	5-02-99-030-00	**Battalion Staff Visit OG2**	HHSC FSRR				53,682.00	Negotiated 53.9					1								
475		Snacks AM		96	pax	100	9,600.00														
476		Lunch		96	pax	150	14,400.00														
477		Snacks PM		96	pax	100	9,600.00														
478		Dinner		96	pax	150	14,400.00														
479		Mineral Water		456	bottle	10	4,560.00														
480		Assorted Fruits		1	set	1122	1,122.00														
481	5-02-99-030-00	**Conduct of Security Awareness Seminar**	HHSC FSRR				30,400.00	Negotiated 53.9						1							
482		Snacks AM		80	pax	100	8,000.00														
483		Lunch		80	pax	150	12,000.00														
484		Snacks PM		80	pax	100	8,000.00														

485		Mineral Water		240	bottle	10	2,400.00																
486	5-02-99-030-00	**Support to Deployment of DRUs**	HHSC FSRR				8,000.00	Negotiated 53.9									1						
487		Snacks AM		32	pax	100	3,200.00																
488		Lunch		32	pax	150	4,800.00																
489	5-02-99-030-00	**Conduct Semi-Annual and Annual Command Conference**	HHSC FSRR				160,000.00	Negotiated 53.9											1				
490		Snacks AM		320	pax	100	32,000.00																
491		Lunch		320	pax	150	48,000.00																
492		Snacks PM		320	pax	100	32,000.00																
493		Dinner		320	pax	150	48,000.00																
494	5-02-99-030-00	**Conduct Staff Conference/Weekly Conference**	HHSC FSRR				48,000.00	Negotiated 53.9												1			
495		Snacks AM		120	pax	100	12,000.00																
496		Lunch		120	pax	150	18,000.00																
497		Snacks PM		180	pax	100	18,000.00																
498	5-02-99-030-00	**Participation to National Events**	HHSC FSRR				15,000.00	Negotiated 53.9													1		
499		Snacks AM		60	pax	100	6,000.00																
500		Lunch		60	pax	150	9,000.00																
501	5-02-99-030-00	**Participation to PA Wide Celebration**	HHSC FSRR				10,000.00	Negotiated 53.9														1	
502		Snacks AM		20	pax	100	2,000.00																
503		Lunch		20	pax	150	3,000.00																
504		Snacks PM		50	pax	100	5,000.00																
505	5-02-99-030-00	**Conuduct FSRR Anniversary Celebration**	HHSC FSRR				80,000.00	Negotiated 53.9													1		
506		Snacks AM		160	pax	100	16,000.00																
507		Lunch		160	pax	150	24,000.00																
508		Snacks pM		160	pax	100	16,000.00																
509		Dinner		160	pax	150	24,000.00																
~~510~~	~~5-02-99-030-00~~	**Support to Unit Preparation (Receiving Visitors) OGS**	HHSC FSRR				16,000.00	Negotiated 53.9							1								
511		Snacks AM		32	pax	100	3,200.00																
512		Lunch		32	pax	150	4,800.00																
513		Snacks PM		32	pax	100	3,200.00																
514		Dinner		32	pax	150	4,800.00																
515	5-02-99-030-00	**Conduct Send-off/welcome ceremonies to TM, COY, TGP**	HHSC FSRR				30,000.00	Negotiated 53.9					1										
516		Snacks AM		60	pax	100	6,000.00																
517		Lunch		60	pax	150	9,000.00																
518		Snacks PM		60	pax	100	6,000.00																
519		Dinner		60	pax	150	9,000.00																
520	5-02-99-030-00	**Annual ordnance inventory & Inspections**	HHSC FSRR				50,000.00	Negotiated 53.9			1												

521		Snacks AM		100	pax	100	10,000.00														
522		Lunch		100	pax	150	15,000.00														
523		Snacks PM		100	pax	100	10,000.00														
524		Dinner		100	pax	150	15,000.00														
525	5-02-99-030-00	**Support to QM Supply Section**	HHSC FSRR				12,000.00	Negotiated 53.9		1											
526		Snacks AM		30	pax	100	3,000.00														
527		Lunch		30	pax	150	4,500.00														
528		Snacks PM		30	pax	100	3,000.00														
529		Mineral Water		132	bottle	10	1,320.00														
530		Biscuits		3	pck	60	180														
531	5-02-99-030-00	**Logrun**	HHSC FSRR				120,000.00	Negotiated 53.9			1										
532		Snacks AM		240	pax	100	24,000.00														
533		Lunch		240	pax	150	36,000.00														
534		Snacks PM		240	pax	100	24,000.00														
535		Dinner		240	pax	150	36,000.00														
536	5-02-99-030-00	**Support to Meeting with other Stakeholders OG4**	HHSC FSRR				48,000.00	Negotiated 53.9		1											
537		Snacks AM		96	pax	100	9,600.00														
538		Lunch		96	pax	150	14,400.00														
539		Snacks PM		96	pax	100	9,600.00														
540		Dinner		96	pax	150	14,400.00														
541	5-02-99-030-00	**Processing for Fire Safety Certification**	HHSC FSRR				60,053.00	Negotiated 53.9			1										
542		Snacks AM		120	pax	100	12,000.00														
543		Lunch		120	pax	150	18,000.00														
544		Snacks PM		120	pax	100	12,000.00														
545		Dinner		120	pax	150	18,000.00														
546		Tea		1	box	53	53														
547	5-02-99-030-00	**Conduct of Terminal Audit Turn Over of Commander**	HHSC FSRR				14,400.00	Negotiated 53.9				1									
548		Snacks AM		50	pax	100	5,000.00														
549		Lunch		50	pax	150	7,500.00														
550		Assorted Fruits		2	set	950	1,900.00														
551	5-02-99-030-00	**Conduct of Management Audit**	HHSC FSRR				48,000.00	Negotiated 53.9					1								
552		Snacks AM		84	pax	100	8,400.00														
553		Lunch		84	pax	150	12,600.00														
554		Snacks PM		84	pax	100	8,400.00														
555		Dinner		84	pax	150	12,600.00														
556		Mineral Water		600	bottled	10	6,000.00														
557	5-02-99-030-00	**Financial Performance Review**	HHSC FSRR				86,800.00	Negotiated 53.9						1							

558		Snacks AM		160	lot	100	16,000.00															
559		Lunch		160	lot	150	24,000.00															
560		Snacks PM		160	lot	100	16,000.00															
561		Dinner		160	lot	150	24,000.00															
562		Mineral Water		680	lot	10	6,800.00															
563	5-02-99-030-00	**Conduct of PBAC**	HHSC FSRR				76,800.00	Negotiated 53.9							1							
564		Snacks AM		140	pax	100	14,000.00															
565		Lunch		140	pax	150	21,000.00															
566		Snacks PM		140	pax	100	14,000.00															
567		Dinner		140	pax	150	21,000.00															
568		Mineral Water		680	pax	10	6,800.00															
569	5-02-99-030-00	**Conduct of PPBER**	HHSC FSRR				57,600.00	Negotiated 53.9								1						
570		Snacks AM		100	pax	100	10,000.00															
571		Lunch		100	pax	150	15,000.00															
572		Snacks PM		100	pax	100	10,000.00															
573		Dinner		100	pax	150	15,000.00															
574		Mineral Water		760	bottle	10	7,600.00															
575	5-02-99-030-00	**Support for APB Cascading**	HHSC FSRR				300,000.00	Negotiated 53.9									1					
576		Snacks AM		600	pax	100	60,000.00															
577		Lunch		600	pax	150	90,000.00															
578		Snacks AM		600	pax	100	60,000.00															
579		Dinner		600	pax	150	90,000.00															
580	5-02-99-030-00	**Attendance to Workshops/Seminars/Conferences RIG**	HHSC FSRR				14,600.00	Negotiated 53.9										1				
581		Snacks AM		40	pax	100	4,000.00															
582		Lunch		40	pax	150	6,000.00															
583		Snacks PM		40	pax	100	4,000.00															
584		Mineral Water		60	bottled	10	600															
585	5-02-99-030-00	**Support to AGI**	HHSC FSRR				36,250.00	Negotiated 53.9											1			
586		Snacks AM		145	pax	100	14,500.00															
587		Lunch		145	pax	150	21,750.00															
588	5-02-99-030-00	**Conduct Lecture to Line Units about Int'l Humanitarian Law,Rules of Engagement Military**	HHSC FSRR				25,280.00	Negotiated 53.9												1		
589		Snacks AM		100	pax	100	10,000.00															
590		Snacks PM		100	pax	150	15,000.00															
591		Biscuits		5	pck	56	280															
592	5-02-99-030-00	**Facilitate the Clearances of Retirees Personnel**	HHSC FSRR				14,800.00	Negotiated 53.9											1			
593		Snacks AM		56	pax	100	5,600.00															
594		Lunch		56	pax	150	8,400.00															

595		Mineral Water		80	bottled	10	800															
596	5-02-99-030-00	**Liaising/coordination with other unit's Adj**	HHSC FSRR				13,200.00	Negotiated 53.9												1		
597		Snacks AM		48	pax	100	4,800.00															
598		Lunch		48	pax	150	7,200.00															
599		Mineral Water		120	bottled	10	1,200.00															
600	5-02-99-030-00	**Attendance to workshop/seminars/conferences SRCDO**	HHSC FSRR				52,800.00	Negotiated 53.9											1			
601		Snacks AM		140	pax	100	14,000.00															
602		Lunch		140	pax	150	21,000.00															
603		Snacks PM		140	pax	100	14,000.00															
604		Mineral Water		380	bottle	10	3,800.00															
605	5-02-99-030-00	**MSAB Activity/Engagement**	HHSC FSRR				50,000.00	Negotiated 53.9										1				
606		Snacks AM		100	pax	100	10,000.00															
607		Lunch		100	pax	150	15,000.00															
608		Snacks PM		100	pax	100	10,000.00															
609		Dinner		100	pax	150	15,000.00															
610	5-02-99-030-00	**ATR Cascading/Coaching (SRBs)**	HHSC FSRR				60,000.00	Negotiated 53.9								1						
611		Snacks AM		120	pax	100	12,000.00															
612		Lunch		120	pax	150	18,000.00															
613		Snacks PM		120	pax	100	12,000.00															
614		Dinner		120	pax	150	18,000.00															
615	5-02-99-030-00	**Support to Strategy Management Training**	HHSC FSRR				20,000.00	Negotiated 53.9							1							
616		Snacks AM		100	pax	100	10,000.00															
617		Snacks PM		100	pax	100	10,000.00															
618	5-02-99-030-00	**ATR Cascading (HFSRR)**	HHSC FSRR				32,000.00	Negotiated 53.9						1								
619		Snacks AM		160	pax	100	16,000.00															
620		Snacks PM		160	pax	100	16,000.00															
621	5-02-99-030-00	**SRB On-site document Pre-Audit**	HHSC FSRR				50,000.00	Negotiated 53.9					1									
622		Snacks AM		100	pax	100	10,000.00															
623		Lunch		100	pax	150	15,000.00															
624		Snacks PM		100	pax	100	10,000.00															
625		Dinner		100	pax	150	15,000.00															
626	5-02-99-030-00	**Attendance to workshops/seminars/conferences GSMO**	HHSC FSRR				15,000.00	Negotiated 53.9			1											
627		Snacks AM		60	pax	100	6,000.00															
628		Lunch		60	pax	150	9,000.00															
629	5-02-99-030-00	**Programs Review**	HHSC FSRR				30,000.00	Negotiated 53.9		1												
630		Snacks AM		120	pax	100	12,000.00															

631		Lunch		120	pax	150	18,000.00															
632	5-02-99-030-00	**Strategy Review**	HHSC FSRR				16,000.00	Negotiated 53.9			1											
633		Snacks AM		60	pax	100	6,000.00															
634		Snacks PM		60	pax	150	9,000.00															
635		Mineral Water		100	pax	10	1,000.00															
636	5-02-99-030-00	**Gender Fair Language Seminar**	HHSC FSRR				2,430.00	Negotiated 53.9		1												
637		Snacks AM		20	pax	100	2,000.00															
638		Mineral Water		43	bottle	10	430															
639	5-02-99-030-00	**GAD Orientation and Awareness**	HHSC FSRR				5,940.00	Negotiated 53.9			1											
640		Snacks AM		20	pax	100	2,000.00															
641		Lunch		24	pax	150	3,600.00															
642		Assorted Fruits		1	set	340	340															
643	5-02-99-030-00	**Conduct of Gender Audit to Line Units**	HHSC FSRR				50,000.00	Negotiated 53.9				1										
644		Snacks		200	pax	100	20,000.00															
645		Lunch		200	pax	150	30,000.00															
646	5-02-99-030-00	**Stakeholder Engagement with partner Agencies**	HHSC FSRR				1,669.00	Negotiated 53.9					1									
647		Meals		1	pax	1,669.00	1,669.00															
648	5-02-99-030-00	**Observance to Women's Month Celebration**	HHSC FSRR				5,670.00	Negotiated 53.9						1								
649		Snacks AM		20	pax	100	2,000.00															
650		Lunch		20	pax	150	3,000.00															
651		Mineral Water		67	Bottle	10	670															
652	5-02-99-030-00	**Observance to 18-Day Campaign to end VAW**	HHSC FSRR				5,367.00	Negotiated 53.9							1							
653		Snacks AM		20	pax	100	2,000.00															
654		Lunch		20	pax	150	3,000.00															
655		Sandwich		1	pck	67	67															
656		Mineral Water		30	Bottle	10	300															
657	5-02-99-030-00	**Conduct TI & E on domestic-related cases and policies**	HHSC FSRR				8,200.00	Negotiated 53.9								1						
658		Meals		4	pax	2,050.00	8,200.00															
659	5-02-99-030-00	**Support to seminar/ workshop OESPA**	HHSC FSRR				40,000.00	Negotiated 53.9									1					
660		Snacks AM		104	pax	100	10,400.00															
661		Lunch		104	pax	150	15,600.00															
662		Snacks PM		104	pax	100	10,400.00															
663		Mineral Water		360	bottle	10	3,600.00															
664	5-02-99-030-00	**Support to OESPA Conference**	HHSC FSRR				30,000.00	Negotiated 53.9										1				
665		Snacks AM		120	pax	100	12,000.00															

666		Lunch		120	pax	150	18,000.00															
667	5-02-99-030-00	**Conduct Counselling to men an women operating line units**	HHSC FSRR				14,552.00	Negotiated 53.9													1	
668		Snacks AM		38	pax	100	3,800.00															
669		Lunch		38	pax	150	5,700.00															
670		Snacks PM		38	pax	100	3,800.00															
671		Mineral Water		114	bottle	10	1,140.00															
672		Menthol Candy		2	pck	56	112															
673	5-02-99-030-00	**Conduct Team Building**	HHSC FSRR				20,000.00	Negotiated 53.9														1
674		Snacks AM		40	pax	100	4,000.00															
675		Lunch		40	pax	150	6,000.00															
676		Snacks PM		40	pax	100	4,000.00															
677		Dinner		40	pax	150	6,000.00															
678	5-02-99-030-00	**Celebration of Noche Buena**	HHSC FSRR				30,000.00	Negotiated 53.9														1
679		Snacks PM		120	pax	100	12,000.00															
680		Dinner		120	pax	150	18,000.00															
681	5-02-99-030-00	**Celebration of Media Noche**	HHSC FSRR				30,000.00	Negotiated 53.9														1
682		Snacks PM		120	pax	100	12,000.00															
683		Dinner		120	pax	150	18,000.00															
684	5-02-99-030-00	**Support to OG6 Visitors and counterparts**	HHSC FSRR				12,000.00	Negotiated 53.9											1			
685		Snacks AM		48	pax	100	4,800.00															
686		Lunch		48	pax	150	7,200.00															
687	5-02-99-030-00	**Support to Attendance of Conferences OG6**	HHSC FSRR				8,000.00	Negotiated 53.9										1				
688		Snacks AM		32	pax	100	3,200.00															
689		Lunch		32	pax	150	4,800.00															
690	5-02-99-030-00	**Production of PsyOps Materials**	HHSC FSRR				15,000.00	Negotiated 53.9									1					
691		Lunch		100	pax	150	15,000.00															
692	5-02-99-030-00	**Conduct of Deeds PsyOps in support to EO70 - ELCAC**	HHSC FSRR				168,000.00	Negotiated 53.9								1						
693		Snacks AM		600	pax	100	60,000.00															
694		Lunch		600	pax	150	90,000.00															
695		Assorted Fruits		10	set	1800	18,000.00															
696	5-02-99-030-00	**Participation in Commemoration Activities**	HHSC FSRR				24,700.00	Negotiated 53.9							1							
697		Snacks AM		110	pax	100	11,000.00															
698		Snacks PM		110	pax	100	11,000.00															
699		Mineral Water		270	bottle	10	2,700.00															
700	5-02-99-030-00	**Attendance to Workshops and Seminars OG7**	HHSC FSRR				10,000.00	Negotiated 53.9				1										

701		Meals		1	pax	10,000.00	10,000.00															
702	5-02-99-030-00	**Sustainment of CMOMIS to line units**	HHSC FSRR				5,005.00	Negotiated 53.9			1											
703		Snacks AM		15	pax	100	1,500.00															
704		Lunch		15	pax	150	2,250.00															
705		Mineral Water		43	bottle	10	430															
706		Sandwich		15	pc	55	825															
707	5-02-99-030-00	**NTF – ELCAC Dissemination**	HHSC FSRR				25,000.00	Negotiated 53.9		1												
708		Snacks AM		100	pax	100	10,000.00															
709		Lunch		100	pax	150	15,000.00															
710	5-02-99-030-00	**Preventing and Countering Violent Extremism (PCVE) seminar**	HHSC FSRR				3,000.00	Negotiated 53.9														
711		Snacks AM		15	pax	100	1,500.00															
712		Snacks PM		15	pax	100	1,500.00															
713	5-02-99-030-00	**Participation in Inter-Agency Coordination with LGAs/LGUs**	HHSC FSRR				32,800.00	Negotiated 53.9		1												
714		Snacks AM		120	pax	100	12,000.00															
715		Lunch		120	pax	150	18,000.00															
716		Mineral Water		280	bottle	10	2,800.00															
717	5-02-99-030-00	**Key Stakeholders Engagement**	HHSC FSRR				20,000.00	Negotiated 53.9			1											
718		Snacks AM		80	pax	100	8,000.00															
719		Lunch		80	pax	150	12,000.00															
720	5-02-99-030-00	**Participation in Disaster Preparedness with LGAs/LGUs**	HHSC FSRR				16,000.00	Negotiated 53.9				1										
721		Snacks AM		58	pax	100	5,800.00															
722		Lunch		60	pax	150	9,000.00															
723		Mineral Water		120	bottle	10	1,200.00															
724	5-02-99-030-00	**GAD Lectures during Youth Symposium**	HHSC FSRR				5,000.00	Negotiated 53.9					1									
725		Snacks AM		25	pax	100	2,500.00															
726		Snacks PM		25	pax	100	2,500.00															
727	5-02-99-030-00	**Conduct of Reserve Force Advocacy Campaign**	HHSC FSRR				5,000.00	Negotiated 53.9						1								
728		Snacks AM		25	pax	100	2,500.00															
729		Snacks PM		25	pax	100	2,500.00															
730	5-02-99-030-00	**Training Advocacy/ Summit**	HHSC FSRR				29,000.00	Negotiated 53.9							1							
731		Snacks AM		75	pax	100	7,500.00															
732		Lunch		75	pax	150	11,250.00															
733		Snacks PM		75	pax	100	7,500.00															
734		Mineral Water		250	bottle	10	2,500.00															
735		Pineapple Juice		5	pck	50	250															

736	5-02-99-030-00	**Support to sustainment training of shooting teams**	HHSC FSRR				12,500.00	Negotiated 53.9								1				
737		Snacks AM		50	pax	100	5,000.00													
738		Lunch		50	pax	150	7,500.00													
739	5-02-99-030-00	**Support to doctrine research & development**	HHSC FSRR				30,000.00	Negotiated 53.9									1			
740		Snacks AM		78	pck	100	7,800.00													
741		Lunch		78	pcs	150	11,700.00													
742		Snacks PM		78	box	100	7,800.00													
743		Mineral water		242	bottle	10	2,420.00													
744		Menthol Candy		4	pck	70	280													
745	5-02-99-030-00	**Support to Production of Manuals and Handbooks**	HHSC FSRR				30,000.00	Negotiated 53.9										1		
746		Snacks AM		120	pax	100	12,000.00													
747		Lunch		120	pax	150	18,000.00													
748	5-02-99-030-00	**Participation to symposium/forums/SMEEs**	HHSC FSRR				34,000.00	Negotiated 53.9											1	
749		Snacks AM		136	pax	100	13,600.00													
750		Lunch		136	pax	150	20,400.00													
751	5-02-99-030-00	**Attendance to workshops/seminars/conferences OG8**	HHSC FSRR				60,000.00	Negotiated 53.9												1
752		Snacks AM		164	pax	100	16,400.00													
753		Lunch		168	pax	150	25,200.00													
754		Snacks PM		164	pax	100	16,400.00													
755		Mineral Water		200	bottled	10	2,000.00													
756	5-02-99-030-00	**Attendance to AFPSM office Anniversary/symposium**	HHSC FSRR				5,000.00	Negotiated 53.9											1	
757		Snacks AM		20	pax	100	2,000.00													
758		Lunch		20	pax	150	3,000.00													
759	5-02-99-030-00	**Conduct of FSRR SNCO Forum**	HHSC FSRR				30,000.00	Negotiated 53.9										1		
760		Snacks AM		120	pax	100	12,000.00													
761		Lunch		120	pax	150	18,000.00													
762	5-02-99-030-00	**Formulate and update Nursing Service Manual**	HHSC FSRR				2,000.00	Negotiated 53.9									1			
763		Snacks AM		8	pax	100	800													
764		Lunch		8	pax	150	1,200.00													
765	5-02-99-030-00	**Staff visit of ACN and Party**	HHSC FSRR				15,000.00	Negotiated 53.9								1				
766		Snacks AM		60	pax	100	6,000.00													
767		Lunch		60	pax	150	9,000.00													
768	5-02-99-030-00	**Collection and Updating of SDD**	SRS				4,000.00	Negotiated 53.9								1				
769		Snacks AM		16	pax	100	1,600.00													
770		Lunch		16	pax	150	2,400.00													

771	5-02-99-030-00	**GFPC Monitoring and Evaluation of GAD PAPs**	SRS				6,000.00	Negotiated 53.9								1			
772		Snacks AM		24	pax	100	2,400.00												
773		Lunch		24	pax	150	3,600.00												
774	5-02-99-030-00	**Observance of GAD-related Advocacies and Events**	SRS				4,500.00	Negotiated 53.9									1		
775		Snacks AM		18	pax	100	1,800.00												
776		Lunch		18	pax	150	2,700.00												
777	5-02-99-030-00	**ATR Cascading/Training/Scorecard Development**	SRS				6,000.00	Negotiated 53.9										1	
778		Snacks AM		24	pax	100	2,400.00												
779		Lunch		24	pax	150	3,600.00												
780	5-02-99-030-00	**Programs Review**	SRS				12,000.00	Negotiated 53.9											1
781		Snacks AM		36	pax	100	3,600.00												
782		Lunch		24	pax	150	3,600.00												
783		Snacks PM		36	pax	100	3,600.00												
784		Mineral Water		120	bottle	10	1,200.00												
785	5-02-99-030-00	**Strategy Review**	SRS				6,000.00	Negotiated 53.9										1	
786		Snacks AM		24	pax	100	2,400.00												
787		Lunch		24	pax	150	3,600.00												
788	5-02-99-030-00	**Communicating ATR**	SRS				6,000.00	Negotiated 53.9									1		
789		Snacks AM		24	pax	100	2,400.00												
790		Lunch		24	pax	150	3,600.00												
791	5-02-99-030-00	**AGP Implementation**	SRS				3,000.00	Negotiated 53.9								1			
792		Snacks AM		12	pax	100	1,200.00												
793		Lunch		12	pax	150	1,800.00												
794	5-02-99-030-00	**On-site Audit/ Validation**	SRS				4,000.00	Negotiated 53.9							1				
795		Snacks AM		16	pax	100	1,600.00												
796		Lunch		16	pax	150	2,400.00												
797	5-02-99-030-00	**APB,APP, GPB Development**	SRS				1,500.00	Negotiated 53.9						1					
798		Snacks AM		6	pax	100	600												
799		Lunch		6	pax	150	900												
800	5-02-99-030-00	**PBAC Assessment**	SRS				5,000.00	Negotiated 53.9					1						
801		Snacks AM		20	pax	100	2,000.00												
802		Lunch		20	pax	150	3,000.00												
803	5-02-99-030-00	**PPBER**	SRS				3,000.00	Negotiated 53.9				1							
804		Snacks AM		12	pax	100	1,200.00												
805		Lunch		12	pax	150	1,800.00												
806	5-02-99-030-00	**Support to AGI**	SRS				1,500.00	Negotiated 53.9				1							
807		Snacks AM		6	pax	100	600												
808		Lunch		6	pax	150	900												
809	5-02-99-030-00	**Attendance to Training/Seminars/Workshop**	SRS				6,000.00	Negotiated 53.9			1								
810		Snacks AM		24	pax	100	2,400.00												

811		Lunch		24	pax	150	3,600.00															
812	5-02-99-030-00	**Support to Stakeholders Engagement Activity**	SRS				3,000.00	Negotiated 53.9		1												
813		Snacks AM		12	pax	100	1,200.00															
814		Lunch		12	pax	150	1,800.00															
815	5-02-99-030-00	**Support to CI Activities**	SRS				3,000.00	Negotiated 53.9			1											
816		Snacks AM		12	pax	100	1,200.00															
817		Lunch		12	pax	150	1,800.00															
818	5-02-99-030-00	**Support to Anti Drug Campaign Activities**	SRS				3,000.00	Negotiated 53.9		1												
819		Snacks AM		12	pax	100	1,200.00															
820		Lunch		12	pax	150	1,800.00															
821	5-02-99-030-00	**Conduct of Security Awareness Seminar**	SRS				1,500.00	Negotiated 53.9			1											
822		Snacks AM		6	pax	100	600															
823		Lunch		6	pax	150	900															
824	5-02-99-030-00	**Support to Search and Rescue Operations**	SRS				3,000.00	Negotiated 53.9				1										
825		Snacks AM		12	pax	100	1,200.00															
826		Lunch		12	pax	150	1,800.00															
827	5-02-99-030-00	**Conduct of Character Development Activities**	SRS				3,000.00	Negotiated 53.9					1									
828		Snacks AM		12	pax	100	1,200.00															
829		Lunch		12	pax	150	1,800.00															
830	5-02-99-030-00	**Conduct of Mentoring, Coaching and Counseling**	SRS				3,000.00	Negotiated 53.9						1								
831		Snacks AM		12	pax	100	1,200.00															
832		Lunch		12	pax	150	1,800.00															
833	5-02-99-030-00	**Conduct of MILE Activities**	SRS				3,000.00	Negotiated 53.9							1							
834		Snacks AM		12	pax	100	1,200.00															
835		Lunch		12	pax	150	1,800.00															
836	5-02-99-030-00	**Conduct of MILVED Activities**	SRS				3,000.00	Negotiated 53.9								1						
837		Snacks AM		12	pax	100	1,200.00															
838		Lunch		12	pax	150	1,800.00															
839	5-02-99-030-00	**Conduct of TI and E**	SRS				4,000.00	Negotiated 53.9									1					
840		Snacks AM		16	pax	100	1,600.00															
841		Lunch		16	pax	150	2,400.00															
842	5-02-99-030-00	**Team Building Activity**	SRS				6,000.00	Negotiated 53.9										1				
843		Snacks AM		24	pax	100	2,400.00															
844		Lunch		24	pax	150	3,600.00															
845	5-02-99-030-00	**Unit Conferences and Meetings**	SRS				6,000.00	Negotiated 53.9											1			
846		Snacks AM		24	pax	100	2,400.00															
847		Lunch		24	pax	150	3,600.00															
848	5-02-99-030-00	**Yuletide Celebration**	SRS				20,000.00	Negotiated 53.9												1		
849		Snacks PM		74	pax	100	7,400.00															
850		Dinner		74	pax	150	11,100.00															

851		Mineral Water		150	bottle	10	1,500.00														
852	5-02-99-030-00	**Support to Office Administration**	SRS				15,000.00	Negotiated 53.9													
853		Snacks AM		30	pax	100	3,000.00														
854		Dinner		30	pax	150	4,500.00														
855		Snacks PM		45	pax	100	4,500.00														
856		Mineral Water		300	bottle	10	3,000.00														
857	5-02-99-030-00	**Support to SSI Activities**	SRS				1,500.00	Negotiated 53.9													
858		Snacks AM		8	pax	100	800														
859		Snacks PM		7	pax	100	700														
860	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	**FSRR**				**4,434,251.00**	**Negotiated 53.9**		**8**	**16**	**6**	**5**	**7**	**7**	**8**	**7**	**5**	**6**	**9**
861	5-02-13-040-01	**R&M of Billeting and Quarantine Facilities**	16SRC				30,000.00	Negotiated 53.9			1									
862		Good Lumber		80	pc	100	8,000.00														
863		Laminated Sack		2	roll	6,000.00	12,000.00														
864		Common Nail		24	kl	60	1,440.00														
865		Flywood		20	pc	428	8,560.00														
866	5-02-13-040-01	**R&M of Billeting ang Quarantine Facilities (PWD)**	1SRBn				253,992.00	Negotiated 53.9			1	1			1			1		
867		Tekscrew 2"		40	pc	2	80														
868		Common nail		28	kilo	70	1,960.00														
869		Plain sheet		28	pc	350	9,800.00														
870		Plywood Ordinary		28	kg	410	11,480.00														
871		Tie Wire		60	pc	80	4,800.00														
872		Sawali (amakan)		140	tin	150	21,000.00														
873		Enamel Paint 20		8	roll	2,450.00	19,600.00														
874		Laminated sack		8	bag	3,499.00	27,992.00														
875		Cement		120	bag	225	27,000.00														
876		stranded wire tw # 14		20	roll	2,700.00	54,000.00														
877		Bulb (light)		20	pc	170	3,400.00														
878		switch 2 Gang		20	pc	130	2,600.00														
879		black hose # 1/2		20	meter	18	360														
880		taplon		20	pc	50	1,000.00														
881		coupling adaptor # 1/2		20	pc	12	240														
882		L-Bow # 1/2		20	pc	14	280														
883		T-joint #1/2		20	pc	15	300														
884		posit # 1/2		20	pc	105	2,100.00														
885		solvent cement		20	can	80	1,600.00														
886		blue pipe #1/2		20	pc	70	1,400.00														
887		Tank		4	pc	15,000.00	60,000.00														
888		c-clamp #1/2		20	kilo	150	3,000.00														
889	5-02-13-040-01	**R&M of Billeting and Quarantine Facilities**	21SRC (P)				20,000.00	Negotiated 53.9			1					1				
890		Muriatic Acid		16	bot	200	3,200.00														
891		All purpose cleaner		32	bot	200	6,400.00														

892		Tile Cleaner		8	bot	600	4,800.00													
893		Sponge		36	pcs	50	1,800.00													
894		Common nail		20	kgs	70	1,400.00													
895		Garbage Bag		400	pcs	1.5	600													
896		Plywood		4	pcs	250	1,000.00													
897		Paint		4	bot	200	800													
898	5-02-13-040-01	**Maintenance and Enhancement of Hand Loading Facility**	21SRC (P)				20,000.00	Negotiated 53.9		1						1				
899		Muriatic Acid		16	bot	200	3,200.00													
900		All purpose cleaner		32	bot	200	6,400.00													
901		Tile Cleaner		8	bot	600	4,800.00													
902		Sponge		36	pcs	50	1,800.00													
903		Common nail		20	kgs	70	1,400.00													
904		Garbage Bag		400	pcs	1.5	600													
905		Plywood		4	pcs	250	1,000.00													
906		Paint		4	bot	200	800													
907	5-02-13-040-01	**R&M of Operational Support and Quarantine Facilities**	2SRBn				258,500.00	Negotiated 53.9			1	1			1				1	
908		Lumber		400	pc	100	40,000.00													
909		Corrugated Bar		100	pc	200	20,000.00													
910		GI Sheet		80	pc	100	8,000.00													
911		Cement		300	bag	250	75,000.00													
912		Hallow Blocks		800	pc	10	8,000.00													
913		Sand		30	load	3,000.00	90,000.00													
914		Nails		70	kg	250	17,500.00													
915	5-02-13-040-01	**R&M Training Facilities**	2SRBn				112,500.00	Negotiated 53.9		1			1			1				1
916		cemment		250	bag	250	62,500.00													
917		Lumber		250	lot	200	50,000.00													
918	5-02-13-040-01	**Enhancement of Base Camp and Quarantine Facilities**	2SRBn				276,000.00	Negotiated 53.9			1			1			1		1	
919		Lumber		8	pc	5,000.00	40,000.00													
920		Corrugated Bar		8	pc	5,000.00	40,000.00													
921		GI Sheet		4	pc	10,000.00	40,000.00													
922		Cement		400	bag	200	80,000.00													
923		Hallow Blocks		800	pc	10	8,000.00													
924		Sand		4	load	3,500.00	14,000.00													
925		Gravel		4	load	4,000.00	16,000.00													
926		Nails		200	kg	50	10,000.00													
927		Electrical Wire		40	mtr	400	16,000.00													
928		GI Pipe		4	pc	3,000.00	12,000.00													
929	5-02-13-040-01	**R&M of Billeting Facilities (PWD)**	3SRBn				143,200.00	Negotiated 53.9			1	1			1					1
930		Sand		40	load	950	38,000.00													
931		Gravel		40	load	1,500.00	60,000.00													
932		Cement		80	bag	225	18,000.00													

933		Concrete Nail		20	kg	110	2,200.00															
934		Corrugated roof		20	pc	150	3,000.00															
935		Lumber		20	pc	290	5,800.00															
936		Roof Sealant		20	liter	410	8,200.00															
937		Flexible Hose		20	roll	400	8,000.00															
938	5-02-13-040-01	**R&M of Base and Quarantine Facilities**	3SRBn				198,098.00	Negotiated 53.9		1			1			1			1			
939		Sand		55	load	940	51,700.00															
940		Gravel		54	load	1,500.00	81,000.00															
941		Cement		117	bag	225	26,325.00															
942		Concrete Nail		15	kg	101	1,515.00															
943		Corrugated roof		47	pc	158	7,426.00															
944		Lumber		50	pc	290	14,500.00															
945		Roof Sealant		10	ltr	409	4,090.00															
946		Flexible Hose		29	roll	398	11,542.00															
947	5-02-13-040-01	**Enhancement of Admin and Quarantine Facilities**	3SRBn				191,500.00	Negotiated 53.9			1			1			1			1		
948		Sand		50	load	950	47,500.00															
949		Gravel		50	load	1,500.00	75,000.00															
950		Cement		160	bag	225	36,000.00															
951		Concrete Nail		20	kl	110	2,200.00															
952		Corrugated roof		34	pc	150	5,100.00															
953		Lumber		30	pc	290	8,700.00															
954		Roof Sealant		20	ltr	410	8,200.00															
955		Flexible Hose		22	roll	400	8,800.00															
956	5-02-13-040-01	**Enhancement of Base and Quarantine Facilities**	4SRBn				267,000.00	Negotiated 53.9			1	1			1			1				
957		Sand		80	cu m	950	76,000.00															
958		Gravel		60	cu m	1,500.00	90,000.00															
959		Cement		240	bag	225	54,000.00															
960		Concrete Nail		40	kilo	110	4,400.00															
961		Corrugated roof		60	pc	150	9,000.00															
962		Good Lumber		60	pc	290	17,400.00															
963		Roof Sealant		20	liter	410	8,200.00															
964		Flexible Hose		20	roll	400	8,000.00															
965	5-02-13-040-01	**R&M of Operational and Quarantine Facilities**	5SRBn (n)				269,260.00	Negotiated 53.9		1			1			1			1			
966		Cement		140	bag	225	31,500.00															
967		Sand		40	load	950	38,000.00															
968		Gravel		40	load	1,500.00	60,000.00															
969		GI Wire		16	roll	1,500.00	24,000.00															
970		Razor Barbed Wire		12	roll	1,170.00	14,040.00															
971		Angle Bar		40	pc	1,100.00	44,000.00															
972		Steel Drill		44	pc	110	4,840.00															
973		Flat latex		12	tin	2,440.00	29,280.00															
974		Good Lumber		80	pc	295	23,600.00															

975	5-02-13-040-01	**R&M of Base and Quarantine Facilities**	SSRBn (p)				175,820.00	Negotiated 53.9			1			1		1				1
976		Cement		70	bag	225	15,750.00													
977		Sand		15	load	949	14,235.00													
978		Gravel		15	load	1,498.00	22,470.00													
979		GI Wire		15	roll	1,499.00	22,485.00													
980		Razor Barbed Wire		15	roll	1,254.00	18,810.00													
981		Angle Bar		20	pc	1,100.00	22,000.00													
982		Steel Drill		20	pc	124	2,480.00													
983		Flat latex		10	tin	2,440.00	24,400.00													
984		Flatwall enamel		10	tin	2,434.00	24,340.00													
985		Good Lumber		30	pc	295	8,850.00													
986	5-02-13-040-01	**R&M of Administrative Building**	SSRBn (p)				90,890.00	Negotiated 53.9			1	1			1			1		
987		Cement		70	bag	225	15,750.00													
988		Plugs		20	pc	69	1,380.00													
989		Bulb		20	pc	82	1,640.00													
990		Concrete Nail		10	kl	110	1,100.00													
991		Plywood		30	pc	410	12,300.00													
992		GI Sheet		10	pc	400	4,000.00													
993		Sand		10	load	950	9,500.00													
994		CW Nail Asstd		10	kl	76	760													
995		Flatwall enamel		10	tin	2,450.00	24,500.00													
996		Good Lumber		60	pc	296	17,760.00													
997		Electric wire		20	mtr	110	2,200.00													
998	5-02-13-040-01	**R&M of Billeting Facilities (PWD)**	SSRBn (p)				63,550.00	Negotiated 53.9		1				1			1			1
999		Cement		20	bag	225	4,500.00													
1000		Concrete Nail		6	kl	110	660													
1001		Plywood		20	pc	410	8,200.00													
1002		CW Nail Asstd		6	kl	80	480													
1003		GI Sheet		10	pc	400	4,000.00													
1004		Sand		5	load	950	4,750.00													
1005		Gravel		6	load	1,500.00	9,000.00													
1006		Flat latex		5	tin	2,450.00	12,250.00													
1007		Flatwall enamel		5	tin	2,450.00	12,250.00													
1008		Good Lumber		20	pc	295	5,900.00													
1009		Electric wire		6	mtr	110	660													
1010		Plugs		6	pc	70	420													
1011		Bulb		6	pc	80	480													
1012	5-02-13-040-01	**R&M of Communication Facilities**	SSRBn (p)				70,765.00	Negotiated 53.9		1			1			1			1	
1013		Cement		50	bag	225	11,250.00													
1014		Concrete Nail		5	kl	110	550													
1015		Plywood		10	pc	410	4,100.00													
1016		CW Nail Asstd		10	kl	80	800													

1017		GI Sheet		10	pc	400	4,000.00															
1018		Sand		5	load	950	4,750.00															
1019		Gravel		10	load	1,500.00	15,000.00															
1020		Flat latex		5	tin	2,465.00	12,325.00															
1021		Flatwall enamel		4	tin	2,460.00	9,840.00															
1022		Good Lumber		20	pc	295	5,900.00															
1023		Electric wire		10	mtr	110	1,100.00															
1024		Plugs		5	pc	70	350															
1025		Bulb		10	pc	80	800															
1026	5-02-13-040-01	**Enhancement of G4 Office**	HHSC FSRR				135,872.00	Negotiated 53.9														1
1027		Flat Latex		12	tin	2,250.00	27,000.00															
1028		Gloss Latex		20	tin	2,450.00	49,000.00															
1029		Flat Wall Enamel		18	gal	650	11,700.00															
1030		QDE		10	gal	670	6,700.00															
1031		Red Oxide		10	gal	450	4,500.00															
1032		Patching Compound		8	bag	1,199.00	9,592.00															
1033		Roller Plate		10	pc	133.5	1,335.00															
1034		Paint Thinner		11	gal	300	3,300.00															
1035		Roller Brush 7"		9	pc	90	810															
1036		Paint Brush 3"		10	pc	94	940															
1037		Paint Brush 2"		12	pc	80	960															
1038		Sand Paper #120		55	pc	25	1,375.00															
1039		Polytuff		12	ltr	550	6,600.00															
1040		Acry Color		10	ltr	350	3,500.00															
1041		ODE Black		10	gal	856	8,560.00															
1042	5-02-13-040-01	**R&M of Operational and Quarantine Facilities**	HHSC FSRR				351,816.00	Negotiated 53.9			1			1			1		1			
1043		Plywood 1/4"		120	pc	410	49,200.00															
1044		Metal furring		120	pc	110	13,200.00															
1045		C-carrier		40	pc	110	4,400.00															
1046		W-clip		40	pc	8	320															
1047		C-purlins 2x3x6m		40	pc	390	15,600.00															
1048		Blind revit 5/32"		24	box	375	9,000.00															
1049		Steel drill 5/32"		24	pc	80	1,920.00															
1050		Concrete nail 1"		24	kls	90	2,160.00															
1051		Nylon string # 120		8	rolls	75	600															
1052		Breaker 15amp		24	pc	600	14,400.00															
1053		LED light 7watts		40	pc	250	10,000.00															
1054		Utility box		24	pc	90	2,160.00															
1055		Junction box		24	pc	60	1,440.00															
1056		Outlet 2 gang		24	pc	120	2,880.00															
1057		Switch single		24	pc	110	2,640.00															

1058		Receiptacle 4x4		24	pc	60	1,440.00															
1059		Flexible hose 1/2 (100m/roll)		24	rolls	350	8,400.00															
1060		Pvc pipe (orange 1/2")		24	pc	65	1,560.00															
1061		Electrical tape		16	pck	350	5,600.00															
1062		Flat latex		16	tin	2,250.00	36,000.00															
1063		Gloss latex		16	tin	2,450.00	39,200.00															
1064		Flat wall enamel		24	gal	650	15,600.00															
1065		QDE		24	gal	670	16,080.00															
1066		Red oxide		24	gal	450	10,800.00															
1067		Patching compound		24	bag	1,200.00	28,800.00															
1068		Roller plate		16	pc	110	1,760.00															
1069		Paint thinner		8	gal	300	2,400.00															
1070		Roller brush 7"		24	pc	90	2,160.00															
1071		Paint brush 3"		8	pc	102	816															
1072		Paint brush 2"		24	pc	80	1,920.00															
1073		Sand paper #120		200	pc	25	5,000.00															
1074		Polytuff		8	ltr	550	4,400.00															
1075		Acry color		16	ltr	360	5,760.00															
1076		ODE black		40	gal	855	34,200.00															
1077	5-02-13-040-01	**R&M of Operational Support Facilities**	HHSC FSRR				359,760.00	Negotiated 53.9			1		1			1				1		
1078		Plywood 1/4"		120	pc	410	49,200.00															
1079		Metal furring		80	pc	110	8,800.00															
1080		C-carrier		80	pc	110	8,800.00															
1081		W-clip		80	pc	8	640															
1082		C-purlins 2x3x6m		40	pc	390	15,600.00															
1083		Blind revit 5/32"		16	box	375	6,000.00															
1084		Steel drill 5/32"		40	pc	80	3,200.00															
1085		Concrete nail 1"		48	kilo	90	4,320.00															
1086		Nylon string # 120		8	roll	75	600															
1087		Breaker 15amp		16	pc	600	9,600.00															
1088		LED light 7watts		48	pc	250	12,000.00															
1089		Utility box		40	pc	90	3,600.00															
1090		Junction box		40	pc	60	2,400.00															
1091		Outlet 2 gang		40	pc	120	4,800.00															
1092		Switch single		60	pc	110	6,600.00															
1093		Receiptacle 4x4		48	pc	60	2,880.00															
1094		Flexible hose 1/2 (100m/roll)		60	roll	350	21,000.00															
1095		Pvc pipe (orange 1/2")		44	pc	65	2,860.00															
1096		Electrical tape		16	pck	350	5,600.00															
1097		Flat latex		8	tin	2,250.00	18,000.00															
1098		Gloss latex		8	tin	2,450.00	19,600.00															

1099		Flat wall enamel		16	gal	650	10,400.00															
1100		QDE		16	gal	670	10,720.00															
1101		Red oxide		40	gal	451	18,040.00															
1102		Patching compound		20	bag	1,208.00	24,160.00															
1103		Roller plate		20	pc	110	2,200.00															
1104		Paint thinner		20	gal	300	6,000.00															
1105		Roller brush 7"		20	pc	91	1,820.00															
1106		Paint brush 3"		20	pc	90	1,800.00															
1107		Paint brush 2"		24	pc	80	1,920.00															
1108		Sand paper #120		240	pc	25	6,000.00															
1109		Polytuff		40	liter	550	22,000.00															
1110		Acry color		40	liter	360	14,400.00															
1111		ODE black		40	gal	855	34,200.00															
1112	5-02-13-040-01	**R&M of Billeting Facilities (PWD)**	HHSC FSRR				195,728.00	Negotiated 53.9			1	1			1			1				
1113		Plywood 1/4"		80	pc	410	32,800.00															
1114		Metal furring		80	pc	110	8,800.00															
1115		C-carrier		80	pc	110	8,800.00															
1116		W-clip		24	pc	7	168															
1117		C-purlins 2x3x6m		24	pc	390	9,360.00															
1118		Blind revit 5/32"		24	box	375	9,000.00															
1119		Steel drill 5/32"		24	pc	80	1,920.00															
1120		Concrete nail 1"		24	kilo	90	2,160.00															
1121		Nylon string # 120		16	roll	75	1,200.00															
1122		Breaker 15amp		16	pc	600	9,600.00															
1123		LED light 7watts		16	pc	250	4,000.00															
1124		Utility box		24	pc	90	2,160.00															
1125		Junction box		24	pc	60	1,440.00															
1126		Outlet 2 gang		16	pc	120	1,920.00															
1127		Switch single		24	pc	110	2,640.00															
1128		Receptacle 4x4		24	pc	60	1,440.00															
1129		Flexible hose 1/2 (100m/roll)		16	roll	350	5,600.00															
1130		Pvc pipe (orange 1/2")		16	pc	65	1,040.00															
1131		Electrical tape		16	pck	350	5,600.00															
1132		Flat latex		8	tin	2,250.00	18,000.00															
1133		Gloss latex		8	tin	2,450.00	19,600.00															
1134		Flat wall enamel		8	gal	650	5,200.00															
1135		QDE		8	gal	670	5,360.00															
1136		Red oxide		16	gal	450	7,200.00															
1137		Patching compound		8	bag	1,200.00	9,600.00															
1138		Roller plate		8	pc	110	880															
1139		Paint thinner		8	gal	300	2,400.00															

1140		Roller brush 7"		8	pc	90	720															
1141		Paint brush 3"		4	pc	90	360															
1142		Paint brush 2"		8	pc	80	640															
1143		Sand paper #120		80	pc	25	2,000.00															
1144		Polytuff		8	liter	550	4,400.00															
1145		Acry color		8	liter	360	2,880.00															
1146		ODE black		8	gal	855	6,840.00															
1147	5-02-13-040-01	**R&M of Operational Facilities**	SRS				210,000.00	Negotiated 53.9			1			1				1				1
1148		Nipa		147	pcs	20	2,940.00															
1149		Common nail		24	kls	70	1,680.00															
1150		Plain sheet		105	pcs	350	36,750.00															
1151		Plywood Ordinary		75	Pcs	409	30,675.00															
1152		Tie Wire		72	kgs	80	5,760.00															
1153		Sawali		123	pcs	150	18,450.00															
1154		Laminated sack		12	rolls	3,500.00	42,000.00															
1155		Cement		120	bags	230	27,600.00															
1156		stranded wire tw # 14		6	mtrs	2,700.00	16,200.00															
1157		Light Bulb		72	pcs	170	12,240.00															
1158		switch 2 Gang		45	pcs	130	5,850.00															
1159		black hose # 1/2		150	mts	18	2,700.00															
1160		L-Bow # 1/2		30	pcs	12.5	375															
1161		blue pipe #1/2		84	pcs	70	5,880.00															
1162		c-clamp #1/2		6	kls	150	900															
1163	5-02-13-040-01	**R&M of Billeting Facilities (PWD)**	SRS				80,000.00	Negotiated 53.9		1					1							
1164		Nipa		102	pcs	20	2,040.00															
1165		Common nail		8	kls	70	560															
1166		Plain sheet		20	pcs	350	7,000.00															
1167		Plywood Ordinary		10	Pcs	410	4,100.00															
1168		Tie Wire		48	kgs	80	3,840.00															
1169		Sawali		82	pcs	150	12,300.00															
1170		Laminated sack		6	rolls	3,500.00	21,000.00															
1171		Cement		30	bags	230	6,900.00															
1172		stranded wire tw # 14		2	mtrs	2,700.00	5,400.00															
1173		Light Bulb		48	pcs	170	8,160.00															
1174		switch 2 Gang		10	pcs	130	1,300.00															
1175		black hose # 1/2		98	pcs	18	1,764.00															
1176		L-Bow # 1/2		16	pcs	13.5	216															
1177		blue pipe #1/2		56	pcs	70	3,920.00															
1178		c-clamp #1/2		10	kls	150	1,500.00															
1179	5-02-13-040-01	**R&M of Mess Facilities**	SRS				120,000.00	Negotiated 53.9			1				1							
1180		Nipa		93	pcs	20	1,860.00															
1181		Common nail		9	kls	70	630															

1182		Plain sheet		42	pcs	350	14,700.00															
1183		Plywood Ordinary		30	Pcs	410	12,300.00															
1184		Tie Wire		45	kgs	80	3,600.00															
1185		Sawali		90	pcs	150	13,500.00															
1186		Laminated sack		6	rolls	3,500.00	21,000.00															
1187		Cement		75	bags	230	17,250.00															
1188		stranded wire tw # 14		6	mtrs	2,700.00	16,200.00															
1189		Light Bulb		60	pcs	170	10,200.00															
1190		switch 2 Gang		18	pcs	130	2,340.00															
1191		black hose # 1/2		90	mts	18	1,620.00															
1192		L-Bow # 1/2		24	pcs	12.5	300															
1193		blue pipe #1/2		45	pcs	70	3,150.00															
1194		c-clamp #1/2		9	kls	150	1,350.00															
1195	5-02-13-040-01	**R&M of Training Facilities**	SRS				240,000.00	Negotiated 53.9		1									1			
1196		Nipa Nipa		225	pcs	20	4,500.00															
1197		Common nail		18	kls	70	1,260.00															
1198		Plain sheet		147	pcs	350	51,450.00															
1199		Plywood Ordinary		150	Pcs	410	61,500.00															
1200		Tie Wire		72	kgs	80	5,760.00															
1201		Sawali (amakan)		99	pcs	150	14,850.00															
1202		Laminated sack		6	rolls	3,495.00	20,970.00															
1203		Cement		135	bags	230	31,050.00															
1204		stranded wire tw # 14		6	mtrs	2,699.00	16,194.00															
1205		Bulb (light)		75	pcs	170	12,750.00															
1206		switch 2 Gang		27	pcs	130	3,510.00															
1207		black hose # 1/2		147	mts	18	2,646.00															
1208		L-Bow # 1/2		75	pcs	13	975															
1209		blue pipe #1/2		84	pcs	70	5,880.00															
1210		c-clamp #1/2		45	kls	149	6,705.00															
1211	5-02-13-040-01	**R&M of Base Utilities and Facilities**	SRS				300,000.00	Negotiated 53.9			1			1			1			1		
1212		Nipa		296	pcs	20	5,920.00															
1213		Common nail		20	kls	70	1,400.00															
1214		Plain sheet		120	pcs	350	42,000.00															
1215		Plywood Ordinary		180	Pcs	410	73,800.00															
1216		Tie Wire		96	kgs	80	7,680.00															
1217		Sawali		136	pcs	150	20,400.00															
1218		Laminated sack		12	rolls	3,500.00	42,000.00															
1219		Cement		180	bags	230	41,400.00															
1220		stranded wire tw # 14		8	mtrs	2,699.00	21,592.00															
1221		Light Bulb		100	pcs	170	17,000.00															
1222		switch 2 Gang		40	pcs	130	5,200.00															
1223		black hose # 1/2		196	mtrs	18	3,528.00															

1224		L-Bow # 1/2		100	pcs	13	1,300.00															
1225		blue pipe #1/2		112	pcs	70	7,840.00															
1226		c-clamp #1/2		60	kls	149	8,940.00															
1227	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**FSRR**				**817,120.00**	**Negotiated 53.9**		**3**	**12**	**6**	**1**	**2**	**5**	**2**	**3**	**5**	**1**	**2**
1228	5-02-03-080-00	**Sustainment of IFAK and PPEs**	16SRC				10,000.00	Negotiated 53.9		1											
1229		Cloth Tape		4	box	60	240														
1230		Alcohol		12	bottle	85	1,020.00														
1231		Surgical Tape		6	box	450	2,700.00														
1232		Gauze Pad 4x4		20	box	224	4,480.00														
1233		Rubber Torniquet		52	pc	30	1,560.00														
1234	5-02-03-080-00	**Sustainment of CLS and Swab test kits**	16SRC				10,000.00	Negotiated 53.9			1										
1235		IV Fluid		14	bottle	180	2,520.00														
1236		Surgical Scissor		14	pc	60	840														
1237		Providone Iodine 60ml		14	bottle	50	700														
1238		Alcohol Pad		14	box	136	1,904.00														
1239		Rubber Tourniquet		16	pc	31	496														
1240		Gauze Pad (4 x 4)		12	box	225	2,700.00														
1241		Cloth Tape		14	box	60	840														
1242	5-02-03-080-00	**Procurement of IFAK and PPEs**	1SRBn				200,000.00	Negotiated 53.9			1	1			1			1			
1243		Oresol		100	sack	80	8,000.00														
1244		Gloves Sterile		96	roll	540	51,840.00														
1245		Providone swab pad		80	pc	250	20,000.00														
1246		Adhesive Plaster Tape 1"		80	pc	280	22,400.00														
1247		Surgical Scissor		96	pc	60	5,760.00														
1248		Providone Iodine 60ml		80	bottle	40	3,200.00														
1249		Cloth Tape		80	box	60	4,800.00														
1250		Alcohol Pad		80	box	135	10,800.00														
1251		Rubber Torniquet		100	pc	30	3,000.00														
1252		Gauze Pad (4 x 4)		80	pc	225	18,000.00														
1253		Triangular Bandage		80	pc	75	6,000.00														
1254		IV Fluid		80	pack	240	19,200.00														
1255		Surgical Tape		60	pad	450	27,000.00														
1256	5-02-03-080-00	**Procurement of CLS and Swab test kits**	1SRBn				120,000.00	Negotiated 53.9			1	1			1				1		
1257		Oresol		80	sac	80	6,400.00														
1258		Providone swab pad		80	pc	250	20,000.00														
1259		Adhesive Plaster Tape 1"		80	pc	280	22,400.00														
1260		Surgical Scissor		80	pc	60	4,800.00														
1261		Providone Iodine 60ml		80	bottle	50	4,000.00														
1262		Cloth Tape		80	box	60	4,800.00														
1263		Alcohol Pad		80	box	135	10,800.00														
1264		Rubber Torniquet		80	pc	30	2,400.00														

1265		Gauze Pad (4 x 4)		80	box	225	18,000.00															
1266		Triangular Bandage		64	pack	75	4,800.00															
1267		Surgical Tape		48	pad	450	21,600.00															
1268	5-02-03-080-00	**Procurement of CLS and Swab test kits**	21SRC (P)				20,000.00	Negotiated 53.9			1							1				
1269		Gauze 4x8		8	box	600	4,800.00															
1270		Elastic Bandage 4"		4	rolls	40	160															
1271		Povidone 120 ml		8	bot	190	1,520.00															
1272		Gauze 4x4		12	box	250	3,000.00															
1273		Cottonballs		20	pack	20	400															
1274		IV Macroset		20	pcs	20	400															
1275		Gauze 4x10		8	box	400	3,200.00															
1276		Surgical Scissor		20	pcs	100	2,000.00															
1277		Rubber Torniquet		20	pcs	20	400															
1278		Gloves Latex		4	box	380	1,520.00															
1279		Cloth Tape		20	box	70	1,400.00															
1280		Triangular Bandage		16	packs	75	1,200.00															
1281	5-02-03-080-00	**Procurement of IFAK**	21SRC (P)				20,000.00	Negotiated 53.9				1										
1282		oresol		20	sac	80	1,600.00															
1283		Gloves Sterile		4	box	540	2,160.00															
1284		Providone swab pad		4	pcs	250	1,000.00															
1285		Adhesive Plaster Tape 1"		8	pcs	280	2,240.00															
1286		Surgical Scissor		8	pcs	60	480															
1287		Providone Iodine 60ml		4	bottle	40	160															
1288		Cloth Tape		12	box	60	720															
1289		Alcohol Pad		8	box	135	1,080.00															
1290		Rubber Torniquet		8	pcs	30	240															
1291		Gauze Pad (4 x 4)		4	box	225	900															
1292		Triangular Bandage		4	pack	75	300															
1293		IV Fluid		8	pcs	240	1,920.00															
1294		Adhesive Plaster Tape		16	pads	450	7,200.00															
1295	5-02-03-080-00	**Sustainment of CLS and Swab test kits**	2SRBn				34,000.00	Negotiated 53.9			1	1			1			1				
1296		Cloth Tape		44	box	200	8,800.00															
1297		Gauze Pad		42	box	300	12,600.00															
1298		Plaster Tape		42	box	300	12,600.00															
1299	5-02-03-080-00	**Sustainment of IFAK and PPEs**	2SRBn				40,000.00	Negotiated 53.9				1					1					
1300		Cloth Tape		40	box	90	3,600.00															
1301		Gauze Pad		44	box	350	15,400.00															
1302		Plaster Tape		60	box	350	21,000.00															
1303	5-02-03-080-00	**Procurement of Medical Supplies and PPEs**	3SRBn				20,000.00	Negotiated 53.9			1						1					
1304		Alcohol		16	bottle	150	2,400.00															

1305		Lidocaine		40	vial	200	8,000.00														
1306		Suture Kit		32	pc	200	6,400.00														
1307		Gauze/Plaster		32	pck	100	3,200.00														
1308	5-02-03-080-00	**Sustainment of IFAK**	3SRBn				20,000.00	Negotiated 53.9			1					1					
1309		IV Fluid		56	ea	100	5,600.00														
1310		IV Set		64	ea	100	6,400.00														
1311		IV Cannula		64	ea	100	6,400.00														
1312		Saline Solution		64	ea	25	1,600.00														
1313	5-02-03-080-00	**Procurement of IFAK and PPEs**	4SRBn				50,000.00	Negotiated 53.9			1				1						
1314		Rubber Tourniquet		25	pc	30	750														
1315		Oresol		25	sac	80	2,000.00														
1316		Sterile Gloves		25	box	540	13,500.00														
1317		Povidine Iodine		25	bottle	40	1,000.00														
1318		Cloth Tape		25	box	70	1,750.00														
1319		Gauze Pad		25	box	230	5,750.00														
1320		Plaster Tape		25	box	280	7,000.00														
1321		Triangular Bandage		25	pc	80	2,000.00														
1322		Surgical Tape		25	box	450	11,250.00														
1323		IFAK Casing		25	ea	200	5,000.00														
1324	5-02-03-080-00	**Sustainment of CLS and Swab test kits**	4SRBn				45,000.00	Negotiated 53.9		1				1							
1325		Triangular Bandage		99	ea	80	7,920.00														
1326		Splint		90	ea	50	4,500.00														
1327		Tourniquet		99	ea	100	9,900.00														
1328		Betadine		108	ea	80	8,640.00														
1329		Alcohol		108	ea	70	7,560.00														
1330		Gauze		108	box	60	6,480.00														
1331	5-02-03-080-00	**Sustainment of IFAK and PPEs**	5SRBn (R)				20,000.00	Negotiated 53.9				1									
1332		Rubber Torniquet		20	pc	30	600														
1333		Gloves Sterile 7/7.5		12	box	540	6,480.00														
1334		Povidone Swab Pad		8	box	250	2,000.00														
1335		Surgical Scissor		4	pc	60	240														
1336		Povidine 60ml		4	btl	40	160														
1337		Adhesive Plaster Tape 1"		8	box	280	2,240.00														
1338		Cloth Tape		4	box	60	240														
1339		Gauze pad 4x4		8	box	225	1,800.00														
1340		Alcohol Pad		8	box	135	1,080.00														
1341		Triangular Bandage		8	pc	75	600														
1342		Surgical Tape 2"		8	box	450	3,600.00														
1343		Oresol		12	sack	80	960														
1344	5-02-03-080-00	**Sustainment of CLS and Swab test kits**	5SRBn (R)				20,000.00	Negotiated 53.9			1							1			
1345		Rubber Torniquet		20	pc	30	600														

1346		Gloves Sterile 7/7.5		8	box	540	4,320.00															
1347		Povidone Swab Pad		8	box	250	2,000.00															
1348		Surgical Scissor		16	pc	60	960															
1349		Povidine 60ml		12	btl	40	480															
1350		Adhesive Plaster Tape 1"		8	box	280	2,240.00															
1351		Cloth Tape		12	box	60	720															
1352		Gauze pad 4x4		8	box	225	1,800.00															
1353		Alcohol Pad		8	box	135	1,080.00															
1354		Triangular Bandage		8	pc	75	600															
1355		Surgical Tape 2"		8	box	450	3,600.00															
1356		Oresol		20	sack	80	1,600.00															
1357	5-02-03-080-00	**Procurement of Dental Supplies and Medicine**	HHSC FSRR				100,000.00	Negotiated 53.9			1			1			1			1		
1358		X-ray Films		8	box	2,000.00	16,000.00															
1359		Topical Anesthesia		8	pcs	580	4,640.00															
1360		Glass Ionomer Luting Agent		8	box	2,500.00	20,000.00															
1361		Anesthesia Ketamine 400mg		8	box	780	6,240.00															
1362		Microtip Applicator		8	pack	260	2,080.00															
1363		Plax (Oral Mouthwash)		8	box	280	2,240.00															
1364		Color Guard Solution		16	box	120	1,920.00															
1365		Prophylaxis Paste		20	tube	100	2,000.00															
1366		Pumice		16	tube	100	1,600.00															
1367		Tissue Roll		8	rules	25	200															
1368		Dental Needle G-27 (short)		8	box	335	2,680.00															
1369		Sterilizing Solution (CIDEX)		8	pack	3,200.00	25,600.00															
1370		Disposable Bib 3 Ply		52	box	200	10,400.00															
1371		Celluloid Strips		24	box	25	600															
1372		Face Masks		20	pack	130	2,600.00															
1373		70% Isoprophyl Alcohol 500ml		20	box	60	1,200.00															
1374	5-02-03-080-00	**Procurement of Dental Protective Equipment**	HHSC FSRR				26,000.00	Negotiated 53.9		1						1						
1375		PPE		20	set	1,300.00	26,000.00															
1376	5-02-03-080-00	**Purchase of Medical Supplies and PPEs**	HHSC FSRR				42,120.00	Negotiated 53.9			1				1							
1377		Elastic Bandage 4"		20	pc	35	700															
1378		Elastic Bandage 6"		20	pc	35	700															
1379		IV Catheter G20		80	pc	35	2,800.00															
1380		IV Catheter G23		80	pc	35	2,800.00															
1381		IV tubing (Macro Set)		80	set	35	2,800.00															
1382		BP Apparatus		4	set	1,200.00	4,800.00															
1383		Gauze Pad 4X4		16	box	300	4,800.00															
1384		D5 LR Dextrose		48	bottle	60	2,880.00															
1385		Tissue Roll		4	pck	250	1,000.00															

1386		Micropore Tape 1"		4	box	450	1,800.00															
1387		Transpore Tape 1"		4	box	700	2,800.00															
1388		Digital Thermometer		8	pc	150	1,200.00															
1389		Alcohol 70% 500 ml		8	bottle	65	520															
1390		Silk 3.0 Cutting Needle		8	pc	450	3,600.00															
1391		Silk1.0 Cutting Needle		8	pc	450	3,600.00															
1392		Surgical Blades #15		40	pc	25	1,000.00															
1393		Water for Injection		16	bottle	40	640															
1394		Auto Clave Tape 2"		16	pc	50	800															
1395		Hydrogen Peroxide 500 ml		16	bottle	55	880															
1396		Examining Gloves		8	bo	250	2,000.00															
1397	5-02-03-080-00	**Replenishment of CLS Kits**	SRS				10,000.00	Negotiated 53.9			1											1
1398		Rubber torniquet		10	pcs	30	300															
1399		Gloves Sterile 7/7.5		2	box	540	1,080.00															
1400		Povidone Swab Pad		10	box	250	2,500.00															
1401		Surgical Scissor		8	Pcs	60	480															
1402		Povidine 60ml		20	btl	40	800															
1403		Adhesive Plaster Tape 1"		2	box	280	560															
1404		Cloth Tape		4	box	60	240															
1405		Gauze pad 4x4		4	box	230	920															
1406		Alcohol Pad		4	box	135	540															
1407		Triangular Bandage		4	pcs	75	300															
1408		Adhesive Plaster Tape 2"		4	box	450	1,800.00															
1409		Oresol		6	Sack	80	480															
1410	5-02-03-080-00	**Replenishment of IFAK**	SRS				10,000.00	Negotiated 53.9					1					1				
1411		Rubber torniquet		10	pcs	30	300															
1412		Gloves Sterile 7/7.5		2	box	540	1,080.00															
1413		Povidone Swab Pad		4	box	250	1,000.00															
1414		Surgical Scissor		6	pc	60	360															
1415		Povidine 60ml		8	btl	40	320															
1416		Adhesive Plaster Tape 1"		2	box	280	560															
1417		Cloth Tape		10	box	60	600															
1418		Gauze pad 4x4		10	box	230	2,300.00															
1419		Alcohol Pad		10	box	135	1,350.00															
1420		Triangular Bandage		10	pc	75	750															
1421		Adhesive Plaster Tape 2"		2	box	450	900															
1422		Oresol		6	Sack	80	480															
1423	**5-02-02-010-00**	**Training Expenses**	**FSRR**				**4,079,321.00**	**Negotiated 53.9**	**6**	**11**	**18**	**12**	**13**	**12**	**14**	**14**	**16**	**16**	**15**	**8**
1424	5-02-02-010-00	**Team Firefight SOP Training**	16SRC				6,000.00	Negotiated 53.9				1								
1425		Mineral water		2	box	1000	2,000.00															
1426		Sandwich		20	pcs	50	1,000.00															

1427		Coffee		4	Pack	500	2,000.00															
1428		Pineapple Juice		1	box	1000	1,000.00															
1429	5-02-02-010-00	**Lead Scout and Guide Enhancement Training**	16SRC				7,000.00	Negotiated 53.9					1									
1430		Mineral water		2	box	1000	2,000.00															
1431		Sandwich		30	pcs	50	1,500.00															
1432		Coffee		5	Pack	500	2,500.00															
1433		Pineapple Juice		1	box	1000	1,000.00															
1434	5-02-02-010-00	**Tactical Combat Casualty Care Training**	16SRC				7,000.00	Negotiated 53.9						1								
1435		Mineral water		2	box	1000	2,000.00															
1436		Sandwich		30	pcs	50	1,500.00															
1437		Coffee		5	Pack	500	2,500.00															
1438		Pineapple Juice		1	box	1000	1,000.00															
1439	5-02-02-010-00	**IED Awareness Training**	16SRC				10,000.00	Negotiated 53.9							1							
1440		Mineral water		3	box	1000	3,000.00															
1441		Sandwich		30	pcs	50	1,500.00															
1442		Coffee		7	Pack	500	3,500.00															
1443		Pineapple Juice		2	box	1000	2,000.00															
1444	5-02-02-010-00	**Combat Tracking Enhancement Training**	16SRC				7,000.00	Negotiated 53.9								1						
1445		Mineral water		2	box	1000	2,000.00															
1446		Sandwich		30	pcs	50	1,500.00															
1447		Coffee		5	Pack	500	2,500.00															
1448		Pineapple Juice		1	box	1000	1,000.00															
1449	5-02-02-010-00	**Crew-Served Sustainment Training**	16SRC				7,000.00	Negotiated 53.9									1					
1450		Mineral water		2	box	1000	2,000.00															
1451		Sandwich		30	pcs	50	1,500.00															
1452		Coffee		5	Pack	500	2,500.00															
1453		Pineapple Juice		1	box	1000	1,000.00															
1454	5-02-02-010-00	**Troop Leading Procedure Training**	16SRC				7,000.00	Negotiated 53.9										1				
1455		Mineral water		2	box	1000	2,000.00															
1456		Sandwich		30	pcs	50	1,500.00															
1457		Coffee		5	Pack	500	2,500.00															
1458		Pineapple Juice		1	box	1000	1,000.00															
1459	5-02-02-010-00	**Section Firefight SOP Training**	16SRC				8,000.00	Negotiated 53.9											1			
1460		Mineral water		3	box	1000	3,000.00															
1461		Sandwich		30	pcs	50	1,500.00															
1462		Coffee		5	Pack	500	2,500.00															
1463		Pineapple Juice		1	box	1000	1,000.00															
1464	5-02-02-010-00	**Platoon Firefight SOP Training**	16SRC				10,000.00	Negotiated 53.9												1		
1465		Mineral water		3	box	1000	3,000.00															
1466		Sandwich		30	pcs	50	1,500.00															
1467		Coffee		7	Pack	500	3,500.00															

1468		Pineapple Juice		2	box	1000	2,000.00															
1469	5-02-02-010-00	**MOUT Training**	16SRC				7,000.00	Negotiated 53.9													1	
1470		Mineral water		2	box	1000	2,000.00															
1471		Sandwich		30	pcs	50	1,500.00															
1472		Coffee		5	Pack	500	2,500.00															
1473		Pineapple Juice		1	box	1000	1,000.00															
1474	5-02-02-010-00	**Tactical Radio Maintenance and Operation Training**	16SRC				5,000.00	Negotiated 53.9												1		
1475		Mineral water		2	box	1000	2,000.00															
1476		Sandwich		20	pcs	50	1,000.00															
1477		Coffee		2	Pack	500	1,000.00															
1478		Pineapple Juice		1	box	1000	1,000.00															
1479	5-02-02-010-00	**Observe Fire Procedure Training**	16SRC				5,000.00	Negotiated 53.9											1			
1480		Mineral water		2	box	1000	2,000.00															
1481		Sandwich		20	pcs	50	1,000.00															
1482		Coffee		2	Pack	500	1,000.00															
1483		Pineapple Juice		1	box	1000	1,000.00															
1484	5-02-02-010-00	**Gender Fair Language Training**	1SRBn				20,000.00	Negotiated 53.9														1
1485		Mineral water		6	box	1000	6,000.00															
1486		Sandwich		60	pcs	50	3,000.00															
1487		Coffee		14	Pack	500	7,000.00															
1488		Pineapple Juice		4	box	1000	4,000.00															
1489	5-02-02-010-00	**Gender Sensitivity Training**	1SRBn				30,000.00	Negotiated 53.9													1	
1490		Mineral water		9	box	1000	9,000.00															
1491		Sandwich		60	pcs	50	3,000.00															
1492		Coffee		18	Pack	500	9,000.00															
1493		Pineapple Juice		9	box	1000	9,000.00															
1494	5-02-02-010-00	**Defensive Driving & Preventive Maintenance**	1SRBn				20,000.00	Negotiated 53.9												1		
1495		Mineral water		6	box	1000	6,000.00															
1496		Sandwich		60	pcs	50	3,000.00															
1497		Coffee		14	Pack	500	7,000.00															
1498		Pineapple Juice		4	box	1000	4,000.00															
1499	5-02-02-010-00	**Combat Tracking**	1SRBn				30,000.00	Negotiated 53.9											1			
1500		Mineral water		9	box	1000	9,000.00															
1501		Sandwich		60	pcs	50	3,000.00															
1502		Coffee		18	Pack	500	9,000.00															
1503		Pineapple Juice		9	box	1000	9,000.00															
1504	5-02-02-010-00	**Air to Ground Operation Training**	1SRBn				20,000.00	Negotiated 53.9										1				
1505		Mineral water		6	box	1000	6,000.00															
1506		Sandwich		60	pcs	50	3,000.00															
1507		Coffee		14	Pack	500	7,000.00															

1508		Pineapple Juice		4	box	1000	4,000.00														
1509	5-02-02-010-00	**TCCC Training**	1SRBn				60,000.00	Negotiated 53.9							1						
1510		Gloves Sterile		40	roll	540	21,600.00														
1511		Providone swab pad		40	pc	250	10,000.00														
1512		Adhesive Plaster Tape 1"		24	pc	280	6,720.00														
1513		Surgical Scissor		16	pc	55	880														
1514		Providone Iodine 60ml		16	bottle	40	640														
1515		Cloth Tape		24	box	60	1,440.00														
1516		Alcohol Pad		16	box	135	2,160.00														
1517		Rubber Torniquet		16	pc	30	480														
1518		Gauze Pad (4 x 4)		16	box	225	3,600.00														
1519		Triangular Bandage		16	pack	75	1,200.00														
1520		IV Fluid		20	pc	240	4,800.00														
1521		Surgical Tape		16	pad	405	6,480.00														
1522	5-02-02-010-00	**SAW Training**	1SRBn				45,000.00	Negotiated 53.9								1					
1523		Snacks		84	pax	100	8,400.00														
1524		GTA per		60	pcs	160	9,600.00														
1525		Eye protector		60	pcs	150	9,000.00														
1526		Earplug		60	pcs	150	9,000.00														
1527		Target Paper		60	pcs	50	3,000.00														
1528		Target Board		60	pcs	100	6,000.00														
1529	5-02-02-010-00	**Civil Affairs Training**	1SRBn				15,000.00	Negotiated 53.9						1							
1530		Mineral water		6	box	1000	6,000.00														
1531		Sandwich		50	pcs	50	2,500.00														
1532		Coffee		5	Pack	500	2,500.00														
1533		Pineapple Juice		4	box	1000	4,000.00														
1534	5-02-02-010-00	**NFS Training**	1SRBn				30,000.00	Negotiated 53.9				1									
1535		Mineral water		9	box	1000	9,000.00														
1536		Sandwich		60	pcs	50	3,000.00														
1537		Coffee		18	Pack	500	9,000.00														
1538		Pineapple Juice		9	box	1000	9,000.00														
1539	5-02-02-010-00	**Military Operation Urban terrain Training**	1SRBn				30,000.00	Negotiated 53.9			1										
1540		Mineral water		9	box	1000	9,000.00														
1541		Sandwich		60	pcs	50	3,000.00														
1542		Coffee		18	Pack	500	9,000.00														
1543		Pineapple Juice		9	box	1000	9,000.00														
1544	5-02-02-010-00	**Drone Operation Training**	1SRBn				15,000.00	Negotiated 53.9		1											
1545		Mineral water		6	box	1000	6,000.00														
1546		Sandwich		50	pcs	50	2,500.00														
1547		Coffee		5	Pack	500	2,500.00														
1548		Pineapple Juice		4	box	1000	4,000.00														

1549	5-02-02-010-00	**Basic HH & MP OPN & Maintenance Training**	1SRBn				15,000.00	Negotiated 53.9			1										
1550		Mineral water		6	box	1000	6,000.00														
1551		Sandwich		50	pcs	50	2,500.00														
1552		Coffee		5	Pack	500	2,500.00														
1553		Pineapple Juice		4	box	1000	4,000.00														
1554	5-02-02-010-00	**Pre-Ranger Training**	1SRBn				15,000.00	Negotiated 53.9			1										
1555		Needle Tip		20	pc	40	800														
1556		Folder		20	pc	15	300														
1557		White Board Marker		20	pc	15	300														
1558		GTA per		20	pc	160	3,200.00														
1559		Eye protector		20	pc	150	3,000.00														
1560		Earplug		24	pc	150	3,600.00														
1561		Target Paper		24	pc	50	1,200.00														
1562		Target Board		26	pc	100	2,600.00														
1563	5-02-02-010-00	**Basic Urban Combat Training**	1SRBn				30,000.00	Negotiated 53.9		1											
1564		Mineral water		9	box	1000	9,000.00														
1565		Sandwich		60	pcs	50	3,000.00														
1566		Coffee		18	Pack	500	9,000.00														
1567		Pineapple Juice		9	box	1000	9,000.00														
1568	5-02-02-010-00	**Lead Scout and Guide quick drill**	1SRBn				15,000.00	Negotiated 53.9			1										
1569		Mineral water		6	box	1000	6,000.00														
1570		Sandwich		50	pcs	50	2,500.00														
1571		Coffee		5	Pack	500	2,500.00														
1572		Pineapple Juice		4	box	1000	4,000.00														
1573	5-02-02-010-00	**DRRO Training**	1SRBn				10,000.00	Negotiated 53.9				1									
1574		Mineral water		3	box	1000	3,000.00														
1575		Sandwich		30	pcs	50	1,500.00														
1576		Coffee		7	Pack	500	3,500.00														
1577		Pineapple Juice		2	box	1000	2,000.00														
1578	5-02-02-010-00	**Mortar Gunnery Training**	1SRBn				20,000.00	Negotiated 53.9					1								
1579		Mineral water		6	box	1000	6,000.00														
1580		Sandwich		60	pcs	50	3,000.00														
1581		Coffee		14	Pack	500	7,000.00														
1582		Pineapple Juice		4	box	1000	4,000.00														
1583	5-02-02-010-00	**Logistics Management Training**	1SRBn				15,000.00	Negotiated 53.9						1							
1584		Mineral water		6	box	1000	6,000.00														
1585		Sandwich		50	pcs	50	2,500.00														
1586		Coffee		5	Pack	500	2,500.00														
1587		Pineapple Juice		4	box	1000	4,000.00														
1588	5-02-02-010-00	**Rules of Engagement**	1SRBn				20,000.00	Negotiated 53.9							1						
1589		Mineral water		6	box	1000	6,000.00														

1590		Sandwich		60	pcs	50	3,000.00																
1591		Coffee		14	Pack	500	7,000.00																
1592		Pineapple Juice		4	box	1000	4,000.00																
1593	5-02-02-010-00	**Close Air Support Training**	1SRBn				20,000.00	Negotiated 53.9								1							
1594		Mineral water		6	box	1000	6,000.00																
1595		Sandwich		60	pcs	50	3,000.00																
1596		Coffee		14	Pack	500	7,000.00																
1597		Pineapple Juice		4	box	1000	4,000.00																
1598	5-02-02-010-00	**GIS Training**	1SRBn				15,000.00	Negotiated 53.9									1						
1599		Mineral water		6	box	1000	6,000.00																
1600		Sandwich		50	pcs	50	2,500.00																
1601		Coffee		5	Pack	500	2,500.00																
1602		Pineapple Juice		4	box	1000	4,000.00																
1603	5-02-02-010-00	**Intel collection and dissemination training**	1SRBn				15,000.00	Negotiated 53.9										1					
1604		Mineral water		6	box	1000	6,000.00																
1605		Sandwich		50	pcs	50	2,500.00																
1606		Coffee		5	Pack	500	2,500.00																
1607		Pineapple Juice		4	box	1000	4,000.00																
1608	5-02-02-010-00	**Waterborne Operation Training**	1SRBn				20,000.00	Negotiated 53.9											1				
1609		Mineral water		6	box	1000	6,000.00																
1610		Sandwich		60	pcs	50	3,000.00																
1611		Coffee		14	Pack	500	7,000.00																
1612		Pineapple Juice		4	box	1000	4,000.00																
1613	5-02-02-010-00	**Public Affairs Training**	1SRBn				20,000.00	Negotiated 53.9															1
1614		Mineral water		6	box	1000	6,000.00																
1615		Sandwich		60	pcs	50	3,000.00																
1616		Coffee		14	Pack	500	7,000.00																
1617		Pineapple Juice		4	box	1000	4,000.00																
1618	5-02-02-010-00	**Crew-Served Weapon Training**	1SRBn				30,000.00	Negotiated 53.9											1				
1619		Mineral water		9	box	1000	9,000.00																
1620		Sandwich		60	pcs	50	3,000.00																
1621		Coffee		18	Pack	500	9,000.00																
1622		Pineapple Juice		9	box	1000	9,000.00																
1623	5-02-02-010-00	**Sniper Communications Training**	1SRBn				15,000.00	Negotiated 53.9										1					
1624		Mineral water		6	box	1000	6,000.00																
1625		Sandwich		50	pcs	50	2,500.00																
1626		Coffee		5	Pack	500	2,500.00																
1627		Pineapple Juice		4	box	1000	4,000.00																
1628	5-02-02-010-00	**IED Awareness Training**	1SRBn				15,000.00	Negotiated 53.9									1						
1629		Mineral water		6	box	1000	6,000.00																
1630		Sandwich		50	pcs	50	2,500.00																

1631		Coffee		5	Pack	500	2,500.00															
1632		Pineapple Juice		4	box	1000	4,000.00															
1633	5-02-02-010-00	**Long Range Target Interdiction Training**	1SRBn				15,000.00	Negotiated 53.9									1					
1634		Mineral water		6	box	1000	6,000.00															
1635		Sandwich		50	pcs	50	2,500.00															
1636		Coffee		5	Pack	500	2,500.00															
1637		Pineapple Juice		4	box	1000	4,000.00															
1638	5-02-02-010-00	**Sniper Reconnaissance Training**	1SRBn				15,000.00	Negotiated 53.9							1							
1639		Mineral water		6	box	1000	6,000.00															
1640		Sandwich		50	pcs	50	2,500.00															
1641		Coffee		5	Pack	500	2,500.00															
1642		Pineapple Juice		4	box	1000	4,000.00															
1643	5-02-02-010-00	**Night Sniping Training**	1SRBn				15,000.00	Negotiated 53.9						1								
1644		Mineral water		6	box	1000	6,000.00															
1645		Sandwich		50	pcs	50	2,500.00															
1646		Coffee		5	Pack	500	2,500.00															
1647		Pineapple Juice		4	box	1000	4,000.00															
1648	5-02-02-010-00	**Jungle Sniping Operations Training**	1SRBn				15,000.00	Negotiated 53.9					1									
1649		Mineral water		6	box	1000	6,000.00															
1650		Sandwich		50	pcs	50	2,500.00															
1651		Coffee		5	Pack	500	2,500.00															
1652		Pineapple Juice		4	box	1000	4,000.00															
1653	5-02-02-010-00	**Urban Sniping Training**	1SRBn				15,000.00	Negotiated 53.9				1										
1654		Mineral water		6	box	1000	6,000.00															
1655		Sandwich		50	pcs	50	2,500.00															
1656		Coffee		5	Pack	500	2,500.00															
1657		Pineapple Juice		4	box	1000	4,000.00															
1658	5-02-02-010-00	**Hostage Rescue Training CL 01-21**	21SRC (P)				8,000.00	Negotiated 53.9					1									
1659		Plywood		8	pcs	410	3,280.00															
1660		Spray Paint		9	pcs	100	900															
1661		Lumber		6	pcs	260	1,560.00															
1662		Common Nail		6	kg	70	420															
1663		Cement		8	sack	230	1,840.00															
1664	5-02-02-010-00	**Sniper Information Records Training CL 01-22**	21SRC (P)				7,000.00	Negotiated 53.9						1								
1665		Mineral water		2	box	1000	2,000.00															
1666		Sandwich		30	pcs	50	1,500.00															
1667		Coffee		5	Pack	500	2,500.00															
1668		Pineapple Juice		1	box	1000	1,000.00															
1669	5-02-02-010-00	**Sniper and Counter Sniper TTP's Training CL 01-22**	21SRC (P)				9,000.00	Negotiated 53.9							1							

1670		Mineral water		3	box	1000	3,000.00																
1671		Sandwich		30	pcs	50	1,500.00																
1672		Coffee		5	Pack	500	2,500.00																
1673		Pineapple Juice		2	box	1000	2,000.00																
1674	5-02-02-010-00	**Sniper Employment Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9								1							
1675		Mineral water		2	box	1000	2,000.00																
1676		Sandwich		20	pcs	50	1,000.00																
1677		Coffee		2	Pack	500	1,000.00																
1678		Pineapple Juice		1	box	1000	1,000.00																
1679	5-02-02-010-00	**Tracking/ Counter Tracking Operations Training CL 01-22**	21SRC (P)				7,000.00	Negotiated 53.9									1						
1680		Mineral water		2	box	1000	2,000.00																
1681		Sandwich		30	pcs	50	1,500.00																
1682		Coffee		5	Pack	500	2,500.00																
1683		Pineapple Juice		1	box	1000	1,000.00																
1684	5-02-02-010-00	**Sniper Mission Operation Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9										1					
1685		Mineral water		2	box	1000	2,000.00																
1686		Sandwich		20	pcs	50	1,000.00																
1687		Coffee		2	Pack	500	1,000.00																
1688		Pineapple Juice		1	box	1000	1,000.00																
1689	5-02-02-010-00	**Sniper Movement Techniques Training CL 01-22**	21SRC (P)				7,000.00	Negotiated 53.9											1				
1690		Mineral water		2	box	1000	2,000.00																
1691		Sandwich		30	pcs	50	1,500.00																
1692		Coffee		5	Pack	500	2,500.00																
1693		Pineapple Juice		1	box	1000	1,000.00																
1694	5-02-02-010-00	**Reconnaisance and Surveillance Operations Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9												1			
1695		Mineral water		2	box	1000	2,000.00																
1696		Sandwich		20	pcs	50	1,000.00																
1697		Coffee		2	Pack	500	1,000.00																
1698		Pineapple Juice		1	box	1000	1,000.00																
1699	5-02-02-010-00	**Target Detection and Selection Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9												1			
1700		Mineral water		2	box	1000	2,000.00																
1701		Sandwich		20	pcs	50	1,000.00																
1702		Coffee		2	Pack	500	1,000.00																
1703		Pineapple Juice		1	box	1000	1,000.00																
1704	5-02-02-010-00	**Angular and Long Range Shooting Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9											1				
1705		Mineral water		3	box	1000	3,000.00																
1706		Sandwich		20	pcs	50	1,000.00																

1707		Target Paper fig 11		10	pcs	35	350															
1708		Target Paper fig 12		10	pcs	25	250															
1709		Target Board		4	pcs	100	400															
1710	5-02-02-010-00	**Sniper Radio Communication Training CL 01-22**	21SRC (P)				5,000.00	Negotiated 53.9										1				
1711		Mineral water		2	box	1000	2,000.00															
1712		Sandwich		20	pcs	50	1,000.00															
1713		Batteries		4	box	450	1,800.00															
1714		Electrical Tape		4	pcs	50	200															
1715	5-02-02-010-00	**Urban Sniping/ Counter Sniping Training CL 01-22**	21SRC (P)				7,000.00	Negotiated 53.9								1						
1716		Plywood		6	pcs	410	2,460.00															
1717		Spray Paint		8	pcs	100	800															
1718		Lumber		8	pcs	260	2,080.00															
1719		Common Nail		10	kg	70	700															
1720		Cement		4	sack	240	960															
1721	5-02-02-010-00	**Night Fighting Capability Training**	2SRBn				30,000.00	Negotiated 53.9									1					
1722		Mineral water		9	box	1000	9,000.00															
1723		Sandwich		60	pcs	50	3,000.00															
1724		Coffee		18	Pack	500	9,000.00															
1725		Pineapple Juice		9	box	1000	9,000.00															
1726	5-02-02-010-00	**Sniper Sustainment Training**	2SRBn				30,000.00	Negotiated 53.9										1				
1727		Mineral water		9	box	1000	9,000.00															
1728		Sandwich		60	pcs	50	3,000.00															
1729		Coffee		18	Pack	500	9,000.00															
1730		Pineapple Juice		9	box	1000	9,000.00															
1731	5-02-02-010-00	**Combat Tracking Sustainment Training**	2SRBn				30,000.00	Negotiated 53.9											1			
1732		Mineral water		9	box	1000	9,000.00															
1733		Sandwich		60	pcs	50	3,000.00															
1734		Coffee		18	Pack	500	9,000.00															
1735		Pineapple Juice		9	box	1000	9,000.00															
1736	5-02-02-010-00	**EORA Training**	2SRBn				30,000.00	Negotiated 53.9									1					
1737		Mineral water		9	box	1000	9,000.00															
1738		Sandwich		60	pcs	50	3,000.00															
1739		Coffee		18	Pack	500	9,000.00															
1740		Pineapple Juice		9	box	1000	9,000.00															
1741	5-02-02-010-00	**Handheld Radio Maintenance and Operations Training**	2SRBn				30,000.00	Negotiated 53.9							1							
1742		Mineral water		9	box	1000	9,000.00															
1743		Sandwich		60	pcs	50	3,000.00															
1744		Coffee		18	Pack	500	9,000.00															
1745		Pineapple Juice		9	box	1000	9,000.00															

1746	5-02-02-010-00	**Lead Scout and Guides Training**	2SRBn				45,000.00	Negotiated 53.9			1											
1747		Mineral water		15	box	1000	15,000.00															
1748		Sandwich		120	pcs	50	6,000.00															
1749		Coffee		24	Pack	500	12,000.00															
1750		Pineapple Juice		12	box	1000	12,000.00															
1751	5-02-02-010-00	**Pre Ranger Training**	2SRBn				30,000.00	Negotiated 53.9		1												
1752		Mineral water		9	box	1000	9,000.00															
1753		Sandwich		60	pcs	50	3,000.00															
1754		Coffee		18	Pack	500	9,000.00															
1755		Pineapple Juice		9	box	1000	9,000.00															
1756	5-02-02-010-00	**Combat Life Saving (CLS) Training**	2SRBn				30,000.00	Negotiated 53.9			1											
1757		Triangular Bandage		120	ea	100	12,000.00															
1758		Splint		40	ea	75	3,000.00															
1759		Tourniquet		100	ea	150	15,000.00															
1760	5-02-02-010-00	**Supply and Logistics Management Training**	2SRBn				20,000.00	Negotiated 53.9		1												
1761		Mineral water		6	box	1000	6,000.00															
1762		Sandwich		60	pcs	50	3,000.00															
1763		Coffee		14	Pack	500	7,000.00															
1764		Pineapple Juice		4	box	1000	4,000.00															
1765	5-02-02-010-00	**Restructured Reenlistment System Training (RRST)**	2SRBn				30,000.00	Negotiated 53.9			1											
1766		Mineral water		9	box	1000	9,000.00															
1767		Sandwich		60	pcs	50	3,000.00															
1768		Coffee		18	Pack	500	9,000.00															
1769		Pineapple Juice		9	box	1000	9,000.00															
1770	5-02-02-010-00	**Aerial Drone Training**	2SRBn				20,000.00	Negotiated 53.9				1										
1771		Mineral water		6	box	1000	6,000.00															
1772		Sandwich		60	pcs	50	3,000.00															
1773		Coffee		14	Pack	500	7,000.00															
1774		Pineapple Juice		4	box	1000	4,000.00															
1775	5-02-02-010-00	**Fast Rope Insertion & Extraction System (FRIES) Training**	2SRBn				20,000.00	Negotiated 53.9					1									
1776		Mineral water		6	box	1000	6,000.00															
1777		Sandwich		60	pcs	50	3,000.00															
1778		Coffee		14	Pack	500	7,000.00															
1779		Pineapple Juice		4	box	1000	4,000.00															
1780	5-02-02-010-00	**Hellborne Operations Training**	2SRBn				20,000.00	Negotiated 53.9						1								
1781		Mineral water		6	box	1000	6,000.00															
1782		Sandwich		60	pcs	50	3,000.00															
1783		Coffee		14	Pack	500	7,000.00															
1784		Pineapple Juice		4	box	1000	4,000.00															

1785	5-02-02-010-00	**Mortar Gunnery and Observed Fire Procedure Training**	2SRBn				20,000.00	Negotiated 53.9							1							
1786		Mineral water		6	box	1000	6,000.00															
1787		Sandwich		60	pcs	50	3,000.00															
1788		Coffee		14	Pack	500	7,000.00															
1789		Pineapple Juice		4	box	1000	4,000.00															
1790	5-02-02-010-00	**NCO Combat Leadership Training**	2SRBn				45,000.00	Negotiated 53.9								1	1					
1791		Mineral water		15	box	1000	15,000.00															
1792		Sandwich		120	pcs	50	6,000.00															
1793		Coffee		24	Pack	500	12,000.00															
1794		Pineapple Juice		12	box	1000	12,000.00															
1795	5-02-02-010-00	**Fire fight SOP**	2SRBn				45,000.00	Negotiated 53.9											1			
1796		Mineral water		15	box	1000	15,000.00															
1797		Sandwich		120	pcs	50	6,000.00															
1798		Coffee		24	Pack	500	12,000.00															
1799		Pineapple Juice		12	box	1000	12,000.00															
1800	5-02-02-010-00	**Financial Mangement**	3SRBn				20,000.00	Negotiated 53.9							1							
1801		Mineral water		6	box	1000	6,000.00															
1802		Sandwich		60	pcs	50	3,000.00															
1803		Coffee		14	Pack	500	7,000.00															
1804		Pineapple Juice		4	box	1000	4,000.00															
1805	5-02-02-010-00	**Combat Life Saver Training**	3SRBn				20,000.00	Negotiated 53.9						1								
1806		Mineral water		6	box	1000	6,000.00															
1807		Sandwich		60	pcs	50	3,000.00															
1808		Coffee		14	Pack	500	7,000.00															
1809		Pineapple Juice		4	box	1000	4,000.00															
1810	5-02-02-010-00	**Map Reading and Land Navigation**	3SRBn				20,000.00	Negotiated 53.9					1									
1811		Mineral water		6	box	1000	6,000.00															
1812		Sandwich		60	pcs	50	3,000.00															
1813		Coffee		14	Pack	500	7,000.00															
1814		Pineapple Juice		4	box	1000	4,000.00															
1815	5-02-02-010-00	**Mortar Gunnery Training**	3SRBn				20,000.00	Negotiated 53.9				1										
1816		Mineral water		6	box	1000	6,000.00															
1817		Sandwich		60	pcs	50	3,000.00															
1818		Coffee		14	Pack	500	7,000.00															
1819		Pineapple Juice		4	box	1000	4,000.00															
1820	5-02-02-010-00	**HH/MP Maintenance Training**	3SRBn				20,000.00	Negotiated 53.9			1											
1821		Mineral water		6	box	1000	6,000.00															
1822		Sandwich		60	pcs	50	3,000.00															
1823		Coffee		14	Pack	500	7,000.00															
1824		Pineapple Juice		4	box	1000	4,000.00															

1825	5-02-02-010-00	**Combat Tracking Orientation Course**	3SRBn				20,000.00	Negotiated 53.9		1											
1826		Mineral water		6	box	1000	6,000.00														
1827		Sandwich		60	pcs	50	3,000.00														
1828		Coffee		14	Pack	500	7,000.00														
1829		Pineapple Juice		4	box	1000	4,000.00														
1830	5-02-02-010-00	**Harris HH/MP and Commercial Radios Operation and Maintenance Training**	3SRBn				15,000.00	Negotiated 53.9			1										
1831		Mineral water		6	box	1000	6,000.00														
1832		Sandwich		50	pcs	50	2,500.00														
1833		Coffee		5	Pack	500	2,500.00														
1834		Pineapple Juice		4	box	1000	4,000.00														
1835	5-02-02-010-00	**Conduct of intel related specifically IMINT/ SIGINT/ Cyber training**	3SRBn				40,000.00	Negotiated 53.9		1											
1836		Mineral water		12	box	1000	12,000.00														
1837		Sandwich		120	pcs	50	6,000.00														
1838		Coffee		28	Pack	500	14,000.00														
1839		Pineapple Juice		8	box	1000	8,000.00														
1840	5-02-02-010-00	**Troop Leading Procedure**	3SRBn				20,000.00	Negotiated 53.9			1										
1841		Mineral water		6	box	1000	6,000.00														
1842		Sandwich		60	pcs	50	3,000.00														
1843		Coffee		14	Pack	500	7,000.00														
1844		Pineapple Juice		4	box	1000	4,000.00														
1845	5-02-02-010-00	**Pre-ranger Training**	3SRBn				15,000.00	Negotiated 53.9				1									
1846		Mineral water		6	box	1000	6,000.00														
1847		Sandwich		50	pcs	50	2,500.00														
1848		Coffee		5	Pack	500	2,500.00														
1849		Pineapple Juice		4	box	1000	4,000.00														
1850	5-02-02-010-00	**NCO Leadership Training**	3SRBn				15,000.00	Negotiated 53.9					1								
1851		Mineral water		6	box	1000	6,000.00														
1852		Sandwich		50	pcs	50	2,500.00														
1853		Coffee		5	Pack	500	2,500.00														
1854		Pineapple Juice		4	box	1000	4,000.00														
1855	5-02-02-010-00	**Crew Served Weapons Training**	3SRBn				20,000.00	Negotiated 53.9						1							
1856		Mineral water		6	box	1000	6,000.00														
1857		Sandwich		60	pcs	50	3,000.00														
1858		Coffee		14	Pack	500	7,000.00														
1859		Pineapple Juice		4	box	1000	4,000.00														
1860	5-02-02-010-00	**Computer Literacy Training**	3SRBn				20,000.00	Negotiated 53.9							1						
1861		Mineral water		6	box	1000	6,000.00														
1862		Sandwich		60	pcs	50	3,000.00														
1863		Coffee		14	Pack	500	7,000.00														

1864		Pineapple Juice		4	box	1000	4,000.00																	
1865	5-02-02-010-00	**Lead Scout and Guide Training**	3SRBn				20,000.00	Negotiated 53.9											1					
1866		Mineral water		6	box	1000	6,000.00																	
1867		Sandwich		60	pcs	50	3,000.00																	
1868		Coffee		14	Pack	500	7,000.00																	
1869		Pineapple Juice		4	box	1000	4,000.00																	
1870	5-02-02-010-00	**Drone Operation Training**	3SRBn				20,000.00	Negotiated 53.9												1				
1871		Mineral water		6	box	1000	6,000.00																	
1872		Sandwich		60	pcs	50	3,000.00																	
1873		Coffee		14	Pack	500	7,000.00																	
1874		Pineapple Juice		4	box	1000	4,000.00																	
1875	5-02-02-010-00	**IED Awareness Training**	3SRBn				20,000.00	Negotiated 53.9													1			
1876		Mineral water		6	box	1000	6,000.00																	
1877		Sandwich		60	pcs	50	3,000.00																	
1878		Coffee		14	Pack	500	7,000.00																	
1879		Pineapple Juice		4	box	1000	4,000.00																	
1880	5-02-02-010-00	**Combat Stress Management (PTSD)**	3SRBn				20,000.00	Negotiated 53.9														1		
1881		Mineral water		6	box	1000	6,000.00																	
1882		Sandwich		60	pcs	50	3,000.00																	
1883		Coffee		14	Pack	500	7,000.00																	
1884		Pineapple Juice		4	box	1000	4,000.00																	
1885	5-02-02-010-00	**Combat Driving Training**	3SRBn				15,000.00	Negotiated 53.9															1	
1886		Mineral water		6	box	1000	6,000.00																	
1887		Sandwich		50	pcs	50	2,500.00																	
1888		Coffee		5	Pack	500	2,500.00																	
1889		Pineapple Juice		4	box	1000	4,000.00																	
1890	5-02-02-010-00	**GST**	3SRBn				25,000.00	Negotiated 53.9														1		
1891		Mineral water		8	box	1000	8,000.00																	
1892		Sandwich		60	pcs	50	3,000.00																	
1893		Coffee		16	Pack	500	8,000.00																	
1894		Pineapple Juice		6	box	1000	6,000.00																	
1895	5-02-02-010-00	**Support to Gender- Fair Language Training**	3SRBn				20,000.00	Negotiated 53.9													1			
1896		Mineral water		6	box	1000	6,000.00																	
1897		Sandwich		60	pcs	50	3,000.00																	
1898		Coffee		14	Pack	500	7,000.00																	
1899		Pineapple Juice		4	box	1000	4,000.00																	
1900	5-02-02-010-00	**Support to GAD Orientation Training**	3SRBn				80,000.00	Negotiated 53.9																
1901		Mineral water		30	box	1000	30,000.00													1				
1902		Sandwich		200	pcs	50	10,000.00																	
1903		Coffee		20	Pack	500	10,000.00																	
1904		Pineapple Juice		30	box	1000	30,000.00																	

1905	5-02-02-010-00	**DRRO training**	3SRBn				25,000.00	Negotiated 53.9								1						
1906		Mineral water		8	box	1000	8,000.00															
1907		Sandwich		60	pcs	50	3,000.00															
1908		Coffee		16	Pack	500	8,000.00															
1909		Pineapple Juice		6	box	1000	6,000.00															
1910	5-02-02-010-00	**Team Building Activities**	4SRBn				10,000.00	Negotiated 53.9					1									
1911		Mineral water		3	box	1000	3,000.00															
1912		Sandwich		30	pcs	50	1,500.00															
1913		Coffee		7	Pack	500	3,500.00															
1914		Pineapple Juice		2	box	1000	2,000.00															
1915	5-02-02-010-00	**Gender Sensitivity Training**	4SRBn				60,000.00	Negotiated 53.9				1										
1916		Mineral water		24	box	1000	24,000.00															
1917		Sandwich		120	pcs	50	6,000.00															
1918		Coffee		14	Pack	500	7,000.00															
1919		Pineapple Juice		23	box	1000	23,000.00															
1920	5-02-02-010-00	**Restructured Reenlistment System Training**	4SRBn				54,000.00	Negotiated 53.9			1											
1921		Mineral water		20	box	1000	20,000.00															
1922		Sandwich		120	pcs	50	6,000.00															
1923		Coffee		14	Pack	500	7,000.00															
1924		Pineapple Juice		21	box	1000	21,000.00															
1925	5-02-02-010-00	**Pre Ranger Training**	4SRBn				60,000.00	Negotiated 53.9		1												
1926		Mineral water		24	box	1000	24,000.00															
1927		Sandwich		120	pcs	50	6,000.00															
1928		Coffee		14	Pack	500	7,000.00															
1929		Pineapple Juice		23	box	1000	23,000.00															
1930	5-02-02-010-00	**Scout Sniper Orientation Training**	4SRBn				45,000.00	Negotiated 53.9			1											
1931		Mineral water		15	box	1000	15,000.00															
1932		Sandwich		120	pcs	50	6,000.00															
1933		Coffee		24	Pack	500	12,000.00															
1934		Pineapple Juice		12	box	1000	12,000.00															
1935	5-02-02-010-00	**DRRO Training**	4SRBn				20,000.00	Negotiated 53.9		1												
1936		Mineral water		6	box	1000	6,000.00															
1937		Sandwich		60	pcs	50	3,000.00															
1938		Coffee		14	Pack	500	7,000.00															
1939		Pineapple Juice		4	box	1000	4,000.00															
1940	5-02-02-010-00	**Platoon Sergeant Training**	4SRBn				20,000.00	Negotiated 53.9			1											
1941		Mineral water		6	box	1000	6,000.00															
1942		Sandwich		60	pcs	50	3,000.00															
1943		Coffee		14	Pack	500	7,000.00															
1944		Pineapple Juice		4	box	1000	4,000.00															
1945	5-02-02-010-00	**Team Leader Training**	4SRBn				20,000.00	Negotiated 53.9				1										

1946		Mineral water		6	box	1000	6,000.00															
1947		Sandwich		60	pcs	50	3,000.00															
1948		Coffee		14	Pack	500	7,000.00															
1949		Pineapple Juice		4	box	1000	4,000.00															
1950	5-02-02-010-00	**Radio Maintenance and Operations Training**	4SRBn				40,000.00	Negotiated 53.9					1									
1951		Mineral water		12	box	1000	12,000.00															
1952		Sandwich		120	pcs	50	6,000.00															
1953		Coffee		28	Pack	500	14,000.00															
1954		Pineapple Juice		8	box	1000	8,000.00															
1955	5-02-02-010-00	**Combat Tracking Sustainment Training**	4SRBn				45,000.00	Negotiated 53.9						1								
1956		Mineral water		15	box	1000	15,000.00															
1957		Sandwich		120	pcs	50	6,000.00															
1958		Coffee		24	Pack	500	12,000.00															
1959		Pineapple Juice		12	box	1000	12,000.00															
1960	5-02-02-010-00	**Tactical Combat Casualty Care Training**	4SRBn				40,000.00	Negotiated 53.9							1							
1961		Mineral water		12	box	1000	12,000.00															
1962		Sandwich		120	pcs	50	6,000.00															
1963		Coffee		28	Pack	500	14,000.00															
1964		Pineapple Juice		8	box	1000	8,000.00															
1965	5-02-02-010-00	**EORA Training**	4SRBn				45,000.00	Negotiated 53.9								1						
1966		Mineral water		15	box	1000	15,000.00															
1967		Sandwich		120	pcs	50	6,000.00															
1968		Coffee		24	Pack	500	12,000.00															
1969		Pineapple Juice		12	box	1000	12,000.00															
1970	5-02-02-010-00	**Intel Related: GEOINT/ SIGINT/ Cyber Trng**	4SRBn				45,000.00	Negotiated 53.9									1					
1971		Mineral water		15	box	1000	15,000.00															
1972		Sandwich		120	pcs	50	6,000.00															
1973		Coffee		24	Pack	500	12,000.00															
1974		Pineapple Juice		12	box	1000	12,000.00															
1975	5-02-02-010-00	**Special Weapons Training**	4SRBn				45,000.00	Negotiated 53.9										1				
1976		Mineral water		15	box	1000	15,000.00															
1977		Sandwich		120	pcs	50	6,000.00															
1978		Coffee		24	Pack	500	12,000.00															
1979		Pineapple Juice		12	box	1000	12,000.00															
1980	5-02-02-010-00	**Fire Observer Training**	4SRBn				40,000.00	Negotiated 53.9											1			
1981		Mineral water		12	box	1000	12,000.00															
1982		Sandwich		120	pcs	50	6,000.00															
1983		Coffee		28	Pack	500	14,000.00															
1984		Pineapple Juice		8	box	1000	8,000.00															
1985	5-02-02-010-00	**Supply Management Procedure Training**	4SRBn				45,000.00	Negotiated 53.9												1		
1986		Mineral water		15	box	1000	15,000.00															

1987		Sandwich		120	pcs	50	6,000.00															
1988		Coffee		24	Pack	500	12,000.00															
1989		Pineapple Juice		12	box	1000	12,000.00															
1990	5-02-02-010-00	**Night Fighting Capability Training**	4SRBn				45,000.00	Negotiated 53.9													1	
1991		Mineral water		15	box	1000	15,000.00															
1992		Sandwich		120	pcs	50	6,000.00															
1993		Coffee		24	Pack	500	12,000.00															
1994		Pineapple Juice		12	box	1000	12,000.00															
1995	5-02-02-010-00	**Heliborne Operations Training**	4SRBn				30,000.00	Negotiated 53.9												1		
1996		Mineral water		10	box	1000	10,000.00															
1997		Sandwich		100	pcs	50	5,000.00															
1998		Coffee		20	Pack	500	10,000.00															
1999		Pineapple Juice		5	box	1000	5,000.00															
2000	5-02-02-010-00	**Firefight SOPs Training**	4SRBn				40,000.00	Negotiated 53.9											1			
2001		Mineral water		12	box	1000	12,000.00															
2002		Sandwich		120	pcs	50	6,000.00															
2003		Coffee		28	Pack	500	14,000.00															
2004		Pineapple Juice		8	box	1000	8,000.00															
2005	5-02-02-010-00	**Conduct Team Building Activities**	5SRBn (P)				30,000.00	Negotiated 53.9		1												
2006		Mineral water		10	box	1000	10,000.00															
2007		Sandwich		100	pcs	50	5,000.00															
2008		Coffee		20	Pack	500	10,000.00															
2009		Pineapple Juice		5	box	1000	5,000.00															
2010	5-02-02-010-00	**GAD Orientation Training**	5SRBn (P)				45,000.00	Negotiated 53.9			1											
2011		Mineral water		15	box	1000	15,000.00															
2012		Sandwich		120	pcs	50	6,000.00															
2013		Coffee		24	Pack	500	12,000.00															
2014		Pineapple Juice		12	box	1000	12,000.00															
2015	5-02-02-010-00	**Gender Fair Language Training**	5SRBn (P)				45,000.00	Negotiated 53.9		1												
2016		Mineral water		15	box	1000	15,000.00															
2017		Sandwich		120	pcs	50	6,000.00															
2018		Coffee		24	Pack	500	12,000.00															
2019		Pineapple Juice		12	box	1000	12,000.00															
2020	5-02-02-010-00	**Conduct Training on Personnel Development Program**	5SRBn (P)				9,000.00	Negotiated 53.9			1											
2021		Mineral water		3	box	1000	3,000.00															
2022		Sandwich		40	pcs	50	2,000.00															
2023		Coffee		4	Pack	500	2,000.00															
2024		Pineapple Juice		2	box	1000	2,000.00															

2025	5-02-02-010-00	**Conduct of Mortar Gunnery Training**	5SRBn (P)				60,000.00	Negotiated 53.9				1										
2026		Mineral water		24	box	1000	24,000.00															
2027		Sandwich		120	pcs	50	6,000.00															
2028		Coffee		14	Pack	500	7,000.00															
2029		Pineapple Juice		23	box	1000	23,000.00															
2030	5-02-02-010-00	**Crew-Served Sustainment Training**	5SRBn (P)				60,000.00	Negotiated 53.9					1									
2031		Mineral water		24	box	1000	24,000.00															
2032		Sandwich		120	pcs	50	6,000.00															
2033		Coffee		14	Pack	500	7,000.00															
2034		Pineapple Juice		23	box	1000	23,000.00															
2035	5-02-02-010-00	**Night Fighting System Training**	5SRBn (P)				80,000.00	Negotiated 53.9						1								
2036		Batteries		200	pcs	100	20,000.00															
2037		Mineral water		24	box	1000	24,000.00															
2038		Sandwich		120	pcs	50	6,000.00															
2039		Coffee		14	Pack	500	7,000.00															
2040		Pineapple Juice		23	box	1000	23,000.00															
2041	5-02-02-010-00	**40mm Grenade Launcher Orientation Training**	5SRBn (P)				60,000.00	Negotiated 53.9							1							
2042		Mineral water		24	box	1000	24,000.00															
2043		Sandwich		120	pcs	50	6,000.00															
2044		Coffee		14	Pack	500	7,000.00															
2045		Pineapple Juice		23	box	1000	23,000.00															
2046	5-02-02-010-00	**Gender Sensitivity Training**	5SRBn (P)				50,000.00	Negotiated 53.9								1						
2047		Mineral water		20	box	1000	20,000.00															
2048		Sandwich		100	pcs	50	5,000.00															
2049		Coffee		10	Pack	500	5,000.00															
2050		Pineapple Juice		20	box	1000	20,000.00															
2051	5-02-02-010-00	**Conduct DRRO Training**	5SRBn (P)				44,000.00	Negotiated 53.9									1					
2052		Mineral water		20	box	1000	20,000.00															
2053		Sandwich		80	pcs	50	4,000.00															
2054		Coffee		8	Pack	500	4,000.00															
2055		Pineapple Juice		16	box	1000	16,000.00															
2056	5-02-02-010-00	**Conduct Pre-Ranger Training**	5SRBn (P)				60,000.00	Negotiated 53.9										1				
2057		Mineral water		24	box	1000	24,000.00															
2058		Sandwich		120	pcs	50	6,000.00															
2059		Coffee		14	Pack	500	7,000.00															

2060		Pineapple Juice		23	box	1000	23,000.00															
2061	5-02-02-010-00	**Scout Sniper Sustainment Training**	5SRBn (P)				40,000.00	Negotiated 53.9													1	
2062		Mineral water		12	box	1000	12,000.00															
2063		Sandwich		120	pcs	50	6,000.00															
2064		Coffee		28	Pack	500	14,000.00															
2065		Pineapple Juice		8	box	1000	8,000.00															
2066	5-02-02-010-00	**Conduct of Tactical Combat Casualty Care Training**	5SRBn (P)				60,000.00	Negotiated 53.9														1
2067		Povidine 60ml		80	bottle	38	3,040.00															
2068		Adhesive Plaster Tape 1"		80	box	280	22,400.00															
2069		Cotton		20	pc	18	360															
2070		Cloth Tape		120	box	60	7,200.00															
2071		Gauze pad 4x4		120	box	225	27,000.00															
2072	5-02-02-010-00	**Conduct Combat Tracking Enhancement Training**	5SRBn (P)				60,000.00	Negotiated 53.9													1	
2073		Mineral water		24	box	1000	24,000.00															
2074		Sandwich		120	pcs	50	6,000.00															
2075		Coffee		14	Pack	500	7,000.00															
2076		Pineapple Juice		23	box	1000	23,000.00															
2077	5-02-02-010-00	**Conduct of Tactical Radio Maintenance and Operation Training**	5SRBn (P)				60,000.00	Negotiated 53.9												1		
2078		Mineral water		24	box	1000	24,000.00															
2079		Sandwich		120	pcs	50	6,000.00															
2080		Coffee		14	Pack	500	7,000.00															
2081		Pineapple Juice		23	box	1000	23,000.00															
2082	5-02-02-010-00	**Drone Operation Training**	5SRBn (P)				60,000.00	Negotiated 53.9											1			
2083		Mineral water		24	box	1000	24,000.00															
2084		Sandwich		120	pcs	50	6,000.00															
2085		Coffee		14	Pack	500	7,000.00															
2086		Pineapple Juice		23	box	1000	23,000.00															
2087	5-02-02-010-00	**Attendance to intel related trainings and seminar**	5SRBn (P)				20,000.00	Negotiated 53.9										1				
2088		Mineral water		5	box	1000	5,000.00															
2089		Sandwich		60	pcs	50	3,000.00															
2090		Coffee		14	Pack	500	7,000.00															
2091		Pineapple Juice		5	box	1000	5,000.00															
2092	5-02-02-010-00	**Training Summit Advocacy**	HHSC FSRR				19,000.00	Negotiated 53.9		1												
2093		Mineral water		5	box	1000	5,000.00															
2094		Sandwich		60	pcs	50	3,000.00															
2095		Coffee		12	Pack	500	6,000.00															
2096		Pineapple Juice		5	box	1000	5,000.00															

2097	5-02-02-010-00	**Cyber Security Awareness Training**	HHSC FSRR				22,560.00	Negotiated 53.9			1											
2098		Mineral water		6	box	1000	6,000.00															
2099		Sandwich		60	pcs	50	3,000.00															
2100		Coffee		14	Pack	500	7,000.00															
2101		Pineapple Juice		5	box	1000	5,000.00															
2102		Tea		156	pc	10	1,560.00															
2103	5-02-02-010-00	**Computer Literacy and Hardware Maintenance Training**	HHSC FSRR				23,600.00	Negotiated 53.9				1										
2104		Mineral water		7	box	1000	7,000.00															
2105		Sandwich		60	pcs	50	3,000.00															
2106		Coffee		14	Pack	500	7,000.00															
2107		Pineapple Juice		5	box	1000	5,000.00															
2108		Tea		160	pc	10	1,600.00															
2109	5-02-02-010-00	**Harris Radio Operation Training**	HHSC FSRR				23,600.00	Negotiated 53.9					1									
2110		Mineral water		7	box	1000	7,000.00															
2111		Sandwich		60	pcs	50	3,000.00															
2112		Coffee		14	Pack	500	7,000.00															
2113		Pineapple Juice		5	box	1000	5,000.00															
2114		Tea		160	pc	10	1,600.00															
2115	5-02-02-010-00	**Building Electrical Wiring Installation Training**	HHSC FSRR				23,600.00	Negotiated 53.9						1								
2116		Mineral water		7	box	1000	7,000.00															
2117		Sandwich		60	pcs	50	3,000.00															
2118		Coffee		14	Pack	500	7,000.00															
2119		Pineapple Juice		5	box	1000	5,000.00															
2120		Tea		160	pc	10	1,600.00															
2121	5-02-02-010-00	**Military Police Training**	HHSC FSRR				23,300.00	Negotiated 53.9							1							
2122		Mineral water		7	box	1000	7,000.00															
2123		Sandwich		60	pcs	50	3,000.00															
2124		Coffee		14	Pack	500	7,000.00															
2125		Pineapple Juice		5	box	1000	5,000.00															
2126		Tea		130	pc	10	1,300.00															
2127	5-02-02-010-00	**Information Collection Training**	HHSC FSRR				23,300.00	Negotiated 53.9								1						
2128		Mineral water		7	box	1000	7,000.00															
2129		Sandwich		60	pcs	50	3,000.00															
2130		Coffee		14	Pack	500	7,000.00															
2131		Pineapple Juice		5	box	1000	5,000.00															
2132		Tea		130	pc	10	1,300.00															
2133	5-02-02-010-00	**Disaster Relief & Rescue Operation Training**	HHSC FSRR				13,611.00	Negotiated 53.9									1					

2134		Mineral water		4	box	1000	4,000.00													
2135		Sandwich		54	pcs	50	2,700.00													
2136		Coffee		5	Pack	500	2,500.00													
2137		Pineapple Juice		3	box	1000	3,000.00													
2138		Tea		130	pc	10	1,300.00													
2139		Menthol Candy		1	pack	111	111													
2140	5-02-02-010-00	**Logistics Orientation Training**	HHSC FSRR				15,000.00	Negotiated 53.9										1		
2141		Mineral water		6	box	1000	6,000.00													
2142		Sandwich		50	pcs	50	2,500.00													
2143		Coffee		5	Pack	500	2,500.00													
2144		Pineapple Juice		4	box	1000	4,000.00													
2145	5-02-02-010-00	**Gender Sensitivity Training**	HHSC FSRR				20,000.00	Negotiated 53.9											1	
2146		Mineral water		5	box	1000	5,000.00													
2147		Sandwich		60	pcs	50	3,000.00													
2148		Coffee		14	Pack	500	7,000.00													
2149		Pineapple Juice		5	box	1000	5,000.00													
2150	5-02-02-010-00	**Restructured Reenlistment System Training**	HHSC FSRR				25,000.00	Negotiated 53.9												1
2151		Mineral water		8	box	1000	8,000.00													
2152		Sandwich		60	pcs	50	3,000.00													
2153		Coffee		14	Pack	500	7,000.00													
2154		Pineapple Juice		7	box	1000	7,000.00													
2155	5-02-02-010-00	**Pre Ranger Training**	HHSC FSRR				13,000.00	Negotiated 53.9											1	
2156		Mineral water		6	box	1000	6,000.00													
2157		Sandwich		40	pcs	50	2,000.00													
2158		Coffee		4	Pack	500	2,000.00													
2159		Pineapple Juice		3	box	1000	3,000.00													
2160	5-02-02-010-00	**Basic Driving and Preventive Maintenance Training**	HHSC FSRR				21,000.00	Negotiated 53.9										1		
2161		Mineral water		6	box	1000	6,000.00													
2162		Sandwich		60	pcs	50	3,000.00													
2163		Coffee		14	Pack	500	7,000.00													
2164		Pineapple Juice		5	box	1000	5,000.00													
2165	5-02-02-010-00	**Combat Life Saver Training**	HHSC FSRR				11,500.00	Negotiated 53.9									1			
2166		Mineral water		4	box	1000	4,000.00													
2167		Sandwich		40	pcs	50	2,000.00													
2168		Coffee		5	Pack	500	2,500.00													
2169		Pineapple Juice		3	box	1000	3,000.00													
2170	5-02-02-010-00	**Tactical Combat Casualty Care Training**	HHSC FSRR				11,500.00	Negotiated 53.9								1				

2171		Mineral water		4	box	1000	4,000.00																			
2172		Sandwich		40	pcs	50	2,000.00																			
2173		Coffee		5	Pack	500	2,500.00																			
2174		Pineapple Juice		3	box	1000	3,000.00																			
2175	5-02-02-010-00	**Participation in Nurse's Convention Seminars and Conferences**	HHSC FSRR				26,250.00	Negotiated 53.9																			
2176		Mineral water		9	box	1000	9,000.00														1					
2177		Sandwich		55	pcs	50	2,750.00																			
2178		Coffee		13	Pack	500	6,500.00																			
2179		Pineapple Juice		8	box	1000	8,000.00																			
2180	5-02-02-010-00	**Observer Controller Trainers Training**	SRS				35,000.00	Negotiated 53.9																			
2181		Mineral water		15	box	1000	15,000.00															1				
2182		Sandwich		60	pcs	50	3,000.00																			
2183		Coffee		14	Pack	500	7,000.00																			
2184		Pineapple Juice		10	box	1000	10,000.00																			
2185	5-02-02-010-00	**Mess Management Training**	SRS				40,000.00	Negotiated 53.9																			
2186		Mineral water		10	box	1000	10,000.00																1			
2187		Sandwich		120	pcs	50	6,000.00																			
2188		Coffee		28	Pack	500	14,000.00																			
2189		Pineapple Juice		10	box	1000	10,000.00																			
2190	5-02-02-010-00	**Combat Life Saver Training**	SRS				40,000.00	Negotiated 53.9																			
2191		Mineral water		10	box	1000	10,000.00																	1		
2192		Sandwich		120	pcs	50	6,000.00																			
2193		Coffee		28	Pack	500	14,000.00																			
2194		Pineapple Juice		10	box	1000	10,000.00																			
2195	5-02-02-010-00	**Combat Tracking Trainers Training**	SRS				40,000.00	Negotiated 53.9																			
2196		Mineral water		10	box	1000	10,000.00																		1	
2197		Sandwich		120	pcs	50	6,000.00																			
2198		Coffee		28	Pack	500	14,000.00																			
2199		Pineapple Juice		10	box	1000	10,000.00																			
2200	5-02-02-010-00	**Cyber-Security Training**	SRS				40,000.00	Negotiated 53.9																			
2201		Mineral water		10	box	1000	10,000.00																			1
2202		Sandwich		120	pcs	50	6,000.00																			
2203		Coffee		28	Pack	500	14,000.00																			
2204		Pineapple Juice		10	box	1000	10,000.00																			
2205	5-02-02-010-00	**Sensitive Site Exploitation Training**	SRS				30,000.00	Negotiated 53.9			1																
2206		Mineral water		8	box	1000	8,000.00																			
2207		Sandwich		100	pcs	50	5,000.00																			
2208		Coffee		24	Pack	500	12,000.00																			
2209		Pineapple Juice		5	box	1000	5,000.00																			
2210	5-02-02-010-00	**Rappel Master Training**	SRS				40,000.00	Negotiated 53.9		1																	

2211		Mineral water		10	box	1000	10,000.00																
2212		Sandwich		120	pcs	50	6,000.00																
2213		Coffee		28	Pack	500	14,000.00																
2214		Pineapple Juice		10	box	1000	10,000.00																
2215	5-02-02-010-00	**Instructor Development Training**	SRS				30,000.00	Negotiated 53.9			1												
2216		Mineral water		8	box	1000	8,000.00																
2217		Sandwich		100	pcs	50	5,000.00																
2218		Coffee		24	Pack	500	12,000.00																
2219		Pineapple Juice		5	box	1000	5,000.00																
2220	5-02-02-010-00	**GAD Orientation Training**	SRS				6,000.00	Negotiated 53.9				1											
2221		Mineral water		2	box	1000	2,000.00																
2222		Sandwich		50	pcs	50	2,500.00																
2223		Coffee		1	Pack	500	500.00																
2224		Pineapple Juice		1	box	1000	1,000.00																
2225	5-02-02-010-00	**Gender Sensitivity Training**	SRS				4,500.00	Negotiated 53.9					1										
2226		Mineral water		1	box	1000	1,000.00																
2227		Sandwich		40	pcs	50	2,000.00																
2228		Coffee		1	Pack	500	500.00																
2229		Pineapple Juice		1	box	1000	1,000.00																
2230	5-02-02-010-00	**Disaster Relief and Rescue Operations Training**	SRS				40,000.00	Negotiated 53.9						1									
2231		Mineral water		10	box	1000	10,000.00																
2232		Sandwich		120	pcs	50	6,000.00																
2233		Coffee		28	Pack	500	14,000.00																
2234		Pineapple Juice		10	box	1000	10,000.00																
2235	**5-02-13-060-01**	**R&M (Transpo Equipment) Motor Vehicles**	**FSRR**				**4,572,924.00**	**Negotiated 53.9**		**7**	**17**	**10**	**9**	**9**	**9**	**9**	**8**	**9**	**7**	**10**			
2236	5-02-13-060-01	**R&M of Light Trucks**	16SRC				60,000.00	Negotiated 53.9			1					1							
2237		Hallogen Bulb		4	ea	350	1,400.00																
2238		Batteries		8	ea	4,000.00	32,000.00																
2239		Clutch Fluid		4	ea	250	1,000.00																
2240		Brake Fluid		24	ea	250	6,000.00																
2241		Gear Oil		16	ea	280	4,480.00																
2242		Engine Belt		8	ea	250	2,000.00																
2243		Power Steering Oil		4	ea	280	1,120.00																
2244		Oil Filter		4	ea	300	1,200.00																
2245		Fuel Filter		4	ea	300	1,200.00																
2246		Seal Beam		8	ea	450	3,600.00																
2247		Wiper		16	ea	200	3,200.00																
2248		Break Pad		8	ea	350	2,800.00																
2249	5-02-13-060-01	**R&M of Motorcycle**	16SRC				14,000.00	Negotiated 53.9							1								
2250		Sprocket with chain		8	set	900	7,200.00																
2251		Engine Oil		8	pc	200	1,600.00																

2252		Break Pad		8	set	150	1,200.00															
2253		Break Shoe		8	set	200	1,600.00															
2254		Spark Plug		6	ea	160	960															
2255		Grease		8	can	180	1,440.00															
2256	5-02-13-060-01	**R&M of Light Vehicles**	1SRBn				280,000.00	Negotiated 53.9			1			1			1			1	
2257		Rubber Cap		184	ea	60	11,040.00															
2258		Hallogen Bulb		160	ea	350	56,000.00															
2259		Seal Beam		164	ea	450	73,800.00															
2260		Bulb		208	ea	20	4,160.00															
2261		Oil Pump Assy		12	set	11,250.00	135,000.00															
2262	5-02-13-060-01	**R&M of Medium Vehicles**	1SRBn				161,680.00	Negotiated 53.9		1			1			1			1	
2263		Break Lining		128	ea	700	89,600.00															
2264		Rubber Cap		136	ea	60	8,160.00															
2265		Seal Beam		136	ea	450	61,200.00															
2266		Bulb		136	ea	20	2,720.00															
2267	5-02-13-060-01	**R&M of SPV - AUV/ Other Admin Vehicles**	1SRBn				136,000.00	Negotiated 53.9			1	1			1			1			
2268		Oil filter		48	ea	450	21,600.00															
2269		Blinker		64	set	1,600.00	102,400.00															
2270		Bulb		240	ea	50	12,000.00															
2271	5-02-13-060-01	**R&M of SPV Motorcycles**	1SRBn				40,000.00	Negotiated 53.9		1						1					
2272		Fuel Filter		12	ea	1,500.00	18,000.00															
2273		Oil filter		8	ea	450	3,600.00															
2274		Bulb		4	ea	20	80															
2275		Radiator hose		16	set	770	12,320.00															
2276		Valve Cover Gasket		12	ea	500	6,000.00															
2277	5-02-13-060-01	**R & M of Troop Carier Truck**	21SRC (P)				40,000.00	Negotiated 53.9						1							1
2278		Hallogen Bulb		4	ea	350	1,400.00															
2279		Batteries		4	ea	4,000.00	16,000.00															
2280		Clutch Fluid		4	ea	250	1,000.00															
2281		Brake Fluid		8	ea	250	2,000.00															
2282		Gear Oil		16	ea	280	4,480.00															
2283		Engine Belt		8	ea	250	2,000.00															
2284		Power Steering Oil		4	ea	280	1,120.00															
2285		Oil Filter		4	ea	300	1,200.00															
2286		Fuel Filter		4	ea	300	1,200.00															
2287		Seal Beam		8	ea	450	3,600.00															
2288		Wiper		16	ea	200	3,200.00															
2289		Break Pad		8	ea	350	2,800.00															
2290	5-02-13-060-01	**R & M of SPV (ATV)**	21SRC (P)				15,000.00	Negotiated 53.9					1						1		
2291		Brake Shoe		24	ea	180	4,320.00															

2292		Engine Oil		18	ea	200	3,600.00													
2293		Break Pad		18	set	150	2,700.00													
2294		Spark Plug		18	ea	150	2,700.00													
2295		Grease		6	can	280	1,680.00													
2296	5-02-13-060-01	**R & M of Motorcycle**	21SRC (P)				10,000.00	Negotiated 53.9				1				1				
2297		Brake Shoe		8	ea	180	1,440.00													
2298		Sprocket with chain		4	set	900	3,600.00													
2299		Engine Oil		4	ea	200	800													
2300		Break Pad		8	set	150	1,200.00													
2301		Break Shoe		8	set	200	1,600.00													
2302		Spark Plug		4	ea	160	640													
2303		Grease		4	can	180	720													
2304	5-02-13-060-01	**R&M of Light Trucks**	2SRBn				154,500.00	Negotiated 53.9		1			1			1			1	
2305		Fuel Filter		14	pc	5,250.00	73,500.00													
2306		Oil Filter		4	pc	3,750.00	15,000.00													
2307		Rubber Cap		4	pc	3,500.00	14,000.00													
2308		Brake Shoe		4	pc	7,500.00	30,000.00													
2309		Clutch Disk		4	pc	5,500.00	22,000.00													
2310	5-02-13-060-01	**R&M of Medium Trucks**	2SRBn				180,000.00	Negotiated 53.9			1			1			1			1
2311		Synthetic Oil		6	ea	1,500.00	9,000.00													
2312		Oil Filter		6	ea	1,500.00	9,000.00													
2313		Fuel Filter		6	ea	2,000.00	12,000.00													
2314		Brake Fluid		6	ea	1,500.00	9,000.00													
2315		Brake shoe		6	ea	2,000.00	12,000.00													
2316		Clutch Disk		18	ea	5,000.00	90,000.00													
2317		Coolant		6	ea	1,000.00	6,000.00													
2318		Tire		6	ea	5,500.00	33,000.00													
2319	5-02-13-060-01	**R&M of SPV-AUV / Other Admin Veh**	2SRBn				120,000.00	Negotiated 53.9		1			1			1			1	
2320		Fuel Filter		12	ea	5,000.00	60,000.00													
2321		Oil Filter		12	ea	3,500.00	42,000.00													
2322		Coolant		6	ea	500	3,000.00													
2323		Rubber Cap		6	ea	2,500.00	15,000.00													
2324	5-02-13-060-01	**R&M of Motorcycle**	3SRBn				78,000.00	Negotiated 53.9			1	1			1			1		
2325		Universal Cross Joint		64	ea	100	6,400.00													
2326		Oil Filter		60	ea	320	19,200.00													
2327		Fuel Filter		40	ea	1,200.00	48,000.00													
2328		Brake Shoe assy		40	ea	90	3,600.00													
2329		Rubber Cup		32	ea	25	800													
2330	5-02-13-060-01	**R&M of Medium Trucks**	3SRBn				214,400.00	Negotiated 53.9			1			1			1			1
2331		Fuel Filter		120	ea	1,000.00	120,000.00													
2332		Oil Filter		120	ea	320	38,400.00													

2333		Brake Shoe assy		80	ea	420	33,600.00															
2334		Brake Pad		80	ea	280	22,400.00															
2335	5-02-13-060-01	**R&M of Light Trucks**	3SRBn				200,000.00	Negotiated 53.9		1			1			1			1		
2336		Universal Cross Joint		200	ea	100	20,000.00															
2337		Fuel Filter		120	ea	1,200.00	144,000.00															
2338		Brake Shoe assy		80	ea	420	33,600.00															
2339		Rubber Cup		120	ea	20	2,400.00															
2340	5-02-13-060-01	**R&M of General Purpose Vehicle**	3SRBn				216,800.00	Negotiated 53.9			1	1				1					1	
2341		Universal Cross Joint		200	ea	100	20,000.00															
2342		Fuel Filter		120	ea	1,200.00	144,000.00															
2343		Brake Shoe assy		120	ea	420	50,400.00															
2344		Rubber Cup		120	ea	20	2,400.00															
2345	5-02-13-060-01	**R&M of Light Trucks**	4SRBn				210,400.00	Negotiated 53.9		1			1			1			1		
2346		Universal Cross Joint		120	ea	100	12,000.00															
2347		Fuel Filter		120	ea	1,200.00	144,000.00															
2348		Brake Shoe assy		120	ea	420	50,400.00															
2349		Rubber Cup		200	ea	20	4,000.00															
2350	5-02-13-060-01	**R&M of Medium Trucks**	4SRBn				268,000.00	Negotiated 53.9			1	1			1			1				
2351		Fuel Filter		14	ea	4,000.00	56,000.00															
2352		Oil Filter		16	ea	3,500.00	56,000.00															
2353		Rubber Cup		12	ea	2,000.00	24,000.00															
2354		Brake Shoe		12	ea	7,000.00	84,000.00															
2355		Clutch Disk		12	ea	4,000.00	48,000.00															
2356	5-02-13-060-01	**R&M of GPV/ Other Admin Veh**	4SRBn				61,500.00	Negotiated 53.9						1							1	
2357		Synthetic Oil		8	Gallon	2,100.00	16,800.00															
2358		Oil Filter		8	ea	2,000.00	16,000.00															
2359		Fuel Filter		4	ea	2,175.00	8,700.00															
2360		Brake Fluid		8	ea	1,500.00	12,000.00															
2361		Brake Shoe		4	ea	2,000.00	8,000.00															
2362	5-02-13-060-01	**R&M of Motorcycles**	4SRBn				60,000.00	Negotiated 53.9					1									
2363		Sprocket with Chain		36	set	900	32,400.00															
2364		Engine Oil		36	liter	200	7,200.00															
2365		Brake Pad		36	pc	150	5,400.00															
2366		Brake Shoe		30	set	200	6,000.00															
2367		Spark Plug		36	ea	160	5,760.00															
2368		Grease		18	can	180	3,240.00															
2369	5-02-13-060-01	**R&M of Light Trucks**	5SRBn (n)				105,000.00	Negotiated 53.9			1	1			1			1				
2370		Steering Pump Assy		20	ea	3,000.00	60,000.00															
2371		Suspension Arm upper		6	set	2,400.00	14,400.00															
2372		Center Post		6	set	2,200.00	13,200.00															
2373		Tie Rod L/R		6	set	1,400.00	8,400.00															

2374		Oil Seal		18	set	500	9,000.00														
2375	5-02-13-060-01	**R&M of Medium Trucks**	55RBn (n)				120,000.00	Negotiated 53.9			1			1			1				1
2376		Timing Belt		12	set	5,500.00	66,000.00														
2377		Suspension Arm upper		12	set	2,400.00	28,800.00														
2378		Tie Rod L/R		12	set	1,100.00	13,200.00														
2379		Oil Seal		24	set	500	12,000.00														
2380	5-02-13-060-01	**R&M of Motorcycle**	55RBn (n)				42,600.00	Negotiated 53.9					1					1			
2381		Motorcycle Tire		18	pc	700	12,600.00														
2382		Spare Parts		18	set	1,000.00	18,000.00														
2383		Seat Cover		12	set	1,000.00	12,000.00														
2384	5-02-13-060-01	**R&M of AUV/other admin vehicle**	55RBn (n)				116,565.00	Negotiated 53.9			1	1			1			1			
2385		Alternator Assy		10	ea	4,956.50	49,565.00														
2386		Steering Pump Assy		4	ea	3,000.00	12,000.00														
2387		Timing Belt		4	set	5,500.00	22,000.00														
2388		Suspension Arm upper		4	set	2,400.00	9,600.00														
2389		Center Post		5	set	2,200.00	11,000.00														
2390		Tie Rod L/R		6	set	1,400.00	8,400.00														
2391		Oil Seal		8	set	500	4,000.00														
2392	5-02-13-060-01	**R&M of Truck Medium Military Vehicle**	HHSC FSRR				334,800.00	Negotiated 53.9			1			1			1				1
2393		Wheel cylinder assy front		32	ea	1,000.00	32,000.00														
2394		Wheel bearing front outer		32	ea	1,000.00	32,000.00														
2395		Wheel bearing front inner		16	ea	2,600.00	41,600.00														
2396		Brake lining front		32	ea	250	8,000.00														
2397		Brake lining rear		16	ea	300	4,800.00														
2398		Propeller x-joint		16	ea	1,200.00	19,200.00														
2399		Center bearing		8	ea	1,800.00	14,400.00														
2400		Pinion drive oil seal		4	ea	1,000.00	4,000.00														
2401		Brake booster assy		16	ea	3,000.00	48,000.00														
2402		Drag link assy		8	ea	5,700.00	45,600.00														
2403		Tie rod end assy		8	ea	1,500.00	12,000.00														
2404		Wiper motor		8	ea	3,500.00	28,000.00														
2405		Head light		8	ea	500	4,000.00														
2406		Horn 24v		8	ea	2,500.00	20,000.00														
2407		Flasher relay		8	ea	250	2,000.00														
2408		Electrical tape		20	ea	20	400														
2409		Relay 24v		24	ea	250	6,000.00														
2410		Fuel filter		16	ea	300	4,800.00														
2411		Drive belt		16	ea	500	8,000.00														
2412	5-02-13-060-01	**R&M of Truck Light Military Vehicle**	HHSC FSRR				346,079.00	Negotiated 53.9		1			1			1			1		
2413		Wheel cylinder assy front		24	ea	1,000.00	24,000.00														

2414		Wheel bearing front outer		24	ea	1,000.00	24,000.00															
2415		Wheel bearing front inner		8	ea	2,600.00	20,800.00															
2416		Brake lining front		8	ea	250	2,000.00															
2417		Brake lining rear		8	ea	300	2,400.00															
2418		Propeller x-joint		8	ea	1,200.00	9,600.00															
2419		Center bearing		16	ea	1,800.00	28,800.00															
2420		Pinion drive oil seal		16	ea	1,000.00	16,000.00															
2421		Brake booster assy		16	ea	3,000.00	48,000.00															
2422		Drag link assy		8	ea	5,445.50	43,564.00															
2423		Tie rod end assy		16	ea	1,500.00	24,000.00															
2424		Wiper motor		16	ea	3,500.00	56,000.00															
2425		Head light		16	ea	500	8,000.00															
2426		Horn 24v		12	set	2,500.00	30,000.00															
2427		Flasher relay		8	ea	225	1,800.00															
2428		Electrical tape		8	ea	20	160															
2429		Relay 24v		8	ea	250	2,000.00															
2430		Fuel filter		4	ea	238.75	955															
2431		Drive belt		8	ea	500	4,000.00															
2432	5-02-13-060-01	**R&M of General Purpose and Special Purpose Vehicle**	HHSC FSRR				383,800.00	Negotiated 53.9			1	1			1			1				
2433		Wheel cylinder assy front		20	ea	1,000.00	20,000.00															
2434		Wheel bearing front outer		24	ea	1,000.00	24,000.00															
2435		Wheel bearing front inner		16	ea	2,600.00	41,600.00															
2436		Brake lining front		16	ea	250	4,000.00															
2437		Brake lining rear		16	ea	300	4,800.00															
2438		Propeller x-joint		16	ea	1,200.00	19,200.00															
2439		Center bearing		16	ea	1,800.00	28,800.00															
2440		Pinion drive oil seal		16	ea	1,000.00	16,000.00															
2441		Brake booster assy		8	ea	3,000.00	24,000.00															
2442		Drag link assy		8	ea	5,700.00	45,600.00															
2443		Tie rod end assy		16	ea	1,500.00	24,000.00															
2444		Wiper motor		8	ea	3,525.00	28,200.00															
2445		Head light		24	ea	500	12,000.00															
2446		Horn 24v		24	set	2,500.00	60,000.00															
2447		Flasher relay		16	ea	250	4,000.00															
2448		Electrical tape		40	ea	20	800															
2449		Relay 24v		40	ea	250	10,000.00															
2450		Fuel filter		16	ea	300	4,800.00															
2451		Drive belt		24	ea	500	12,000.00															
2452	5-02-13-060-01	**R&M of Motorcycle**	HHSC FSRR				40,800.00	Negotiated 53.9			1			1			1				1	
2453		Wheel bearing		16	ea	100	1,600.00															
2454		Hub oil seal		16	set	200	3,200.00															

2455		side merror		16	ea	200	3,200.00														
2456		Suspension bushing		16	ea	100	1,600.00														
2457		Horn		24	ea	500	12,000.00														
2458		Head light		16	ea	500	8,000.00														
2459		signal light		24	ea	200	4,800.00														
2460		Flasher relay		16	ea	200	3,200.00														
2461		bushing press		16	ea	200	3,200.00														
2462	5-02-13-060-01	**R&M of Medium Trucks**	SRS				208,000.00	Negotiated 53.9			1	1			1			1			
2463		Plain sheet		12	ea	1,250.00	15,000.00														
2464		Hallogen Bulb		32	ea	350	11,200.00														
2465		Batteries		12	ea	4,000.00	48,000.00														
2466		Clutch Fluid		36	ea	250	9,000.00														
2467		Brake Fluid		60	ea	250	15,000.00														
2468		Gear Oil		40	ea	280	11,200.00														
2469		Engine Belt		8	ea	250	2,000.00														
2470		Power Steering Oil		40	ea	280	11,200.00														
2471		Oil Filter		60	ea	300	18,000.00														
2472		Fuel Filter		60	ea	300	18,000.00														
2473		Seal Beam		16	ea	450	7,200.00														
2474		Wiper		20	ea	200	4,000.00														
2475		Bulb		32	ea	45	1,440.00														
2476		Break Pad		32	ea	350	11,200.00														
2477		Paint		4	can	390	1,560.00														
2478		Seat Cover		8	set	3,000.00	24,000.00														
2479	5-02-13-060-01	**R&M of Light Trucks**	SRS				180,000.00	Negotiated 53.9			1			1			1				1
2480		Plain sheet		12	ea	1,250.00	15,000.00														
2481		Hallogen Bulb		32	ea	350	11,200.00														
2482		Batteries		8	ea	4,000.00	32,000.00														
2483		Clutch Fluid		36	ea	250	9,000.00														
2484		Brake Fluid		60	ea	250	15,000.00														
2485		Gear Oil		40	ea	280	11,200.00														
2486		Engine Belt		8	ea	250	2,000.00														
2487		Power Steering Oil		40	ea	280	11,200.00														
2488		Oil Filter		60	ea	300	18,000.00														
2489		Fuel Filter		60	ea	300	18,000.00														
2490		Seal Beam		16	ea	450	7,200.00														
2491		Wiper		20	ea	200	4,000.00														
2492		Bulb		32	ea	45	1,440.00														
2493		Break Pad		32	ea	350	11,200.00														
2494		Paint		4	can	390	1,560.00														
2495		Seat Cover		4	set	3,000.00	12,000.00														
2496	5-02-13-060-01	**R&M of Special Purpose Vehicles**	SRS				175,000.00	Negotiated 53.9			1	1			1			1			

2497		Plain sheet		4	ea	1,250.00	5,000.00																	
2498		Hallogen Bulb		8	ea	350	2,800.00																	
2499		Batteries		12	ea	4,000.00	48,000.00																	
2500		Clutch Fluid		36	ea	250	9,000.00																	
2501		Brake Fluid		64	ea	250	16,000.00																	
2502		Gear Oil		40	ea	280	11,200.00																	
2503		Engine Belt		20	ea	250	5,000.00																	
2504		Power Steering Oil		40	ea	280	11,200.00																	
2505		Oil Filter		56	ea	300	16,800.00																	
2506		Fuel Filter		56	ea	300	16,800.00																	
2507		Seal Beam		16	ea	450	7,200.00																	
2508		Wiper		20	ea	200	4,000.00																	
2509		Bulb		32	ea	45	1,440.00																	
2510		Break Pad		20	ea	350	7,000.00																	
2511		Paint		4	can	390	1,560.00																	
2512		Seat Cover		4	set	3,000.00	12,000.00																	
2513	**5-02-03-010-00**	**Office Supplies Expenses**	**FSRR**				**2,106,233.00**	**Negotiated 53.5**	**52**		**52**	**52**			**52**									
2514	5-02-03-010-00	**Support to Unit/Office Administration**	16SRC				30,000.00	Negotiated 53.5			1	1			1									
2515		Pinter Ink		12	set	1,450.00	17,400.00																	
2516		Bond Paper A4		24	ream	320	7,680.00																	
2517		Bond Paper Letter		20	ream	200	4,000.00																	
2518		Bond Paper Legal		4	ream	230	920																	
2519	5-02-03-010-00	**Support to Unit Administration**	1SRBn				30,000.00	Negotiated 53.5			1	1			1									
2520		Bond Paper		6	ream	120	720																	
2521		White board		3	pc	300	900																	
2522		Glue		6	ea	165	990																	
2523		tape		6	ea	160	960																	
2524		Sign Pen		3	box	650	1,950.00																	
2525		Pencil		6	box	150	900																	
2526		Whiteboard marker		6	pcs	100	600																	
2527		Fastener		9	box	45	405																	
2528		Sliding folder		6	pack	175	1,050.00																	
2529		Stamp Pad ink		6	pc	25	150																	
2530		Plastic Cover		3	roll	750	2,250.00																	
2531		Cutter		3	pc	270	810																	
2532		Scissors		6	pc	20	120																	
2533		Carbon Paper		6	pack	300	1,800.00																	
2534		Carbon Film		6	pc	215	1,290.00																	
2535		Staple wire		6	box	25	150																	
2536		Stapler		6	pc	85	510																	
2537		Photo Paper		3	pack	400	1,200.00																	
2538		Tabbings		6	pack	170	1,020.00																	

2539		Printer Ink Yellow		9	bottle	260	2,340.00														
2540		Printer Ink Blue		6	bottle	260	1,560.00														
2541		Printer Ink Magenta		6	bottle	260	1,560.00														
2542		Printer Ink (Black)		6	bottle	260	1,560.00														
2543		USB		3	pc	1,000.00	3,000.00														
2544		Push Pin		6	box	120	720														
2545		Folder		30	pc	15	450														
2546		ruler		6	pc	15	90														
2547		OH film		3	pack	315	945														
2548	5-02-03-010-00	**Support to Office/Unit Administration**	21SRC (P)				30,000.00	Negotiated 53.5			1	1			1						
2549		Bond Paper		15	pck	300	4,500.00														
2550		Staple wire		15	box	25	375														
2551		Stapler		3	pc	85	255														
2552		Photo Paper		6	pck	470	2,820.00														
2553		Tabbings		15	pck	170	2,550.00														
2554		Printer Ink Yellow		6	bottle	260	1,560.00														
2555		Printer Ink (Blue)		6	bottle	260	1,560.00														
2556		Printer Ink (Magenta)		6	bottle	260	1,560.00														
2557		Printer Ink (Black)		6	bottle	260	1,560.00														
2558		Push Pin		18	box	120	2,160.00														
2559		Folder		60	pc	15	900														
2560		OHP		6	pck	350	2,100.00														
2561		Batteries		18	box	450	8,100.00														
2562	5-02-03-010-00	**Support to Unit Administration**	2SRBn				45,800.00	Negotiated 53.5			1	1			1						
2563		Bond Paper		40	pck	300	12,000.00														
2564		Staple Wire		16	box	25	400														
2565		Stapler		4	pc	75	300														
2566		Photo Paper		8	pck	470	3,760.00														
2567		Tabbings		12	pck	170	2,040.00														
2568		Printer Ink Yellow		8	bottle	260	2,080.00														
2569		Printer Ink Blue		8	bottle	260	2,080.00														
2570		Printer Printer Ink Magenta		8	bottle	260	2,080.00														
2571		Printer Ink Black		8	bottle	260	2,080.00														
2572		Push Pin		12	box	120	1,440.00														
2573		Folder		60	pc	15	900														
2574		OHP Pen		4	pck	350	1,400.00														
2575		Batteries		16	box	450	7,200.00														
2576		Printer Ink Jet - Black		4	set	2,010.00	8,040.00														
2577	5-02-03-010-00	**Officer and EP Career Course Programing**	3SRBn				8,000.00	Negotiated 53.5			1	1			1						
2578		Bond Paper A4		4	box	750	3,000.00														
2579		Ballpen		4	box	480	1,920.00														

2580		Folder A4		8	bundle	255	2,040.00															
2581		USB 16 GB		4	pc	260	1,040.00															
2582	5-02-03-010-00	**Support to Unit Administration**	3SRBn				58,000.00	Negotiated 53.5			1	1			1							
2583		Bond paper A4		36	box	550	19,800.00															
2584		Paper Clip		4	box	15	60															
2585		Paper Shredder		4	unit	4,823.00	19,292.00															
2586		Pencil Sharpener		8	pc	200	1,600.00															
2587		Folder Legal		16	pck	215	3,440.00															
2588		Clipboard		12	box	746	8,952.00															
2589		Folder A4		12	pck	218	2,616.00															
2590		Folder Letter		8	pck	280	2,240.00															
2591	5-02-03-010-00	**Support to Unit Administration**	4SRBn				24,000.00	Negotiated 53.5			1	1			1							
2592		Bond Paper A4		30	ream	250	7,500.00															
2593		Folder A4		6	pack	100	600															
2594		Bond Paper Legal		6	ream	250	1,500.00															
2595		Printer Ink - Black		3	ea	1,000.00	3,000.00															
2596		Printer Ink - Color		3	ea	1,000.00	3,000.00															
2597		OHP pen		6	set	200	1,200.00															
2598		Acetate		6	roll	500	3,000.00															
2599		Stapler, Heavy Duty		3	ea	450	1,350.00															
2600		Staple wire		15	box	30	450															
2601		Scotch Tape		15	ea	30	450															
2602		Packaging Tape		15	ea	30	450															
2603		Ring Binder		15	ea	100	1,500.00															
2604	5-02-03-010-00	**Support to Unit/Office Administration**	5SRBn (p)				30,000.00	Negotiated 53.5			1	1			1							
2605		Record Book		3	pc	99	297															
2606		Correction Tape		3	pc	20	60															
2607		Printer		3	unit	8,550.00	25,650.00															
2608		Acetate		3	roll	726	2,178.00															
2609		Sign Pen Black		3	pc	35	105															
2610		Bond Paper A4		15	ream	114	1,710.00															
2611	5-02-03-010-00	**Support Mission Planning Activities**	5SRBn (p)				6,246.00	Negotiated 53.5			1	1			1							
2612		OHP pen		2	set	250	500															
2613		Masking Tape		2	pc	10	20															
2614		Map Pins		2	box	100	200															
2615		Bond Paper A4		2	ream	115	230															
2616		Acetate		2	roll	727	1,454.00															
2617		Printer		2	unit	1,921.00	3,842.00															
2618	5-02-03-010-00	**Support to Board Deliberations**	HHSC FSRR				63,432.00	Negotiated 53.5			1	1			1							
2619		Pencil		20	box	94	1,880.00															
2620		Gel Pen, Blue		96	pc	24	2,304.00															

2621		Envelope A4 size		40	pck	171	6,840.00																		
2622		Envelope Legal size		40	pck	176	7,040.00																		
2623		Bond Paper A4		40	ream	300	12,000.00																		
2624		Folder, L-Type, legal size		40	pck	220	8,800.00																		
2625		Fastener		40	box	38	1,520.00																		
2626		Folder, L-Type, A4 size		40	pck	190	7,600.00																		
2627		Heavy Duty Max Stapler		12	pc	304	3,648.00																		
2628		EPSON Ink Jet		8	set	1,200.00	9,600.00																		
2629		Highlighter Marker		8	pc	50	400																		
2630		Specialty Paper		20	pck	90	1,800.00																		
2631	5-02-03-010-00	**Production of records of CS applicants**	HHSC FSRR				54,705.00	Negotiated 53.5			1	1			1										
2632		Bond Paper A4		9	box	1,200.00	10,800.00																		
2633		Bond Paper Legal		9	box	1,200.00	10,800.00																		
2634		Pencil		6	box	95	570																		
2635		Folder, L-Type, A4 size		6	pck	180	1,080.00																		
2636		Printer Ink		6	set	1,200.00	7,200.00																		
2637		Laminating Film		15	ream	1,500.00	22,500.00																		
2638		Whiteboard Marker, blue		6	pc	20	120																		
2639		Whiteboard Marker, black		6	pc	20	120																		
2640		Glue		15	bottle	70	1,050.00																		
2641		Fastener		6	box	40	240																		
2642		Ballpen		15	pc	15	225																		
2643	5-02-03-010-00	**Support to Maintenance of database of Personnel**	HHSC FSRR				48,000.00	Negotiated 53.5			1	1			1										
2644		Bond Paper Legal Size		8	box	1,200.00	9,600.00																		
2645		Bond Paper A4		8	box	1,200.00	9,600.00																		
2646		Envelope A4 size		8	pck	171	1,368.00																		
2647		Pencil		8	box	94	752																		
2648		Heavy Duty Max Stapler		16	pc	350	5,600.00																		
2649		Max Staple Wire		8	pc	110	880																		
2650		USB		8	pc	400	3,200.00																		
2651		Ballpen		32	pc	15	480																		
2652		Masking Tape		40	roll	58	2,320.00																		
2653		Permanent Marker		16	pc	50	800																		
2654		Whiteboard Marker, blue		32	pc	20	640																		
2655		Whiteboard Marker, black		40	pc	20	800																		
2656		Highlight Marker		16	pc	50	800																		
2657		Paper Clip		16	box	10	160																		
2658		Sliding Folder Plastic Green A4		56	pc	25	1,400.00																		
2659		Printer Ink		8	set	1,200.00	9,600.00																		
2660	5-02-03-010-00	**Support to MILE and MILVED activities**	HHSC FSRR				15,676.00	Negotiated 53.5			1	1			1										

2661		Notebook		20	pc	16	320																	
2662		Ballpen		20	pc	16	320																	
2663		Fastener		4	box	45	180																	
2664		Envelope A4		4	box	408	1,632.00																	
2665		Envelope Legal		4	box	518	2,072.00																	
2666		Tabbings		4	box	45	180																	
2667		Ballpen		20	pc	15	300																	
2668		Permanent Marker		4	pc	50	200																	
2669		Whiteboard Marker, blue		4	pc	20	80																	
2670		Whiteboard Marker, black		4	pc	20	80																	
2671		Certification Paper		4	pck	80	320																	
2672		Specialty Paper		4	pck	90	360																	
2673		Bond Paper A4		4	box	1,083.00	4,332.00																	
2674		Bond Paper Legal Size		4	box	1,200.00	4,800.00																	
2675		Sliding Folder Plastic Green A4		20	pc	25	500																	
2676	5-02-03-010-00	**Support to Character Development Activities**	HHSC FSRR				21,584.00	Negotiated 53.5			1	1			1									
2677		Bond Paper A4		12	ream	300	3,600.00																	
2678		Bond Paper Legal		8	ream	300	2,400.00																	
2679		Printer Ink		8	set	1,200.00	9,600.00																	
2680		Heavy Duty Max Stapler		8	pc	350	2,800.00																	
2681		Max Staple Wire		8	pck	100	800																	
2682		Ballpen		20	pc	10	200																	
2683		Masking Tape		8	roll	60	480																	
2684		Permanent Marker		8	pc	55	440																	
2685		Index tab		20	box	50	1,000.00																	
2686		Liquid eraser		8	pc	33	264																	
2687	5-02-03-010-00	**Support to Office Administration OG1**	HHSC FSRR				24,000.00	Negotiated 53.5			1	1			1									
2688		Bond Paper Legal		4	box	1,200.00	4,800.00																	
2689		Bond Paper A4		8	box	1,200.00	9,600.00																	
2690		Alcohol		16	pc	120	1,920.00																	
2691		Facial Tissue		4	box	115	460																	
2692		Cleaning Agent		8	pc	170	1,360.00																	
2693		Microfiber Mop		4	pc	500	2,000.00																	
2694		Dishwashing Liquid		12	ltr	120	1,440.00																	
2695		Air Freshener		8	pc	130	1,040.00																	
2696		Garbage Bag		20	roll	45	900																	
2697		Broom, Soft		8	pc	60	480																	
2698	5-02-03-010-00	**Production & Dissemination of Intel Reports/Studies/Survey/Research**	HHSC FSRR				28,192.00	Negotiated 53.5			1	1			1									
2699		Sign Pen		8	box	380	3,040.00																	
2700		Bond Paper A4		40	ream	150	6,000.00																	

2701		Correction tape		16	pcs	31	496													
2702		Folder A4		16	pcks	166	2,656.00													
2703		Universal printer ink		16	set	1,000.00	16,000.00													
2704	5-02-03-010-00	**Support to Intel Opns/ Office Administration OG2**	HHSC FSRR				38,202.00	Negotiated 53.5			1	1			1					
2705		Bond Paper A4		60	ream	150	9,000.00													
2706		Folder l-type A4		60	ream	232	13,920.00													
2707		DVD rewritable		153	pc	20	3,060.00													
2708		Sliding folder		180	pc	14.5	2,610.00													
2709		Universal printer ink		12	set	801	9,612.00													
2710	5-02-03-010-00	**Conduct of Back ground Investigation (BI)**	HHSC FSRR				8,772.00	Negotiated 53.5			1	1			1					
2711		Sign pen		8	pc	38	304													
2712		Bond Paper A4		24	ream	150	3,600.00													
2713		DVD rewritable		80	pc	21.25	1,700.00													
2714		Sliding folder		160	pc	11.5	1,840.00													
2715		Folder l-type A4		8	pck	166	1,328.00													
2716	5-02-03-010-00	**Recruitment and Management of CI informant/Network**	HHSC FSRR				9,600.00	Negotiated 53.5			1	1			1					
2717		Note book		120	pc	40	4,800.00													
2718		Ball pen		120	pc	15	1,800.00													
2719		Bond Paper A4		20	ream	150	3,000.00													
2720	5-02-03-010-00	**Processing of Security Clearance (Personnel Holding Key Position)**	HHSC FSRR				16,000.00	Negotiated 53.5			1	1			1					
2721		Bond Paper A4		40	ream	150	6,000.00													
2722		Folder l-type A4		40	pad	167	6,680.00													
2723		Sliding folder		192	pc	15	2,880.00													
2724		Ballpen		40	pc	11	440													
2725	5-02-03-010-00	**Submission of Quarterly JRRS/Accomplishment Report**	HHSC FSRR				24,000.00	Negotiated 53.5			1	1			1					
2726		USB 16GB		8	pc	280	2,240.00													
2727		Printer Ink Cyan		4	cart	500	2,000.00													
2728		Printer Ink Magenta		4	cart	500	2,000.00													
2729		Printer Ink Yellow		4	cart	500	2,000.00													
2730		Printer Ink Black		4	cart	500	2,000.00													
2731		Sign Pen Blue		40	pcs	32	1,280.00													
2732		Sign Pen Black		60	pcs	35	2,100.00													
2733		Sign Pen Red		20	pcs	35	700													
2734		Notepad (3"x4"), 100 sheets		40	pad	46	1,840.00													
2735		Folder Legal		12	bundle	320	3,840.00													
2736		Folder A4		16	bundle	250	4,000.00													
2737	5-02-03-010-00	**Support to OG3 Office**	HHSC FSRR				144,000.00	Negotiated 53.5			1	1			1					
2738		Sgin Pen Black		40	pc	35	1,400.00													

2739		Sign Pen Blue		40	pc	35	1,400.00																
2740		Sign Pen Red		40	tube	35	1,400.00																
2741		Printer Ink Cyan		8	cart	500	4,000.00																
2742		Printer Ink Magenta		8	cart	500	4,000.00																
2743		Printer Ink Yellow		8	cart	500	4,000.00																
2744		Printer Ink Black		8	cart	500	4,000.00																
2745		Acetate, gauge #3, 50m per roll		12	roll	625	7,500.00																
2746		Clearbook A4 size		8	pc	40	320																
2747		Clearbook, legal size		12	pc	45	540																
2748		Folder, Fancy, A4		20	bundle	235	4,700.00																
2749		Glue		20	jar	45	900																
2750		Index Tab, self adhesive		40	pc	45	1,800.00																
2751		Marker, whiteboard, black		20	pc	10	200																
2752		Marker, whiteboard, red		20	pc	10	200																
2753		Marker, whiteboard, blue		20	pc	10	200																
2754		Marker permanent, Black		20	pc	10	200																
2755		Marker permanent, Red		20	pc	10	200																
2756		Marker permanent, Blue		20	pc	10	200																
2757		Notepad, stick-on		40	pc	42	1,680.00																
2758		Cutter Knife, heavy duty		20	pc	20	400																
2759		Pencil		20	pc	25	500																
2760		Stapler Binder		4	pc	680	2,720.00																
2761		Calculator scientific		12	unit	260	3,120.00																
2762		USB, 16 GB		16	pc	280	4,480.00																
2763		Cartolina, white		20	pck	56	1,120.00																
2764		Index card, 5"x"8		16	pck	140	2,240.00																
2765		Ring Binder, plastic 50mm		16	bundle	150	2,400.00																
2766		Folder A4		20	pck	220	4,400.00																
2767		Alcohol		300	btle	45	13,500.00																
2768		Air freshener		60	can	90	5,400.00																
2769		Mop Bucket		12	unit	1,930.00	23,160.00																
2770		Mophandle		20	pc	150	3,000.00																
2771		Mophead		72	pc	110	7,920.00																
2772		Wastebasket		80	pc	25	2,000.00																
2773		Bond Paper A4		180	ream	160	28,800.00																
2774	5-02-03-010-00	**Enhancement of ICT Equipment OG3**	HHSC FSRR				234,822.00	Negotiated 53.5			1	1			1								
2775		USB		20	ea	1,000.00	20,000.00																
2776		DVD Rewritable		200	ea	150	30,000.00																
2777		Desktop		6	ea	14,995.00	89,970.00																
2778		Anti Virus		12	ea	7,000.00	84,000.00																
2779		AVR		1	ea	10,852.00	10,852.00																

2780	5-02-03-010-00	**Support to Office Administration OG4**	HHSC FSRR				18,354.00	Negotiated 53.5			1	1			1					
2781		Bond paper A4 80gsm		15	ream	180	2,700.00													
2782		Bond Paper Legal 80gsm		6	ream	230	1,380.00													
2783		Signpen Blue A4		6	pc	47	282													
2784		Sliding Folder Plastic Green A4		6	pc	20	120													
2785		Staple Wire #35		3	box	65	195													
2786		Staple #35		3	ea	250	750													
2787		Scotch Tape 1/2 Inch		3	roll	35	105													
2788		Envelop Brown Long		3	box	518	1,554.00													
2789		Printer Ink Black		3	ea	540	1,620.00													
2790		Printer Ink Cyan		3	ea	540	1,620.00													
2791		Printer Ink Magenta		3	ea	540	1,620.00													
2792		Printer Ink Yellow		3	ea	540	1,620.00													
2793		Whiteboard Marker Blue		3	ea	11	33													
2794		Correction Tape		3	ea	15	45													
2795		Push pin		3	pck	150	450													
2796		Push It 3x4		3	pad	65	195													
2797		Record Book 300 pp		3	pc	250	750													
2798		Record Book 500 pp		3	pc	320	960													
2799		Tabbing 5's		3	box	65	195													
2800		High Lighter Marker		3	ea	15	45													
2801		USB 32gb		3	ea	645	1,935.00													
2802		Ballpen Blue		6	ea	15	90													
2803		Ballpen Black		6	ea	15	90													
2804	5-02-03-010-00	**Support to QM Supply Section**	HHSC FSRR				42,000.00	Negotiated 53.5			1	1			1					
2805		Ballpen, blue		3	box	360	1,080.00													
2806		Printer Ink Black		3	btl	450	1,350.00													
2807		Printer Ink Cyan		3	btl	450	1,350.00													
2808		Printer Ink Magenta		3	btl	450	1,350.00													
2809		Printer Ink Yellow		3	btl	450	1,350.00													
2810		Clip Board		3	pc	77	231													
2811		Fastener		3	box	110	330													
2812		USB 16 GB		3	pc	890	2,670.00													
2813		Folder, Sliding		60	pck	20	1,200.00													
2814		Calculator		3	pc	135	405													
2815		Glue		3	box	306	918													
2816		Laminating Film		6	pcks	1,000.00	6,000.00													
2817		Laminating Machine		3	pcks	3,980.00	11,940.00													
2818		White board Marker black		30	pc	19	570													
2819		Whiteboard Marker Blue		30	pc	20	600													
2820		Bond Paper A4		15	ream	133	1,995.00													

2821		Bond Paper Legal		6	ream	160	960															
2822		Permanent Marker Black		36	pc	20	720															
2823		Permanent Marker Blue		36	pc	20	720															
2824		Push pin		3	box	67	201															
2825		Ring Binder 3R (Big)		15	ea	280	4,200.00															
2826		Ring Binder 3R (Small)		3	ea	240	720															
2827		Stamp Pad		3	pc	135	405															
2828		Stapler		3	pc	245	735															
2829	5-02-03-010-00	**Support to SDO Office**	HHSC FSRR				60,000.00	Negotiated 53.5			1	1			1							
2830		Bond Paper Legal		40	ream	240.00	9,600.00															
2831		Bond Paper A4		160	ream	240.00	38,400.00															
2832		Printer Ink		8	set	1,500.00	12,000.00															
2833	5-02-03-010-00	**Support to IG Office Administration**	HHSC FSRR				72,000.00	Negotiated 53.5			1	1			1							
2834		Bond paper A4 80gsm		100	ream	180	18,000.00															
2835		Sliding Folder Plastic Green legal		400	pc	15	6,000.00															
2836		Printer Ink Black		8	ea	540	4,320.00															
2837		Printer Ink Cyan		8	ea	540	4,320.00															
2838		Printer Ink Magenta		8	ea	540	4,320.00															
2839		Printer Ink Yellow		8	ea	540	4,320.00															
2840		Envelop Brown legal		20	box	500	10,000.00															
2841		Signpen Blue		96	pc	50	4,800.00															
2842		Bond Paper Legal 80gsm		32	ream	230	7,360.00															
2843		Tabbing 5's		20	box	65	1,300.00															
2844		Envelop Brown A4		20	doz	90	1,800.00															
2845		Ballpen Blue		60	ea	15	900															
2846		High Lighter Marker		8	ea	50	400															
2847		Board Marker		24	ea	30	720															
2848		Staple Wire #35		8	box	80	640															
2849		Stapler		8	ea	350	2,800.00															
2850	5-02-03-010-00	**Support to RSJA Office Function**	HHSC FSRR				48,000.00	Negotiated 53.5			1	1			1							
2851		Printer Ink		20	set	1,000.00	20,000.00															
2852		Bond Paper (Legal Size)		44	ream	180	7,920.00															
2853		Bond Paper (A4)		60	ream	160	9,600.00															
2854		Sliding Folder Green Long		20	doz	65	1,300.00															
2855		Sliding Folder Green A4		20	doz	60	1,200.00															
2856		Staples		20	box	150	3,000.00															
2857		Pentel Energel (Blue)		20	pc	80	1,600.00															
2858		Post it sticky note (3X3)		20	pad	60	1,200.00															
2859		Tabbing Letter (Green)		20	box	60	1,200.00															
2860		Trash bin		4	pc	245	980															

2861	5-02-03-010-00	**Support to ADJ Office Administration**	HHSC FSRR				68,158.00	Negotiated 53.5			1	1			1						
2862		Bond paper A4 80gsm		80	ream	180	14,400.00														
2863		Bond Paper Legal 80gsm		8	ream	230	1,840.00														
2864		Signpen Blue		40	pc	47	1,880.00														
2865		Sliding Folder Plastic Green A4		72	pc	20	1,440.00														
2866		Staple Wire #35		4	box	65	260														
2867		Staple #35		4	ea	249.5	998														
2868		Scotch Tape 1/2 Inch		8	roll	35	280														
2869		Envelop Brown Long		8	box	518	4,144.00														
2870		Printer Ink Black		16	ea	540	8,640.00														
2871		Printer Ink Cyan		16	ea	540	8,640.00														
2872		Printer Ink Magenta		16	ea	540	8,640.00														
2873		Printer Ink Yellow		16	ea	540	8,640.00														
2874		Whiteboard Marker Blue		16	ea	11	176														
2875		Correction Tape		8	ea	15	120														
2876		Push pin		8	pck	150	1,200.00														
2877		Push It 3x4		4	pad	65	260														
2878		Record Book 300 pp		8	pc	250	2,000.00														
2879		Record Book 500 pp		4	pc	320	1,280.00														
2880		Tabbing 5's		4	box	65	260														
2881		High Lighter Marker		8	ea	15	120														
2882		USB 32gb		4	ea	645	2,580.00														
2883		Ballpen Blue		12	ea	15	180														
2884		Ballpen Black		12	ea	15	180														
2885	5-02-03-010-00	**Support to Office Administration SRCDO**	HHSC FSRR				98,440.00	Negotiated 53.5			1	1			1						
2886		Bond paper A4 80gsm		20	ream	180	3,600.00														
2887		Clip Board		12	pcs	76	912														
2888		Bond Paper Legal 80gsm		8	ream	230	1,840.00														
2889		Ring Binder		32	pcs	365	11,680.00														
2890		Signpen (Blue)		8	box	220	1,760.00														
2891		Sliding Folder Plastic Green A4		160	pcs	20	3,200.00														
2892		Staple Wire #35		4	box	70	280														
2893		Staple #35		4	ea	250	1,000.00														
2894		Scotch Tape 1/2 Inch		8	roll	40	320														
2895		Plastic Fastener		8	box	138	1,104.00														
2896		Brother Ink BT6000 (Black)		20	ea	1,500.00	30,000.00														
2897		Brother Ink BT6000 (CMY)		16	ea	1,500.00	24,000.00														
2898		Whiteboard Marker Blue		36	ea	11	396														
2899		Correction Tape		8	ea	20	160														
2900		Push pin		12	pck	150	1,800.00														
2901		Push It 3x4		8	pad	70	560														

2902		Record Book 300 pp		20	pcs	250	5,000.00															
2903		Record Book 500 pp		4	pc	320	1,280.00															
2904		Tabbing 5's		12	box	70	840															
2905		High Lighter Marker		24	ea	15	360															
2906		USB 32gb		8	ea	645	5,160.00															
2907		Ballpen Blue		40	ea	15	600															
2908		Calculator		8	pcs	136	1,088.00															
2909		Ballpen Black		36	ea	15	540															
2910		Tick clear		16	ea	60	960															
2911	5-02-03-010-00	**Production of Communication Platforms**	HHSC FSRR				44,180.00	Negotiated 53.5			1	1			1							
2912		Parchment Paper		20	pck	105	2,100.00															
2913		Printer Ink Black		20	pc	475	9,500.00															
2914		Printer Ink Cyan		20	pc	475	9,500.00															
2915		Printer Ink Magenta		16	pc	475	7,600.00															
2916		Printer Ink Yellow		16	pc	475	7,600.00															
2917		Laminating Film		16	pck	355	5,680.00															
2918		Photo Paper		20	pck	110	2,200.00															
2919	5-02-03-010-00	**Support to Office Administration GSMO**	HHSC FSRR				20,836.00	Negotiated 53.5			1	1			1							
2920		Bond Paper A4		16	ream	132	2,112.00															
2921		Bond Paper Legal		8	ream	164	1,312.00															
2922		Sign Pen, Black		8	pc	35	280															
2923		Sign Pen, Blue		8	pc	35	280															
2924		Printer Ink Black		4	pc	475	1,900.00															
2925		Printer Ink Magenta		4	pc	475	1,900.00															
2926		Printer Ink Yellow		4	pc	475	1,900.00															
2927		Printer Ink Cyan		4	pc	475	1,900.00															
2928		Folder A4		8	pck	180	1,440.00															
2929		Mop bucket		4	pc	1,953.00	7,812.00															
2930	5-02-03-010-00	**Crafting of local GAD Policy**	HHSC FSRR				1,085.00	Negotiated 53.5			1	1			1							
2931		Bond Paper A4		3	ream	132	396															
2932		Folder		2	bundle	253	506															
2933		Whiteboard Marker (blue)		4	pc	25	100															
2934		Fastener metal		1	box	83	83															
2935	5-02-03-010-00	**Gender Sensitivity Seminar**	HHSC FSRR				2,179.00	Negotiated 53.5			1	1			1							
2936		Bond Paper A4		3	ream	132	396															
2937		Folder		2	bundle	253	506															
2938		Whiteboard Marker (blue)		6	pc	30	180															
2939		Notebook		25	pc	15	375															
2940		Ballpen		2	box	96	192															

2941		Envelope A4		1	box	407	407															
2942		Parchment paper		3	bundle	41	123															
2943	5-02-03-010-00	**Conduct of Gender Analysis**	HHSC FSRR				4,600.00	Negotiated 53.5			1	1			1							
2944		Paper, multi copy (A4)		4	ream	132	528															
2945		Folder		4	bundle	251	1,004.00															
2946		Whiteboard Marker (black)		8	pcs	30	240															
2947		Whiteboard Marker (blue)		4	pcs	30	120															
2948		Notebook		100	pcs	15	1,500.00															
2949		Ballpen		8	box	91	728															
2950		Parchment paper		12	bundle	40	480															
2951	5-02-03-010-00	**Support to GPB Development**	HHSC FSRR				3,145.00	Negotiated 53.5			1	1			1							
2952		Paper, multi copy (Legal)		5	ream	154	770															
2953		Folder (A4)		5	bundle	253	1,265.00															
2954		Folder (legal)		3	bundle	290	870															
2955		Whiteboard Marker (blue)		1	pcs	30	30															
2956		File Organizer (legal)		3	pcs	70	210															
2957	5-02-03-010-00	**Support to GAD AR Development**	HHSC FSRR				3,145.00	Negotiated 53.5			1	1			1							
2958		Bond Paper Legal		5	ream	154	770															
2959		Folder (A4)		5	bundle	253	1,265.00															
2960		Folder (legal)		3	bundle	290	870															
2961		Whiteboard Marker (blue)		1	pc	30	30															
2962		File Organizer (legal)		3	pc	70	210															
2963	5-02-03-010-00	**Maintenance of GBVRS Desk**	HHSC FSRR				5,000.00	Negotiated 53.5			1	1			1							
2964		Bond Paper A4		12	ream	132	1,584.00															
2965		Folder		8	bundle	242	1,936.00															
2966		Whiteboard Marker (black)		12	pc	30	360															
2967		Whiteboard Marker (blue)		12	pc	30	360															
2968		Ballpen		8	box	95	760															
2969	5-02-03-010-00	**Support to Office Administration GADO**	HHSC FSRR				21,153.00	Negotiated 53.5			1	1			1							
2970		Bond Paper A4		28	ream	132	3,696.00															
2971		Bond Paper Legal		16	ream	154	2,464.00															
2972		Puncher heavy duty		4	pc	200	800															
2973		Ballpen Blue		12	box	50	600															
2974		Ballpen Black		12	box	50	600															
2975		Pencil Sharpener		4	pc	185	740															
2976		Record Book		8	pcs	93	744															
2977		Ruler, Plastic 450mm		4	pc	15	60															
2978		Stamp Pad		4	pc	27	108															

2979		Stamp Pad Ink		4	btl	34	136																
2980		Scissors		4	pc	15	60																
2981		Stapler Standard Type		4	pc	82	328																
2982		Staple Wire, Heavy Duty		4	box	20	80																
2983		Tape Dispenser		4	pc	55	220																
2984		Tape transparent 48mm		8	rolls	26	208																
2985		Glue all purpose , 200 grams		4	jar	49	196																
2986		File Organizer, Legal		4	pc	70	280																
2987		Flourescent Marker 3 colors		4	set	37	148																
2988		Notepad Stick-on 2x3		4	pc	56	224																
2989		Folder Legal		4	bundle	300	1,200.00																
2990		Printer Ink		4	set	1,520.25	6,081.00																
2991		Marker Whiteboard blue		4	pc	30	120																
2992		Marker Whiteboard black		4	pc	30	120																
2993		Permanent Marker Blue		4	pc	25	100																
2994		Permanent Marker Black		4	pc	25	100																
2995		Fastener metal		4	box	83	332																
2996		Paper Clip 33mm		8	box	9	72																
2997		Paper Clip 50mm		4	box	15	60																
2998		Folder A4		4	box	319	1,276.00																
2999	5-02-03-010-00	**Documentation and monitoring of cases**	HHSC FSRR				7,600.00	Negotiated 53.5			1	1			1								
3000		Bond paper A4 80gsm		24	ream	180	4,320.00																
3001		Bond Paper Legal 80gsm		4	ream	230	920																
3002		Signpen Blue		20	pc	45	900																
3003		Sliding Folder Plastic Green A4		60	pc	20	1,200.00																
3004		Staple Wire #35		4	box	65	260																
3005	5-02-03-010-00	**Support to OESPA Office**	HHSC FSRR				42,280.00	Negotiated 53.5			1	1			1								
3006		Printer Ink		20	set	800	16,000.00																
3007		Folder Green		480	pc	10	4,800.00																
3008		Envelop Brown		400	pc	8	3,200.00																
3009		Bond Paper A4		20	ream	160	3,200.00																
3010		Bond Paper Legal		20	ream	180	3,600.00																
3011		Puncher		4	pc	255	1,020.00																
3012		Stapler		12	pc	400	4,800.00																
3013		Sign Pen		40	pc	34	1,360.00																
3014		Record Book		20	pc	93	1,860.00																
3015		Clip Board		20	pc	95	1,900.00																
3016		staples		20	box	27	540																
3017	5-02-03-010-00	**Liaising/Coordination with other agencies/investigating units**	HHSC FSRR				12,800.00	Negotiated 53.5			1	1			1								
3018		Envelope Legal size		4	pck	100	400																

3019		Bond Paper Legal		4	box	1,200.00	4,800.00														
3020		Bond Paper Legal		4	box	1,200.00	4,800.00														
3021		Folder Legal		4	pck	200	800														
3022		Fastener		40	box	50	2,000.00														
3023	5-02-03-010-00	**Investigation and Processing of case folders of personnel with pending cases**	HHSC FSRR				8,400.00	Negotiated 53.5			1	1			1						
3024		Paper Multi-copy Legal Size		4	box	1,100.00	4,400.00														
3025		EPSON Ink Jet		4	set	1,000.00	4,000.00														
3026	5-02-03-010-00	**Support to RPM Office Administration**	HHSC FSRR				31,635.00	Negotiated 53.5			1	1			1						
3027		Bond paper A4 80gsm		30	ream	180	5,400.00														
3028		Sliding Folder Plastic Green legal		150	pc	15	2,250.00														
3029		Printer Ink Black		6	ea	540	3,240.00														
3030		Printer Ink Cyan		6	ea	540	3,240.00														
3031		Printer Ink Magenta		6	ea	540	3,240.00														
3032		Printer Ink Yellow		6	ea	540	3,240.00														
3033		Envelop Brown legal		6	box	500	3,000.00														
3034		Signpen Blue		15	pc	50	750														
3035		Bond Paper Legal 80gsm		6	ream	230	1,380.00														
3036		Tabbing 5's		15	box	65	975														
3037		Envelop Brown A4		15	doz	90	1,350.00														
3038		Ballpen Blue		72	ea	15	1,080.00														
3039		High Lighter Marker		15	ea	50	750														
3040		Board Marker		18	ea	30	540														
3041		Staple Wire #35		15	box	80	1,200.00														
3042	5-02-03-010-00	**Conduct of TI and E regarding AW, IHL and other DLO polices**	HHSC FSRR				14,400.00	Negotiated 53.5			1	1			1						
3043		Bond Paper Legal		20	ream	240.00	4,800.00														
3044		Bond Paper A4		20	ream	240.00	4,800.00														
3045		Printer Ink Jet		4	set	1,200.00	4,800.00														
3046	5-02-03-010-00	**RICO office administration**	HHSC FSRR				42,998.00	Negotiated 53.5			1	1			1						
3047		Bond Paper A4		60	ream	196	11,760.00														
3048		Printer Ink		28	bottle	250	7,000.00														
3049		Sign pen		48	pc	34	1,632.00														
3050		White Board Marker (BRB)		48	pc	50	2,400.00														
3051		Record Book (300 pages)		12	pc	150	1,800.00														
3052		Note Pad stick on 2x3		28	ea	33	924														
3053		Document Tray 3 layer		12	pc	315	3,780.00														
3054		Soft Broom		8	ea	138	1,104.00														
3055		Detergent		8	kgs	37	296														
3056		Alcohol		4	bottle	47	188														
3057		Laminating film		4	box	208.5	834														

3058		Index Tabs		80	box	51	4,080.00														
3059		Purchment Paper		8	box	191	1,528.00														
3060		Accetate		8	roll	709	5,672.00														
3061	5-02-03-010-00	**Support to HSC/Liason Admin Office Supplies**	HHSC FSRR				84,420.00	Negotiated 53.5			1	1			1						
3062		Bond Paper A4		36	box	132	4,752.00														
3063		Bond Paper Legal		12	box	154	1,848.00														
3064		Paper clip 33mm		12	box	5	60														
3065		Paper clip 50mm		12	box	12	144														
3066		Pencil Sharpener		12	box	20	240														
3067		Pencil		12	pck	119	1,428.00														
3068		Record book		24	pc	94	2,256.00														
3069		Record book 300 pages		12	pc	60	720														
3070		Scissor		12	pc	16	192														
3071		Staple Remover, Plier type		12	pc	22	264														
3072		Staple wire, Heavy Duty		12	pc	21	252														
3073		Tape Dispenser		12	pc	56	672														
3074		Masking Tappe		12	pc	55	660														
3075		Ruler Plastic		12	pc	15	180														
3076		Stapler, Binder type		12	pc	684	8,208.00														
3077		Permanent Marker Black		12	pc	10	120														
3078		Permanent Marker Blue		12	pc	10	120														
3079		White Board Marker Blue		12	pc	10	120														
3080		White Board Marker Black		12	pc	10	120														
3081		Notepad Stick-on 2x3		24	pc	32	768														
3082		Notepad Stick-on 3x4		12	pc	56	672														
3083		Paper Parchment		12	box	96	1,152.00														
3084		Printer Ink		12	set	1,520.00	18,240.00														
3085		Tape Transparent		12	roll	27	324														
3086		USB 16GB		12	pc	277	3,324.00														
3087		Envelop A4		12	box	408	4,896.00														
3088		Envelop Legal		12	box	518	6,216.00														
3089		Folder Legal		12	bundle	291	3,492.00														
3090		Folder A4		12	bundle	253	3,036.00														
3091		Index Tab		12	box	52	624														
3092		Glue		12	jar	48	576														
3093		File Organizer Legal		12	pc	71	852														
3094		Eraser with White Board		12	pc	11	132														
3095		Envelop, Mailing		24	box	329	7,896.00														
3096		Envelop with window		24	box	411	9,864.00														
3097	5-02-03-010-00	**Support to office Administration OG6**	HHSC FSRR				27,812.00	Negotiated 53.5			1	1			1						
3098		Printer Ink		4	set	1,499.00	5,996.00														

3099		Printer Ink Jet Cartrige		4	set	2,500.00	10,000.00															
3100		Printer L210 Ink		4	set	1,500.00	6,000.00															
3101		Ring Binder 3R A2		4	pc	280	1,120.00															
3102		Sliding Folder A4 (Green)		40	pc	16	640															
3103		Sign Pen, Blue		8	pc	34	272															
3104		Duck Tape		4	pc	200	800															
3105		Masking Tape width: 48mm (±1mm)		4	pc	99	396															
3106		Staple Wire		4	box	21	84															
3107		Packaging Tape		8	pc	28	224															
3108		Permanent Marker		8	pc	10	80															
3109		Whiteboard Marker		8	pc	11	88															
3110		Glue		8	jar	51	408															
3111		Correction Fluid		8	pc	50	400															
3112		Alcohol		16	btl	48	768															
3113		Toilet Tissue Paper		8	pck	67	536															
3114	5-02-03-010-00	**Office Administration Sustainment OG7**	HHSC FSRR				88,982.00	Negotiated 53.5			1	1			1							
3115		Bond paper A4 size		60	ream	350	21,000.00															
3116		Photo paper A4 size		60	pack	150	9,000.00															
3117		Ball pen		56	pc	50	2,800.00															
3118		Printer Ink		32	set	1,300.00	41,600.00															
3119		Air refresher		12	pc	175.5	2,106.00															
3120		Board marker		24	pc	65	1,560.00															
3121		Clear book		44	pc	45	1,980.00															
3122		High Lighter Marker		32	pc	70	2,240.00															
3123		Cutter blade		16	pc	81	1,296.00															
3124		Parchment paper		24	pc	75	1,800.00															
3125		Special paper		48	pc	75	3,600.00															
3126	5-02-03-010-00	**Support to office administration OG8**	HHSC FSRR				120,000.00	Negotiated 53.5			1	1			1							
3127		Bond Paper A4		200	ream	135	27,000.00															
3128		Printer Ink Colored		28	set	887	24,836.00															
3129		Printer Ink Black		48	set	640	30,720.00															
3130		Sign pen		48	pc	34	1,632.00															
3131		White Board Marker (BRB)		48	pc	50	2,400.00															
3132		Accetate		8	roll	709	5,672.00															
3133		Masking Tape		28	roll	27	756															
3134		Folder long		200	pc	12	2,400.00															
3135		Sliding Folder Green (A4)		204	pc	16	3,264.00															
3136		Air Freshner		24	pc	85	2,040.00															
3137		Archive Folder		28	pc	231	6,468.00															
3138		Record Book (300 pages)		12	pc	60	720															
3139		Document Tray 3 layer		16	pc	216	3,456.00															

3140		Soft Broom		4	ea	148	592															
3141		Detergent		8	kgs	37	296															
3142		Alcohol		8	bottle	47	376															
3143		Laminating film		4	box	210	840															
3144		Index Tabs		80	box	51	4,080.00															
3145		Purchment Paper		8	boxs	191	1,528.00															
3146		Note Pad stick on 2x3		28	ea	33	924															
3147	5-02-03-010-00	**Support to ORSM administration**	HHSC FSRR				29,600.00	Negotiated 53.5			1	1			1							
3148		Bond Paper A4		40	ream	240.00	9,600.00															
3149		Bond Paper Legal		40	ream	260.00	10,400.00															
3150		Printer Ink		8	set	1,200.00	9,600.00															
3151	5-02-03-010-00	**Support to Office Administration**	SRS				90,000.00	Negotiated 53.5			1	1			1							
3152		Bond Paper A4		30	ream	250	7,500.00															
3153		Folder A4		30	pck	100	3,000.00															
3154		Bond Paper Legal		15	ream	250	3,750.00															
3155		Printer Ink - Black		15	ea	1,350.00	20,250.00															
3156		Printer Ink - Color		15	ea	1,350.00	20,250.00															
3157		OHP pen		15	set	200	3,000.00															
3158		Acetate		15	roll	520	7,800.00															
3159		Stapler, Heavy Duty		15	ea	450	6,750.00															
3160		Staple wire		30	box	30	900															
3161		Scotch Tape		30	ea	30	900															
3162		Packaging Tape		30	ea	30	900															
3163		Ring Binder		150	ea	100	15,000.00															
3164	**5-02-13-050-07**	**R&M (Machinery & Equipment) Communication Equipment**	**FSRR**				**1,243,003.00**	**Negotiated 53.9**		**5**	**7**	**4**	**3**	**2**	**3**	**5**	**4**	**3**	**3**	**3**		
3165	5-02-13-050-07	**R&M of Tactical Communications Equipment**	16SRC				20,000.00	Negotiated 53.9					1									
3166		Spare Batteries for Commercial Radios		4	ea	1,500.00	6,000.00															
3167		Batteries Repacking		4	pc	2,500.00	10,000.00															
3168		Programming Cable		4	ea	1,000.00	4,000.00															
3169	5-02-13-050-07	**Support of Repacking of Batteries**	1SRBn				95,000.00	Negotiated 53.9				1					1					
3170		Batteries		19	pc	5,000.00	95,000.00															
3171	5-02-13-050-07	**R & M of Handheld Radio**	21SRC (P)				10,000.00	Negotiated 53.9		1												
3172		Spare Batteries for Commercial Radios		2	ea	1,500.00	3,000.00															
3173		Batteries Repacking		2	ea	2,500.00	5,000.00															
3174		Programming Cable		2	ea	1,000.00	2,000.00															
3175	5-02-13-050-07	**Repacking of Harris Handheld Batteries**	2SRBn				80,000.00	Negotiated 53.9			1						1					
3176		Repacking of Harris HH Batteries		32	ea	2,500.00	80,000.00															
3177	5-02-13-050-07	**R&M of C4SE**	2SRBn				80,000.00	Negotiated 53.9								1						
3178		GPS		4	ea	10,000.00	40,000.00															

3179		HYT Radio		4	set	7,000.00	28,000.00													
3180		Batteries		4	ea	1,500.00	6,000.00													
3181		Headset		12	ea	500	6,000.00													
3182	5-02-13-050-07	**Enhancement of C4S Equipment**	2SRBn				124,000.00	Negotiated 53.9							1					
3183		HYT Radio		8	set	8,000.00	64,000.00													
3184		Batteries		40	ea	1,500.00	60,000.00													
3185	5-02-13-050-07	**Procurement of C4s Secondary Equipment (Commercial Radio)**	3SRBn				80,000.00	Negotiated 53.9			1	1			1			1		
3186		HYT high terra		8	unit	10,000.00	80,000.00													
3187	5-02-13-050-07	**Repacking of Harris HH Batteries**	3SRBn				100,000.00	Negotiated 53.9		1			1			1			1	
3188		Batteries Repacking		40	ea	2,500.00	100,000.00													
3189	5-02-13-050-07	**R&M of Tactical Communications**	3SRBn				120,000.00	Negotiated 53.9			1			1			1			1
3190		Repacking of Batteries		40	pck	2,500.00	100,000.00													
3191		Cleaning Kit		40	pck	100	4,000.00													
3192		Batteries		40	lot	400	16,000.00													
3193	5-02-13-050-07	**Repacking of Harris Handheld Batteries**	4SRBn				90,000.00	Negotiated 53.9			1					1				
3194		Repacking of Harris HH Batteries		36	ea	2,500.00	90,000.00													
3195	5-02-13-050-07	**R&M of Tactical Communications Equipment**	5SRBn (P)				90,000.00	Negotiated 53.9			1	1			1			1		
3196		Transmision line (coax cable)		200	mtr	300.00	60,000.00													
3197		Batteries Repacking		12	pc	2,500.00	30,000.00													
3198	5-02-13-050-07	**R&M of Commercial Radio**	5SRBn (P)				81,000.00	Negotiated 53.9		1			1			1			1	
3199		Spare Batteries (SMP)		40	pc	1,500.00	60,000.00													
3200		Coaxial Cable		105	mtr	200	21,000.00													
3201	5-02-13-050-07	**R & M of PAS**	HHSC FSRR				60,000.00	Negotiated 53.9				1								1
3202		Microphone Cable		2	roll	8,300.00	16,600.00													
3203		Microphone		8	pc	2,600.00	20,800.00													
3204		XLR Connector M/F		10	pair	600	6,000.00													
3205		NT-400 Driver unit		4	pc	2,000.00	8,000.00													
3206		Speaker stand		4	pc	2,150.00	8,600.00													
3207	5-02-13-050-07	**Enhancement of Tactical radio (SMVRS)**	HHSC FSRR				45,000.00	Negotiated 53.9			1						1			
3208		SWR Meter (SX400)		2	pc	8,500.00	17,000.00													
3209		Repeater		1	pc	13,260.00	13,260.00													
3210		Transmision line (coax cable)		30	mtr	260	7,800.00													
3211		VNC/TNC connector		18	pc	120	2,160.00													
3212		Tire wire		52	mtr	15	780													
3213		Cable tie		8	box	500	4,000.00													
3214	5-02-13-050-07	**Enhancement of Communication equipment (Commercial Base radio)**	HHSC FSRR				40,000.00	Negotiated 53.9		1								1		

3215		UHF Base radio (Motorola)		2	pc	15,000.00	30,000.00														
3216		Transmision line (coax cable)		25	mtr	260	6,500.00														
3217		VNC/TNC connector		4	pc	120	480														
3218		UHF Antenna		1	pc	3,020.00	3,020.00														
3219	5-02-13-050-07	**Enhancement of DBTOC**	HHSC FSRR				28,003.00	Negotiated 53.9			1					1					
3220		Webcam w/ complete accessories		2	pc	14,001.50	28,003.00														
3221	5-02-13-050-07	**Enhancement of Tactical Radio (Batteries Repacking)**	HHSC FSRR				50,000.00	Negotiated 53.9		1										1	
3222		Batteries Repacking		20	ea	2,500.00	50,000.00														
3223	5-02-13-050-07	**Batteries Repacking**	SRS				50,000.00	Negotiated 53.9						1							1
3224		Batteries Repacking		20	ea	2,500.00	50,000.00														
3225	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	**FSRR**				**3,379,838.00**	**Negotiated 53.9**		**6**	**16**	**12**	**5**	**7**	**7**	**7**	**8**	**9**	**6**	**8**
3226	5-02-13-050-03	**R&M of ICT Equipment**	16SRC				30,000.00	Negotiated 53.9				1									
3227		Hard disk		6	ea	5,000.00	30,000.00														
3228	5-02-13-050-03	**Enhancement of Tactical Communication Equipment**	1SRBn				150,000.00	Negotiated 53.9		1			1			1			1		
3229		Commercial Radio		30	ea	5,000.00	150,000.00														
3230	5-02-13-050-03	**Enhancement of Information System Equipment**	1SRBn				142,000.00	Negotiated 53.9			1			1			1				1
3231		Computer Case		24	pack	2,300.00	55,200.00														
3232		Keyboard		16	pc	700	11,200.00														
3233		Mother board		12	ea	3,200.00	38,400.00														
3234		Memory DDR2 2G		4	ea	3,400.00	13,600.00														
3235		Hardisk Drive 500G		4	ea	4,700.00	18,800.00														
3236		Mouse		48	ea	100	4,800.00														
3237	5-02-13-050-03	**Enhancement of CMO Equipment**	1SRBn				96,920.00	Negotiated 53.9			1	1			1			1			
3238		Computer Case		36	pack	2,000.00	72,000.00														
3239		Keyboard		32	pcs	700	22,400.00														
3240		Mouse		24	ea	105	2,520.00														
3241	5-02-13-050-03	**Support to Anti-virus Subscription**	1SRBn				28,908.00	Negotiated 53.9								1					
3242		Anti Virus		6	pc	4,818.00	28,908.00														
3243	5-02-13-050-03	**Maintenance and Enhancement of ICT Equipment**	21SRC (P)				30,000.00	Negotiated 53.9			1										
3244		Hard disk		6	ea	5,000.00	30,000.00														
3245	5-02-13-050-03	**R&M of ICT Equipment**	2SRBn				105,000.00	Negotiated 53.9			1			1			1				1
3246		Printer w/ Scanner		8	set	7,500.00	60,000.00														
3247		Mouse		6	ea	400	2,400.00														
3248		Keyboard		6	ea	400	2,400.00														
3249		External Drive		6	ea	400	2,400.00														
3250		Microsoft OS (Win10)		6	ea	6,300.00	37,800.00														
3251	5-02-13-050-03	**R&M of CMOMEE**	3SRBn				90,000.00	Negotiated 53.9			1	1			1			1			
3252		Motherboard		9	ea	5,500.00	49,500.00														

3253		CPU cori7		9	ea	4,500.00	40,500.00													
3254	5-02-13-050-03	**R&M of Desktops and Laptops**	3SRBn				102,000.00	Negotiated 53.9		1			1			1			1	
3255		Motherboard		10	ea	5,500.00	55,000.00													
3256		CPU cori7		6	ea	4,500.00	27,000.00													
3257		Hard disk		4	ea	5,000.00	20,000.00													
3258	5-02-13-050-03	**Enhancement of C4S Equipment**	4SRBn				374,606.00	Negotiated 53.9		1			1			1			1	
3259		Desktop Monitor		10	ea	2,500.00	25,000.00													
3260		Printer w/ Scanner		10	set	700	7,000.00													
3261		Mouse		15	ea	300	4,500.00													
3262		Keyboard		10	ea	310.6	3,106.00													
3263		External Drive		11	ea	1,000.00	11,000.00													
3264		USB		11	ea	500	5,500.00													
3265		Cords		10	lot	1,600.00	16,000.00													
3266		AVR/ UPS		10	set	2,000.00	20,000.00													
3267		Anti-virus Program		10	ea	3,500.00	35,000.00													
3268		Operating System		15	ea	8,500.00	127,500.00													
3269		Office Application		15	ea	8,000.00	120,000.00													
3270	5-02-13-050-03	**Procurement of GPS**	4SRBn				280,000.00	Negotiated 53.9			1	1			1			1		
3271		GPSMAP 64S		20	ea	14,000.00	280,000.00													
3272	5-02-13-050-03	**R&M of CMO MEE**	5SRBn (D)				80,000.00	Negotiated 53.9			1			1			1			1
3273		Hard Disk		8	ea	3,000.00	24,000.00													
3274		Motherboard		8	ea	3,500.00	28,000.00													
3275		Cor i7		8	ea	3,500.00	28,000.00													
3276	5-02-13-050-03	**R&M of ICT Equipment**	5SRBn (D)				145,800.00	Negotiated 53.9			1	1			1			1		
3277		Operating System		15	ea	3,272.00	49,080.00													
3278		Office Application		15	ea	2,500.00	37,500.00													
3279		Power Supply		15	ea	500	7,500.00													
3280		Memory Card		15	ea	122	1,830.00													
3281		2GB DDR4 1333 Strontium		15	ea	1,206.00	18,090.00													
3282		Port Hub		12	ea	900	10,800.00													
3283		1TB 7200rpm (HD)		14	ea	500	7,000.00													
3284		External Hard disk		14	ea	1,000.00	14,000.00													
3285	5-02-13-050-03	**R & M of ICT Equipment OG1**	HHSC FSRR				220,000.00	Negotiated 53.9			1			1			1			1
3286		CPU		12	pc	9,500.00	114,000.00													
3287		Operating System		8	pc	8,000.00	64,000.00													
3288		Office Application		12	pc	3,500.00	42,000.00													
3289	5-02-13-050-03	**Enhancement of DLOIS/PAMIS/Updating of database**	HHSC FSRR				162,000.00	Negotiated 53.9			1	1			1			1		
3290		Desktop Computer with Genuine OS and Office		6	set	14,999.00	89,994.00													
3291		printer		4	lot	9,000.00	36,000.00													
3292		External Drive (2tb)		6	pc	6,001.00	36,006.00													

3293	5-02-13-050-03	**Enhancement of ICT Equipment OG1**	HHSC FSRR				129,000.00	Negotiated 53.9		1			1			1			1		
3294		Antivirus		20	pc	2,500.00	50,000.00														
3295		Operating System		20	pc	3,950.00	79,000.00														
3296	5-02-13-050-03	**Enhancement of recruitment section**	HHSC FSRR				84,000.00	Negotiated 53.9			1			1			1			1	
3297		Mother Board		4	set	8,500.00	34,000.00														
3298		CPU i7		4	set	7,500.00	30,000.00														
3299		Video Card		2	ea	4,500.00	9,000.00														
3300		Memory Card		2	ea	5,500.00	11,000.00														
3301	5-02-13-050-03	**Purchase Computer Hardware System OG4**	HHSC FSRR				189,700.00	Negotiated 53.9			1	1			1			1		
3302		1TB 7200rpm (Hard Disk)		10	ea	3,600.00	36,000.00														
3303		UPS 600AV		10	ea	1,800.00	18,000.00														
3304		Delux DLM 102GX (Wireless)		10	ea	650	6,500.00														
3305		P8B75-MLX DDR3 Motherboard		10	ea	3,400.00	34,000.00														
3306		8 Port Hub		10	ea	900	9,000.00														
3307		1GB/128BIT DDR3 HD5570 Video Card		10	ea	2,200.00	22,000.00														
3308		2GB DDR3 1333 Strontium		10	ea	1,300.00	13,000.00														
3309		1 TB 3.0 External Hard Disk		10	ea	4,200.00	42,000.00														
3310		Wireless N E1200 Router		4	ea	2,300.00	9,200.00														
3311	5-02-13-050-03	**Support to Office Operational Readiness/ Maintenance**	HHSC FSRR				30,000.00	Negotiated 53.9		1						1					
3312		Desktop computer		1	unit	14,999.00	14,999.00														
3313		UPS		1	unit	5,051.00	5,051.00														
3314		Printer		1	unit	9,950.00	9,950.00														
3315	5-02-13-050-03	**Enhancement of Office Equipment**	HHSC FSRR				320,464.00	Negotiated 53.9			1	1					1			1
3316		Printer		10	unit	10,300.00	103,000.00														
3317		Laptop Computer		10	unit	14,999.00	149,990.00														
3318		Paper Shredder		4	unit	6,000.00	24,000.00														
3319		Laminating Machine		2	pc	4,937.00	9,874.00														
3320		Anti-Virus		8	pc	1,800.00	14,400.00														
3321		Scanner		6	unit	3,200.00	19,200.00														
3322	5-02-13-050-03	**Maintenance of GAD Database (Updating of SDD)**	HHSC FSRR				6,800.00	Negotiated 53.9										1		
3323		Mouse		8	pcs	200	1,600.00														
3324		USB		4	pcs	500	2,000.00														
3325		USB HUB		8	pcs	400	3,200.00														
3326	5-02-13-050-03	**Procurement of Anti-Virus**	HHSC FSRR				20,000.00	Negotiated 53.9												1	
3327		Anti-Virus		4	pc	5,000.00	20,000.00														

3328	5-02-13-050-03	**Enhancement of MedicalTraining Aid and Materials**	HHSC FSRR				35,000.00	Negotiated 53.9				1									1
3329		Portable Projector		1	set	12,000.00	12,000.00														
3330		Projector Screen		1	set	8,001.00	8,001.00														
3331		Laptop Computer		1	set	14,999.00	14,999.00														
3332	5-02-13-050-03	**Subscription to MS office 365 and Operating System**	HHSC FSRR				38,505.00	Negotiated 53.9												1	
3333		MS Office 365 & OS		15	pc	2,567.00	38,505.00														
3334	5-02-13-050-03	**R&M of CCTV Camera**	HHSC FSRR				55,040.00	Negotiated 53.9				1						1			
3335		RJ 45 connector		200	pc	15	3,000.00														
3336		UTP Cable Cat6		4	box	7,200.00	28,800.00														
3337		Cable Adoptor		4	pc	2,000.00	8,000.00														
3338		CCTV Camera		4	pc	3,810.00	15,240.00														
3339	5-02-13-050-03	**Subscription of ZOOM application**	HHSC FSRR				28,000.00	Negotiated 53.9			1						1				
3340		VTC Application		2	unit	14,000.00	28,000.00														
3341	5-02-13-050-03	**R & M of ICT accessories (Routers, cables, PoE, etc)**	HHSC FSRR				60,000.00	Negotiated 53.9		1						1					
3342		TOTOLINK A950RG AC1200 Wireless Dual		6	pc	1,800.00	10,800.00														
3343		2Port PoE Injector w/ single PoE port AC Input 154W		6	pc	1,000.00	6,000.00														
3344		UTP cable CAT6		6	box	7,200.00	43,200.00														
3345	5-02-13-050-03	**R&M of computers and accessories**	HHSC FSRR				90,000.00	Negotiated 53.9			1	1			1			1			
3346		kKyboard		9	pc	1,000.00	9,000.00														
3347		Mouse		9	pc	200	1,800.00														
3348		Power suppy		9	pc	790	7,110.00														
3349		UPS		9	pc	4,010.00	36,090.00														
3350		Memory (8 GB)		9	pc	4,000.00	36,000.00														
3351	5-02-13-050-03	**Network Maintenance**	HHSC FSRR				57,600.00	Negotiated 53.9						1							
3352		Power over Ethernet (PoE)		6	pc	2,500.00	15,000.00														
3353		Hub		6	pc	6,000.00	36,000.00														
3354		RJ 45		450	pc	3	1,350.00														
3355		UTP Cable		150	mtr	35	5,250.00														
3356	5-02-13-050-03	**Licensed Photo/Video App Renewal**	HHSC FSRR				14,995.00	Negotiated 53.9					1								
3357		Photoshop Application		1	unit	14,995.00	14,995.00														
3358	5-02-13-050-03	**Subscription to Windows 10 Pro (OS)**	HHSC FSRR				43,500.00	Negotiated 53.9				1									
3359		Subscription to MS office 365		3	unit	14,500.00	43,500.00														
3360	5-02-13-050-03	**R&M of ICT Equipment**	SRS				140,000.00	Negotiated 53.9			1			1			1				1

3361		Computer Case		16	pack	2,300.00	36,800.00																
3362		Keyboard		16	pc	700	11,200.00																
3363		Memory DDR2 2G		16	ea	2,400.00	38,400.00																
3364		Hardisk Drive 500G		12	ea	4,200.00	50,400.00																
3365		Mouse		32	ea	100	3,200.00																
3366	**5-02-03-070-00**	**Drugs and Medicines Expenses**	**FSRR**				**115,742.00**	**Negotiated 53.9**			**4**	**4**			**4**			**4**					
3367	5-02-03-070-00	**Procurement of Drugs and Medicine**	21SRC (P)				10,000.00	Negotiated 53.9			1	1			1			1					
3368		Ascorbic Acid		4	box	500	2,000.00																
3369		Mefenamic Acid		4	box	500	2,000.00																
3370		Paracetamol		4	box	500	2,000.00																
3371		Vitamin B		4	box	500	2,000.00																
3372		Anti-histamine		4	box	500	2,000.00																
3373	5-02-03-070-00	**Support to HADR Activities**	3SRBn				8,002.00	Negotiated 53.9			1	1						1					
3374		Anti-Tetanus Serum 1,500 IU/amp		8	Amp	20	160																
3375		Tetanus Toxoid 40 IU 0.5ml		8	amp	50	400																
3376		Loperamide Capsule		4	box	850	3,400.00																
3377		Pain Releave FR capsule		4	box	955	3,820.00																
3378		Paracetamol 500mg cap		4	box	55.5	222																
3379	5-02-03-070-00	**Sustainment of CLS and Swab test kits**	3SRBn				24,000.00	Negotiated 53.9			1				1								
3380		Anti-Tetanus Serum 1,500 IU/amp		16	amp	20	320																
3381		Tetanus Toxoid 40 IU 0.5ml		8	amp	45	360																
3382		Loperamide Capsule		16	box	850	13,600.00																
3383		Pain Releave FR capsule		8	box	940	7,520.00																
3384		Paracetamol 500mg cap		40	box	55	2,200.00																
3385	5-02-03-070-00	**Purchase of Medicine and Swab test kits**	HHSC FSRR				65,740.00	Negotiated 53.9			1	1			1			1					
3386		Carbocisteine 500 mg		28	box	120	3,360.00																
3387		Norfloxacin 500 mg Tab		8	box	200	1,600.00																
3388		Mefenamic Acid 500 mg Cap		20	box	60	1,200.00																
3389		Paracetamol 500 mg Cap		16	box	50	800																
3390		Chlorphenemine Tab		8	box	35	280																
3391		Ascorbic AcidTab		40	box	70	2,800.00																
3392		Multivitamins Tab		16	box	195	3,120.00																
3393		Vitamin B Complex Tab		8	box	75	600																
3394		Diclofenac Na 50 mg tab		20	box	80	1,600.00																
3395		Co-amoxiclav 500 mg		40	box	50	2,000.00																
3396		Oral Rehydration Solution		12	box	150	1,800.00																
3397		Carbociteine Syrup 250/5 ml		60	box	16	960																
3398		Paracetamol Syrup 250/5ml		60	box	18	1,080.00																
3399		Dicycloverine Syrup		60	box	18	1,080.00																
3400		Hyoscine tab		16	box	500	8,000.00																

3401		Salbutamol tab		20	box	150	3,000.00															
3402		Cefalexin 500 mg/cap		16	box	600	9,600.00															
3403		Cefalexin 250mg/ml Syrup		40	box	45	1,800.00															
3404		Anti-tetanus Serum 1,500 IU/amp		80	Amp	25	2,000.00															
3405		Tetanus Toxoid 40IU 0.5 ml/amp		100	Amp	55	5,500.00															
3406		Epinephrine Amp		44	Amp	40	1,760.00															
3407		Hyoscine Amp		80	Amp	40	3,200.00															
3408		Ranitidine Amp		40	Amp	65	2,600.00															
3409		Metoclopramide		40	Amp	40	1,600.00															
3410		Omeprazole		40	Amp	55	2,200.00															
3411		Tramadol		40	Amp	55	2,200.00															
3412	5-02-03-070-00	**Procurement of Drugs and Medicines**	SRS				8,000.00	Negotiated 53.9			1	1			1			1				
3413		Ascorbic Acid		2	box	500	1,000.00															
3414		Mefenamic Acid		4	box	500	2,000.00															
3415		Paracetamol		4	box	500	2,000.00															
3416		Vitamin B		4	box	500	2,000.00															
3417		Anti-histamine		2	box	500	1,000.00															
3418	**5-02-13-050-02**	**R&M (Machinery & Equipment) Office Equipment**	**FSRR**				**970,994.00**	**Negotiated 53.9**		**2**	**2**	**1**	**2**			**1**	**1**					
3419	5-02-13-050-02	**R&M of CMOEE**	2SRBn				75,000.00	Negotiated 53.9					1									
3420		Hard Disk		15	ea	2,000.00	30,000.00															
3421		Motherboard		15	ea	3,000.00	45,000.00															
3422	5-02-13-050-02	**Enhancement of QMS Equipment**	2SRBn				160,000.00	Negotiated 53.9				1										
3423		Folding Bed		16	set	5,000.00	80,000.00															
3424		Squad Tent		16	ea	5,000.00	80,000.00															
3425	5-02-13-050-02	**R&M Quarter Master Equipment**	2SRBn				120,000.00	Negotiated 53.9			1											
3426		Repair of Generator		6	set	10,000.00	60,000.00															
3427		Repair of Squad Tent		6	ea	10,000.00	60,000.00															
3428	5-02-13-050-02	**Procurement of QMS Equipment**	3SRBn				80,000.00	Negotiated 53.9								1						
3429		Compass		16	unit	5,000.00	80,000.00															
3430	5-02-13-050-02	**R&M of night fighting system**	3SRBn				90,000.00	Negotiated 53.9									1					
3431		Switch		18	bottle	350	6,300.00															
3432		Lense		18	pck	4,260.00	76,680.00															
3433		Cleaning Kit		18	pck	390	7,020.00															
3434	5-02-13-050-02	**Enhancement of Quartermaster Equipment**	4SRBn				142,994.00	Negotiated 53.9		1												
3435		Generator		4	set	14,931.00	59,724.00															
3436		Folding Bed		35	ea	1,522.00	53,270.00															
3437		Binocular		15	ea	2,000.00	30,000.00															
3438	5-02-13-050-02	**Enhancement of Quartermaster Equipment**	5SRBn (P)				150,000.00	Negotiated 53.9					1									
3439		Folding Bed		30	unit	5,000.00	150,000.00															

3440	5-02-13-050-02	**Enhancement of Military Police Equipment's**	HHSC FSRR				49,000.00	Negotiated 53.9		1													
3441		Pistol Belt		10	pc	180	1,800.00																
3442		Hand Cuffs		8	pc	1,200.00	9,600.00																
3443		Mp Helmet		5	pc	1,251.00	6,255.00																
3444		White Shoelace		10	pair	50	500																
3445		MP Butt		15	pc	300	4,500.00																
3446		Rain Coat		15	pc	550	8,250.00																
3447		GEN Flag Holster White		2	pc	699	1,398.00																
3448		Flashlight		10	pc	450	4,500.00																
3449		Brazzard		10	pc	930	9,300.00																
3450		Lanyards		14	pc	150	2,100.00																
3451		Gloves White		10	pc	25	250																
3452		Gloves Black		10	pc	25	250																
3453		Hose		11	meter	27	297																
3454	5-02-13-050-02	**Support to Ground Equipment's**	HHSC FSRR				104,000.00	Negotiated 53.9			1												
3455		Propeller Shafting		24	pc	1,200.00	28,800.00																
3456		Piston		16	pc	512.5	8,200.00																
3457		Spark plug		32	pc	150	4,800.00																
3458		Igniter		12	pc	1,540.00	18,480.00																
3459		Blade routor		28	pc	490	13,720.00																
3460		Carborator		20	pc	1,500.00	30,000.00																
3461	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**FSRR**				**1,228,816.00**	**Negotiated 53.9**		**6**	**23**	**15**	**5**	**8**	**13**	**6**	**6**	**12**	**7**	**3**			
3462	5-02-03-990-00	**Collection and Updating of SDD**	2SRBn				8,000.00	Negotiated 53.9		1													
3463		Mineral water		4	box	1000	4,000.00																
3464		Sandwich		40	pcs	50	2,000.00																
3465		Coffee		2	Pack	500	1,000.00																
3466		Pineapple Juice		1	box	1000	1,000.00																
3467	5-02-03-990-00	**Security awareness seminar**	3SRBn				12,000.00	Negotiated 53.9										1					
3468		Mineral water		4	box	1000	4,000.00																
3469		Sandwich		40	pcs	50	2,000.00																
3470		Coffee		8	Pack	500	4,000.00																
3471		Pineapple Juice		2	box	1000	2,000.00																
3472	5-02-03-990-00	**Team Building Activities**	3SRBn				64,000.00	Negotiated 53.9											1				
3473		Mineral water		25	box	1000	25,000.00																
3474		Sandwich		200	pcs	50	10,000.00																
3475		Coffee		30	Pack	500	15,000.00																
3476		Pineapple Juice		14	box	1000	14,000.00																
3477	5-02-03-990-00	**Conduct of Religious service and Spiritual Enhancement Activities**	3SRBn				12,000.00	Negotiated 53.9															1

3478		Assorted Vegetable		12	pax	1,000.00	12,000.00															
3479	5-02-03-990-00	**Security Awareness Seminar**	4SRBn				6,000.00	Negotiated 53.9			1											
3480		Mineral water		2	box	1000	2,000.00															
3481		Sandwich		20	pcs	50	1,000.00															
3482		Coffee		4	Pack	500	2,000.00															
3483		Pineapple Juice		1	box	1000	1,000.00															
3484	5-02-03-990-00	**Support to Board Deliberations**	HHSC FSRR				45,160.00	Negotiated 53.9		1												
3485		Coffee		40	pck	176	7,040.00															
3486		Biscuits		40	pck	67	2,680.00															
3487		Pineapple Juice		40	box	360	14,400.00															
3488		Softdrinks		40	box	130	5,200.00															
3489		Mineral Water		60	box	204	12,240.00															
3490		Breads and Brownies		60	pck	60	3,600.00															
3491	5-02-03-990-00	**Production of records of CS applicants**	HHSC FSRR				28,140.00	Negotiated 53.9			1											
3492		Coffee 3 in 1		30	pcks	176	5,280.00															
3493		Biscuits		30	pcks	65	1,950.00															
3494		Pineapple Juice		30	box	360	10,800.00															
3495		Softdrinks		21	pax	130	2,730.00															
3496		Mineral Water		30	box	204	6,120.00															
3497		Breads and Brownies		21	pcks	60	1,260.00															
3498	5-02-03-990-00	**Support to MILE and MILVED activities**	HHSC FSRR				4,324.00	Negotiated 53.9				1										
3499		Coffee		4	pck	176	704															
3500		Biscuits		12	pck	65	780															
3501		Breads and Brownies		8	pck	80	640															
3502		Pineapple Juice		4	box	360	1,440.00															
3503		Mineral Water		4	box	190	760															
3504	5-02-03-990-00	**Support to Character Development Activities**	HHSC FSRR				5,808.00	Negotiated 53.9					1									
3505		Coffee		8	pck	176	1,408.00															
3506		Biscuits		8	pck	65	520															
3507		Pineapple Juice		4	box	370	1,480.00															
3508		Mineral Water		12	box	200	2,400.00															
3509	5-02-03-990-00	**Support to visit of WIA personnel at MTF**	HHSC FSRR				10,000.00	Negotiated 53.9						1								
3510		Alcohol		18	pc	50	900															
3511		Bath Soap		18	pc	50	900															
3512		Facial Tissue		18	pck	60	1,080.00															
3513		Bath Towel		18	pc	100	1,800.00															
3514		Shampoo		16	pc	45	720															

3515		Slippers		2	bundle	349	698																
3516		Mout Wash		16	pc	99	1,584.00																
3517		Toothbrush		18	pc	20	360																
3518		Hand Sanitizer		16	pc	35.5	568																
3519		Nail Cutter		20	pc	20	400																
3520		Face Towel		10	bundle	99	990																
3521	5-02-03-990-00	**Support to Office Administration OG1**	HHSC FSRR				5,600.00	Negotiated 53.9								1							
3522		Sanwich		60	pc	55	3,300.00																
3523		Mineral Water		80	btl	15	1,200.00																
3524		Pineapple Juice		44	Can	25	1,100.00																
3525	5-02-03-990-00	**Conduct Area Recon**	HHSC FSRR				17,200.00	Negotiated 53.9			1	1				1		1					
3526		Mineral Water		40	btl	15	600																
3527		Biscuit		40	pcks	185	7,400.00																
3528		Coffee		20	pcks	360	7,200.00																
3529		Sandwich		40	pcs	50	2,000.00																
3530	5-02-03-990-00	**Support to Intel Opns/ Office Administration OG2**	HHSC FSRR				36,270.00	Negotiated 53.9			1	1			1			1					
3531		Mineral Water		63	bottle	15	945																
3532		Biscuit		75	pck	185	13,875.00																
3533		Coffee		45	pck	360	16,200.00																
3534		Sandwich		105	pc	50	5,250.00																
3535	5-02-03-990-00	**Conduct Random Drug Test**	HHSC FSRR				20,080.00	Negotiated 53.9										1					
3536		Mineral Water		60	bottle	15	900																
3537		Biscuit		60	pck	185	11,100.00																
3538		Coffee		8	pck	360	2,880.00																
3539		Sandwich		60	pc	50	3,000.00																
3540		Pineapple Juice		200	can	11	2,200.00																
3541	5-02-03-990-00	**Conduct of Back ground Investigation (BI)**	HHSC FSRR				13,800.00	Negotiated 53.9			1	1			1				1				
3542		Mineral Water		20	bottle	15	300																
3543		Biscuit		52	pck	185	9,620.00																
3544		Coffee		8	pck	360	2,880.00																
3545		Sandwich		20	pc	50	1,000.00																
3546	5-02-03-990-00	**Conduct of Security Coverage**	HHSC FSRR				16,000.00	Negotiated 53.9			1	1			1								1
3547		Mineral Water		140	bottle	15	2,100.00																
3548		Biscuit		52	pck	185	9,620.00																
3549		Coffee		8	pck	360	2,880.00																
3550		Sandwich		28	pc	50	1,400.00																

3551	5-02-03-990-00	**Conduct of Security Survey and Inspection (SSI)**	HHSC FSRR				6,710.00	Negotiated 53.9				1							1	
3552		Mineral Water		58	bottle	15	870														
3553		Biscuit		20	pck	185	3,700.00														
3554		Coffee		4	pck	360	1,440.00														
3555		Sandwich		14	pc	50	700														
3556	5-02-03-990-00	**Conduct of Security Investigation**	HHSC FSRR				12,000.00	Negotiated 53.9										1			
3557		Mineral Water		80	bottle	15	1,200.00														
3558		Biscuit		32	pck	185	5,920.00														
3559		Coffee		8	pck	360	2,880.00														
3560		Sandwich		40	pc	50	2,000.00														
3561	5-02-03-990-00	**Recruitment and Management of CI Informant/Network**	HHSC FSRR				29,600.00	Negotiated 53.9			1						1				
3562		Mineral Water		160	bottle	15	2,400.00														
3563		Biscuit		40	pck	185	7,400.00														
3564		Coffee		40	pck	360	14,400.00														
3565		Sandwich		108	pc	50	5,400.00														
3566	5-02-03-990-00	**Support to TF Pilferage Campaign**	HHSC FSRR				14,000.00	Negotiated 53.9								1					
3567		Mineral Water		24	bottle	15	360														
3568		Biscuits		24	pck	185	4,440.00														
3569		Coffee		20	pck	360	7,200.00														
3570		Sandwich		40	pc	50	2,000.00														
3571	5-02-03-990-00	**Support to HADR Planning, Supervision and Control**	HHSC FSRR				8,000.00	Negotiated 53.9							1						
3572		Snacks AM		34	pax	100	3,400.00														
3573		Snacks PM		36	pax	100	3,600.00														
3574		Mineral Water		100	bottle	10	1,000.00														
3575	5-02-03-990-00	**Participation to AFP wide Activities**	HHSC FSRR				5,000.00	Negotiated 53.9						1							
3576		Meals		1	lot	2,500.00	2,500.00														
3577		Mineral Water		100	ea	10	1,000.00														
3578		Coffee		5	pcks	300	1,500.00														
3579	5-02-03-990-00	**Support to Office Administration OG4**	HHSC FSRR				17,646.00	Negotiated 53.9			1	1			1						
3580		Coffe		6	pck	361	2,166.00														
3581		Pineapple Juice		120	can	27	3,240.00														
3582		Biscuits		30	pck	68	2,040.00														
3583		Mineral Water		150	bottle	33	4,950.00														
3584		Sandwich		150	ea	35	5,250.00														

3585	5-02-03-990-00	**Conduct TI & E to troops about RA9262,RA 11313, Family Code**	HHSC FSRR				22,000.00	Negotiated 53.9			1	1			1			1		
3586		Mineral Water		280	botle	15	4,200.00														
3587		Biscuet		40	pck	85	3,400.00														
3588		Coffee		40	pck	360	14,400.00														
3589	5-02-03-990-00	**Support to Office Administration SRCDO**	HHSC FSRR				27,004.00	Negotiated 53.9			1			1			1				
3590		Coffee		32	pcks	360	11,520.00														
3591		Biscuits		16	box	65	1,040.00														
3592		Mineral Water		240	btl	33	7,920.00														
3593		Batteries		4	pc	120	480														
3594		Broom		4	pc	135	540														
3595		Air Freshener		16	pc	150	2,400.00														
3596		Alcohol		16	pc	44	704														
3597		Garbage Bag		16	roll	150	2,400.00														
3598	5-02-03-990-00	**Production of Communication Platforms**	HHSC FSRR				55,820.00	Negotiated 53.9		1											
3599		Picture frame		8	pc	750	6,000.00														
3600		File Cabinet		4	pc	8,355.00	33,420.00														
3601		SRTR logo		80	pc	45	3,600.00														
3602		Mugs		80	pc	160	12,800.00														
3603	5-02-03-990-00	**Support to Office Administration GSMO**	HHSC FSRR				20,900.00	Negotiated 53.9			1	1			1						
3604		Coffee		20	pck	360	7,200.00														
3605		Biscuit		20	pck	85	1,700.00														
3606		Mineral Water 500ml		400	bottle	30	12,000.00														
3607	5-02-03-990-00	**Crafting of local GAD Policy**	HHSC FSRR				2,915.00	Negotiated 53.9			1										
3608		Coffee		6	pck	200	1,200.00														
3609		Biscuits		11	pck	65	715														
3610		Mineral Water		50	bottle	20	1,000.00														
3611	5-02-03-990-00	**Gender Sensitivity Seminar**	HHSC FSRR				3,030.00	Negotiated 53.9				1									
3612		Coffee		6	pck	220	1,320.00														
3613		Candy		4	pck	40	160														
3614		Paper Plate		2	pck	30	60														
3615		Biscuits		10	pck	65	650														
3616		Styro Cup		2	bundle	45	90														
3617		Plastiic cup		2	bundle	45	90														
3618		Mineral Water		20	bottle	33	660														
3619	5-02-03-990-00	**Conduct TI & E in GAD related policies of the unit/organization**	HHSC FSRR				5,284.00	Negotiated 53.9					1								

3620		Coffe 3 in 1		8	pcks	198	1,584.00														
3621		Biscuits		12	pcks	55	660														
3622		Mineral Water 350ml		152	btl	20	3,040.00														
3623	5-02-03-990-00	**GAD Focal Point Committee Meeting**	HHSC FSRR				9,756.00	Negotiated 53.9						1							
3624		Coffe 3 in 1		20	pck	232	4,640.00														
3625		Biscuits		32	pck	65	2,080.00														
3626		Mineral Water 350ml		92	btl	33	3,036.00														
3627	5-02-03-990-00	**Repair and Maintenance/Enhancement of Child Care Facility/Breastfeeding Facility/Day care Center**	HHSC FSRR				24,000.00	Negotiated 53.9							1						
3628		Broom soft		16	pc	142	2,272.00														
3629		Broom Stick		24	pc	50	1,200.00														
3630		Tissue		40	roll	150	6,000.00														
3631		Furniture Cleaner 300ml		40	can	80	3,200.00														
3632		Insecticide Aerosol		16	can	133	2,128.00														
3633		liquid soap		56	bottle	100	5,600.00														
3634		Alcohol 70% 500 ml		40	bottle	90	3,600.00														
3635	5-02-03-990-00	**Support to Office Administration GADO**	HHSC FSRR				13,680.00	Negotiated 53.9			1	1				1		1			
3636		Coffee		40	pck	198	7,920.00														
3637		Biscuits		32	pck	55	1,760.00														
3638		Mineral Water		200	bottle	20	4,000.00														
3639	5-02-03-990-00	**Documentation and monitoring of cases**	HHSC FSRR				10,080.00	Negotiated 53.9			1						1				
3640		Coffee		8	pck	360	2,880.00														
3641		Pineapple Juice		40	can	25	1,000.00														
3642		Biscuits		8	pck	65	520														
3643		Mineral Water		128	bottle	32	4,096.00														
3644		Sandwich		48	pc	33	1,584.00														
3645	5-02-03-990-00	**Conduct of investigation and Reinvestigation**	HHSC FSRR				8,840.00	Negotiated 53.9					1					1			
3646		Coffee		4	pck	360	1,440.00														
3647		Pineapple Juice		48	can	25	1,200.00														
3648		Biscuit		8	pck	65	520														
3649		Mineral Water		128	bottle	32	4,096.00														
3650		Sandwich		48	ea	33	1,584.00														
3651	5-02-03-990-00	**Liaising/Coordination with other agencies/investigating units**	HHSC FSRR				4,000.00	Negotiated 53.9											1		
3652		Coffee		4	pck	339	1,356.00														
3653		Pineapple Juice		44	can	25	1,100.00														
3654		Biscuits		8	pck	65	520														

3655		Mineral Water		32	bottle	32	1,024.00															
3656	5-02-03-990-00	**Support to RPM Office Administration**	HHSC FSRR				30,720.00	Negotiated 53.9			1	1			1					1		
3657		Coffee		30	pck	360	10,800.00															
3658		sandwich		231	pc	50	11,550.00															
3659		Mineral Water		303	bottle	15	4,545.00															
3660		Pineapple Juice		153	can	25	3,825.00															
3661	5-02-03-990-00	**Attendance to Workshops/Seminars/Conferences**	HHSC FSRR				3,900.00	Negotiated 53.9												1		
3662		Sandwich		60	pc	50	3,000.00															
3663		Mineral Water		60	pc	15	900															
3664	5-02-03-990-00	**Support to travel of Witness and Court Appearances**	HHSC FSRR				500	Negotiated 53.9										1				
3665		Sandwich		8	pc	50	400															
3666		Mineral Water		10	pc	10	100															
3667	5-02-03-990-00	**Conduct of TI and E regarding AW, IHL and other DLO polices**	HHSC FSRR				5,600.00	Negotiated 53.9									1					
3668		Coffee		8	pck	176	1,408.00															
3669		Biscuits		8	pck	70	560															
3670		Mineral Water		8	box	204	1,632.00															
3671		Sandwich		20	pc	100	2,000.00															
3672	5-02-03-990-00	**Support to HSC/Liason Admin Office Supplies**	HHSC FSRR				35,580.00	Negotiated 53.9								1						
3673		Coffee		24	pck	372.5	8,940.00															
3674		Pineapple Juice		240	can	27	6,480.00															
3675		Biscuit		72	pck	65	4,680.00															
3676		Mineral Water		240	bottle	33	7,920.00															
3677		Sandwich		216	ea	35	7,560.00															
3678	5-02-03-990-00	**Evacuation of Patients**	HHSC FSRR				72,000.00	Negotiated 53.9							1							
3679		Coffee		144	pck	360	51,840.00															
3680		Pineapple Juice		72	can	25	1,800.00															
3681		Biscuits		180	pck	65	11,700.00															
3682		Mineral Water		108	bottle	15	1,620.00															
3683		Sandwich		144	ea	35	5,040.00															
3684	5-02-03-990-00	**Support to Laundry of Medical Bed Sheets**	HHSC FSRR				12,000.00	Negotiated 53.9						1								
3685		Pineapple Juice		72	can	25	1,800.00															
3686		Mineral Water		120	bottle	15	1,800.00															
3687		Sandwich		240	ea	35	8,400.00															
3688	5-02-03-990-00	**Enhancement of MedicalTraining Aid and Materials**	HHSC FSRR				20,000.00	Negotiated 53.9					1									

3689		Moulage (Trauma Set)		1	set	14,500.00	14,500.00															
3690		Wheel Chair		1	ea	5,500.00	5,500.00															
3691	5-02-03-990-00	**Repair and Maintenance of Operating Room and Equipments**	HHSC FSRR				16,000.00	Negotiated 53.9				1										
3692		OR Portable Ligths		4	pc	200	800															
3693		Cidex		4	bottle	1,200.00	4,800.00															
3694		Operating Minor Set instrument		8	set	1,000.00	8,000.00															
3695		Scissors		4	pc	500	2,000.00															
3696		Auto Clave Tape		4	pc	100	400															
3697	5-02-03-990-00	**Weekly Medical Conference**	HHSC FSRR				11,760.00	Negotiated 53.9			1											
3698		Pineapple Juice		48	can	35	1,680.00															
3699		Sandwich		384	pc	20	7,680.00															
3700		Mineral Water		240	bottle	10	2,400.00															
3701	5-02-03-990-00	**Support to DRU's**	HHSC FSRR				12,000.00	Negotiated 53.9		1												
3702		Coffee		12	pck	360	4,320.00															
3703		Pineapple Juice		80	can	25	2,000.00															
3704		Biscuits		20	pck	64	1,280.00															
3705		Mineral Water		60	bottle	15	900															
3706		Sandwich		100	ea	35	3,500.00															
3707	5-02-03-990-00	**Support to FSRR Waste Disposal**	HHSC FSRR				12,000.00	Negotiated 53.9			1											
3708		Coffee		8	pck	360	2,880.00															
3709		Pineapple Juice		104	can	25	2,600.00															
3710		Biscuits		20	pck	66	1,320.00															
3711		Mineral Water		104	bottle	15	1,560.00															
3712		Sandwich		104	ea	35	3,640.00															
3713	5-02-03-990-00	**Replacement of Fire Extinguisher**	HHSC FSRR				6,400.00	Negotiated 53.9		1												
3714		Lunch		30	pax	150	4,500.00															
3715		Snacks		19	pax	100	1,900.00															
3716	5-02-03-990-00	**Support to office Administration OG6**	HHSC FSRR				11,960.00	Negotiated 53.9			1			1			1					
3717		Mineral Water		100	bottle	15	1,500.00															
3718		Biscuits		8	pck	185	1,480.00															
3719		Coffee		8	pck	360	2,880.00															
3720		Sandwich		100	pc	50	5,000.00															
3721		Pineapple Juice		44	can	25	1,100.00															
3722	5-02-03-990-00	**Production of Information Education and Communication Materials**	HHSC FSRR				200,000.00	Negotiated 53.9			1	1			1			1				
3723		Coffee		150	pcks	240	36,000.00															

3724		Biscuits		200	pcks	240	48,000.00														
3725		Mineral Water		2500	bottle	20	50,000.00														
3726		Snacks AM		330	pax	100	33,000.00														
3727		Snacks PM		330	pax	100	33,000.00														
3728	5-02-03-990-00	**Evaluation of courses/trainings**	HHSC FSRR				30,000.00	Negotiated 53.9		1			1			1				1	
3729		Meals		5	lot	3,000.00	15,000.00														
3730		Snacks pm		5	lot	2,000.00	10,000.00														
3731		Token for the Evaluator		5	pc	200	1,000.00														
3732		Mineral Water		200	bottle	20	4,000.00														
3733	5-02-03-990-00	**Evaluation of Unit Retraining**	HHSC FSRR				9,234.00	Negotiated 53.9						1							
3734		Meals		1	lot	3,000.00	3,000.00														
3735		Snacks PM		1	lot	2,234.00	2,234.00														
3736		Token for the Evaluator		10	pc	200	2,000.00														
3737		Meniral Water (500ml)		100	bottle	20	2,000.00														
3738	5-02-03-990-00	**Support to POI Review and Development**	HHSC FSRR				34,000.00	Negotiated 53.9			1	1			1			1			
3739		Snacks AM		88	pax	100	8,800.00														
3740		Lunch		88	pax	150	13,200.00														
3741		Snacks PM		88	pax	100	8,800.00														
3742		Mineral Water		320	bottle	10	3,200.00														
3743	5-02-03-990-00	**Support to visit of foreign and local training counterparts**	HHSC FSRR				42,680.00	Negotiated 53.9			1					1					
3744		Lunch		152	pax	150	22,800.00														
3745		Snack PM		152	pax	100	15,200.00														
3746		Token		40	pax	117	4,680.00														
3747	5-02-03-990-00	**Support to ORSM administration**	HHSC FSRR				20,400.00	Negotiated 53.9			1			1			1				
3748		Coffee		40	pck	176	7,040.00														
3749		Biscuits		64	pck	70	4,480.00														
3750		Mineral Water		188	box	10	1,880.00														
3751		Sandwich		140	pcs	50	7,000.00														
3752	5-02-03-990-00	**Support to Exam (PROFEX/AFPSAT)**	HHSC FSRR				15,685.00	Negotiated 53.9												1	
3753		Coffee		14	pck	220	3,080.00														
3754		Biscuits		10	pck	160.5	1,605.00														
3755		Mineral Water		20	box	350	7,000.00														
3756		Pineapple Juice		160	can	25	4,000.00														
3757	5-02-03-990-00	**Health surveillance/promotion/preventive medicine activities in military and civilian community**	HHSC FSRR				21,750.00	Negotiated 53.9			1									1	

3758		Biscuits		30	pack	155	4,650.00															
3759		Pineapple Juice		303	bottle	30	9,090.00															
3760		Mineral Water		306	bottle	10	3,060.00															
3761		Coffee		30	pack	165	4,950.00															
3762	**5-02-05-020-01**	**Mobile**	**FSRR**				**182,000.00**	**Direct Contracting**		**2**	**4**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
3763	5-02-05-020-01	**Subscription of Communication Services**	2SRBn				120,000.00	Direct Contracting		1	1	1	1	1	1	1	1	1	1	1
3764		Mobile Plan		24	unit	5,000.00	120,000.00															
3765	5-02-05-020-01	**Payment of Mobile Expenses**	SRS				62,000.00	Direct Contracting		1	1	1	1	1	1	1	1	1	1	1
3766		Mobile Plan		20	unit	3,100.00	62,000.00															
3767	**5-02-05-030-00**	**Internet Subscription Expenses**	**FSRR**				**803,600.00**	**Direct Contracting**		**3**	**5**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
3768	5-02-05-030-00	**Internet Subscrition**	HHSC FSRR				600,000.00	Direct Contracting		1	2	1	1	1	1	1	1	1	1	1
3769		Internet Plan		600	unit	1,000.00	600,000.00															
3770	5-02-05-030-00	**Subscription of Internet Security Suite License (VPN)**	HHSC FSRR				83,600.00	Direct Contracting		1												
3771		Internet Security Suite License (VPN Kaspersky)		19	unit	4,400.00	83,600.00															
3772	5-02-05-030-00	**Subscription of Internet Security Suite License**	HHSC FSRR				100,000.00	Direct Contracting			1											
3773		Subscription of Internet Security Suite License		8	unit	12,500.00	100,000.00															
3774	5-02-05-030-00	**Payment for Internet Services**	SRS				20,000.00	Direct Contracting		1	2	1	1	1	1	1	1	1	1	1
3775		Internet Plan		4	unit	5,000.00	20,000.00															
3776		TOTAL					**28,923,554.00**															

PREPARED BY:

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