



Republic of the Philippines
PROVINCE OF DINAGAT ISLANDS
Region XIII (CARAGA)
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Posting Certification

This is to certify that the **Provincial Government of Dinagat Islands** has posted its **ANNUAL PROCUREMENT PLAN** for FY 2026 on its agency website and can be accessible through this link: (dinagatislands.gov.ph) and in the three (3) conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this **29th** of **January, 2026**.


MARIO S. PAVER
Head, Bids and Awards Committee Secretariat

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
1-07-03-010 ROAD NETWORK											
Concreting of Junction Road to Brgy. Magsaysay Leading to Various Tourism Site, Libjo, Dinagat Islands	PEO	Concreting of Junction Road From Sta. 0+555.000 to Sta. 0+884.679 Brgy. Magsaysay Leading to Various Tourism Site, Libjo, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	7,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of 329.679 meters of Junction Road from Sta. 0+555.000 to Sta. 0+884.679, Brgy. Magsaysay, leading to various tourism sites, Libjo, Dinagat Islands
Concreting Of FMR, Brgy. Maatas, Cagdianao, Dinagat Islands	PEO	Concreting Of FMR, From Sta. 0+550.000 Brgy. Maatas, to 0+690.000 Cagdianao, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	2,154,784.80	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting Of FMR, From Sta. 0+550.000 Brgy. Maatas, to 0+690.000 Cagdianao, Dinagat Islands (140.00 Meters).
Concreting Of Road Leading to Mahangin, Wilson, San Jose, Dinagat Islands	PEO	Concreting Of Road From Sta. 0+020 to Sta. 0+540.000 Leading to Mahangin, Wilson, San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	8,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road from Sta. 0+020 to Sta. 0+540.000, leading to Mahangin, Wilson, San Jose, Dinagat Islands (520.00 meters).
Concreting/Rehabilitation of Provincial Road (New Mabuhay-Bagumbayan Section), Dinagat, Dinagat Islands	PEO	Concreting/Rehabilitation of Provincial Road From Sta. 0+000.00 -0+032.32 (Sgment1) to Sta. 0+000.00-0+320.00 (Sgment 2) (New Mabuhay-Bagumbayan Section), Dinagat, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting/Rehabilitation of Provincial Road From Sta. 0+000.00 -0+032.32 (Sgment1) to Sta. 0+000.00-0+320.00 (Sgment 2) (New Mabuhay-Bagumbayan Section), Dinagat, Dinagat Islands (352.320 Meters)
Concreting of Road Leading Relocation Site, Cuarinta, San Jose, Dinagat Islands	PEO	Concreting of Road From Sta. 0+000.00 to Sta. 0+340.00 Leading Relocation Site, Cuarinta, San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road From Sta. 0+000.00 to Sta. 0+340.00 Leading Relocation Site, Cuarinta, San Jose, Dinagat Islands (340.00 Meters).
Concreting of Road in Sitio Talisay to Babangnan Leading to Tambongon Lagoon, Sta. Cruz, Tubajon, Dinagat Islands	PEO	Concreting of Road From Segment 1 Sta. 0+000.00 in Sitio Talisay to 0+270.00 Babangnan Leading to Tambongon Lagoon, Sta. Cruz, Tubajon, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road From Segment 1 Sta. 0+000.00 in Sitio Talisay to 0+270.00 Babangnan Leading to Tambongon Lagoon, Sta. Cruz, Tubajon, Dinagat Islands (270 Meters)
Concreting of FMR, Wadas, Dinagat, Dinagat Islands	PEO	Concreting of FMR Segment 1 Sta. 0+000.00-0+135.00, Wadas, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	1,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of FMR Segment 1 Sta. 0+000.00-0+135.00, Wadas, Dinagat Islands (116 Meters).
Concreting of Road Leading to Brgy. Malinao, Tubajon, Dinagat Islands	PEO	Concreting of Road From Sta. 1+940.00-1+240.00 Leading to Brgy. Malinao, Tubajon, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road From Sta. 1+940.00-1+240.00 Leading to Brgy. Malinao, Tubajon, Dinagat Islands (PCCP 0.20Meters)

Concreting of Road (from purok 4 to 3) Sta. 0+124.84 to Sta. 0+457.90 Leading to Sta. Cruz Beach Resort, San Jose, PDI	PEO	Concreting of Road (from purok 4 to 3) Sta. 0+124.84 to Sta. 0+457.90 Leading to Sta. Cruz Beach Resort, San Jose, PDI	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road (from purok 4 to 3) Sta. 0+124.84 to Sta. 0+457.90 Leading to Sta. Cruz Beach Resort, San Jose, PDI (205.13meters)
Concreting of Road Leading to Spring Resort, Brgy. Panamaon, Loreto, Dinagat Islands	PEO	Concreting of Road Leading to Spring Resort, From Sta. 0+000.00 to Sta. 0+503.320 Brgy. Panamaon, Loreto, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road Leading to Spring Resort, From Sta. 0+000.00 to Sta. 0+503.320 Brgy. Panamaon, Loreto, Dinagat Islands (Segment 1: 503.32meters Carriageway, 503.32meters Shoulder/ and Segment 2: 106.55meters Carriageway, 106.55m Shoulder)
Construction of Road Leading to PS74 (Ex-BRP Rizal), Wilson, San Jose, Dinagat Islands	PEO	Construction of Road Leading to PS74 (Ex-BRP Rizal), Wilson, San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	7,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Road Leading to PS74 (Ex-BRP Rizal), Wilson, San Jose, Dinagat Islands
Improvement of Tourism Building, Coring, Basilisa, Dinagat Islands	PEO	Improvement of Tourism Building, Coring, Basilisa, Dinagat Islands	Competitive Bidding	No	LCRB	12/2025	12/2025	20 % PDF FY 2026	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Tourism Building, Coring, Basilisa, Dinagat Islands
Concreting of Road with Slope Protection (Guest Center and Yamashiro Section)	PEO	Concreting of Road with Slope Protection from Sta. 0+000.000-Sta. 0+298.220 at (Guest Center and Yamashiro Section)	Competitive Bidding	No	LCRB	12/2025	12/2025	20 % PDF FY 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of Road with Slope Protection from Sta. 0+000.000-Sta. 0+298.220 at (Guest Center and Yamashiro Section) (157.55m Carriageway, 157.55m Shoulder, 118.22m Transition, PCCP-157.55m, Line Canal, Concrete U-shape-37.55m and Concrete Slope Protection-108.54m)
Construction of Access Road with Retaining Wall connecting old to New Medical Building Dinagat District Hospital	PEO	Project Description: PPCP 28.73m length - 0.20m thick - 4.00m width Reinforced Concrete Slope Protection: 85.00m length Line Canal - 113.36m length Metal Guardrails - 85.00m length	Competitive Bidding	No	LCRB	03/2026	04/2026	20% 2026	16,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Access Road with Retaining Wall connecting old to New Medical Building Dinagat District Hospital (Project Description: PPCP 28.73m length - 0.20m thick - 4.00m width Reinforced Concrete Slope Protection: 85.00m length Line Canal - 113.36m length Metal Guardrails - 85.00m length)
Concreting of FMR from Upper Laguna to Brgy. Nueva Estrella, Cagdianao, Dinagat Islands	PEO	Scope: Additional Pipe Culvert, Reinforced Concrete Slope Protection, PCCP	Competitive Bidding	No	LCRB	03/2026	04/2026	20% 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Concreting of FMR from Upper Laguna to Brgy. Nueva Estrella, Cagdianao, Dinagat Islands (Scope: Additional Pipe Culvert, Reinforced Concrete Slope Protection, PCCP)
1-07-04-010 BUILDINGS											
Improvement of MPB (Covered Court) Cuarinta, San Jose, Dinagat Islands	PEO	Improvement of MPB (Covered Court) Cuarinta, San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	1,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of MPB (Covered Court) Cuarinta, San Jose, Dinagat Islands
Construction/Improvement of Provincial Resource Center (PENRO-LGU Cottage)	PEO	Construction/Improvement of Provincial Resource Center (PENRO-LGU Cottage)	Competitive Bidding	No	LCRB	12/2025	12/2025	20 % PDF FY 2026	1,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction/Improvement of Provincial Resource Center (PENRO-LGU Cottage)
Improvement of Provincial Guest Center and Guest Lounge Cuarinta, San Jose, Dinagat Islands	PEO	Guest Lounge= 140.16 sq.m. Scope: Guest Lounge (2nd flr.), Parking Area, Landscape, Laundry & Kitchen Area, Gen Set Roo, Beds, Tables & Chairs	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	14,808,262.80	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Provincial Guest Center and Guest Lounge Cuarinta, San Jose, Dinagat Islands (Guest Lounge= 140.16 sq.m. Scope: Guest Lounge (2nd flr.), Parking Area, Landscape, Laundry & Kitchen Area, Gen Set Roo, Beds, Tables & Chairs)
Improvement of Multi-Purpose Building (Provincial Motorpool)	PEO	Building Area= 366.875 sq.m. Parking Area= 97.80 sq.m.	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	9,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Multi-Purpose Building (Provincial Motorpool) (Building Area= 366.875 sq.m., Parking Area= 97.80 sq.m.)
Improvement of Capitol Garage	PEO	Building Area= 697.916 sq.m. Scope: Ceiling, Wall Partition, Roofing, Additional Toilet, Shelves	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	4,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Capitol Garage (Building Area= 697.916 sq.m. Scope: Ceiling, Wall Partition, Roofing, Additional Toilet, Shelves)
Construction / Improvement of Provincial Resource Center	PEO	Project Description: Floor Area: 107.59 sq.m.	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	1,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction / Improvement of Provincial Resource Center (Project Description: Floor Area: 107.59 sq.m.)
Improvement of Capitol Building (Main Building)	PEO	ACU, Line Canal, Modular Table, Paint, Electrical, and Additional Wall Partition	Competitive Bidding	No	LCRB	04/2026	05/2026	20% 2026	10,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Capitol Building (Main Building) (ACU, Line Canal, Modular Table, Paint, Electrical, and Additional Wall Partition)

Improvement of Bahay Pag-asa	PEO	Project Description: Floor Area: 125.00 sq.m.	Competitive Bidding	No	LCRB	04/2026	05/2026	20% 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Bahay Pag-asa (Project Description: Floor Area: 125.00 sq.m.)
Improvement of Provincial Economic Enterprise Building	PEO	Approximate of 49.00 sq.m. building improvement	Competitive Bidding	No	LCRB	02/2026	03/2026	20% cont. 2025	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Provincial Economic Enterprise Building(Approximate of 49.00 sq.m. building improvement)
Construction of GAD Building Phase I	PEO	Building Area= 165.00 sq.m. Scope: Foundation, Beam, Columns, Roofing and Retaining Wall	Competitive Bidding	No	LCRB	02/2026	03/2026	5% GAD cont 2025	6,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of GAD Building Phase I (Building Area= 165.00 sq.m. Scope: Foundation, Beam, Columns, Roofing and Retaining Wall)
Construction of GAD Building Phase II	PEO	Building Area= 318.00 sq.m. Scope: CHB Wall & Partition, Doors & Windows, Painting, Ceiling, Electrical & Plumbing	Competitive Bidding	No	LCRB	04/2026	05/2026	5% GAD 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of GAD Building Phase II (Building Area= 318.00 sq.m. Scope: CHB Wall & Partition, Doors & Windows, Painting, Ceiling, Electrical & Plumbing)
Construction of MPB (Covered Court) Phase 5, Capitol Grounds, Cuarinta, San Jose, Dinagat Islands	PEO	Guest Lounge= 140.16 sq.m. Scope: Guest Lounge (2nd flr.), Parking Area, Landscape, Laundry & Kitchen Area, Gen Set Roo, Beds, Tables & Chairs	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	30,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of MPB (Covered Court) Phase 5, Capitol Grounds, Cuarinta, San Jose, Dinagat Islands
CONSTRUCTION OF ANIMAL PRODUCTION RESOURCE COTTAGE	PVO	CONSTRUCTION OF ANIMAL PRODUCTION RESOURCE COTTAGE	Competitive Bidding	No	LCRB	2/2026	2/2026	SHARE FROM NATIONAL WEALTH	2,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONSTRUCTION OF ANIMAL PRODUCTION RESOURCE COTTAGE
One(1)pcs Fire Alarm Controll Panel (2-loop) Forty four(44)pcs Smoke Detector (addressable) Sixteen(16)pcs Heat Detector (addressable) Six(6) lot,Manual pull stations Six(6)units Notification Devices(Horn / strobe) One(1)lot Cables,Conduits,Accessories One(1)lot Installation,Testing & Commissioning	PEDIPO	One(1)pcs Fire Alarm Controll Panel (2-loop) Forty four(44)pcs Smoke Detector (addressable) Sixteen(16)pcs Heat Detector (addressable) Six(6) lot,Manual pull stations Six(6)units Notification Devices(Horn / strobe) One(1)lot Cables,Conduits,Accessories One(1)lot Installation,Testing & Commissioning	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	344,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	One(1)pcs Fire Alarm Controll Panel (2-loop) Forty four(44)pcs Smoke Detector (addressable) Sixteen(16)pcs Heat Detector (addressable) Six(6) lot,Manual pull stations Six(6)units Notification Devices(Horn / strobe) One(1)lot Cables,Conduits,Accessories One(1)lot Installation,Testing & Commissioning
(1-07-03-040) Water Supply Systems											
Construction of Small Scale Irrigation Projects (Solar Powered Irrigation System) in Sitio Campintac, Brgy. Panamaon, Loreto, Dinagat Islands	PABEO	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area.	Competitive Bidding	Yes	LCRB	12/2025	2/2026	20% Development Fund	1,449,504.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area. In Sitio Campintac, Brgy. Panamaon, Loreto, Dinagat Islands
Construction of Small Scale Irrigation Projects (Solar Powered Irrigation System) in Brgy. Rosita, Libjo, Dinagat Islands	PABEO	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area.	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	2,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area. in Brgy. Rosita, Libjo, Dinagat Islands
Construction of Small Scale Irrigation Projects (Solar Powered Irrigation System) in Sitio Imelda, Brgy. Garcia, Libjo, Dinagat Islands	PABEO	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area.	Competitive Bidding	Yes	LCRB	12/2025	2/2026	20% Development Fund	2,610,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area. in Sitio Imelda, Brgy. Garcia, Libjo, Dinagat Islands
Construction of Small Scale Irrigation Project in Brgy. Rosita-Llamera, Libjo, Dinagat Islands	PABEO	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area.	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	2,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area. in Brgy. Rosita-Llamera, Libjo, Dinagat Islands
Construction of Small Scale Irrigation Project in Brgy. Cuarinta, San Jose, Dinagat Islands	PABEO	Construction of One (1) site of small scale irrigation project. Size: System designed for small-scale irrigation service area.	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	1,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Small Scale Irrigation Project in Brgy. Cuarinta, San Jose, Dinagat Islands
1-07-04-990 OTHER STRUCTURES											
Improvement of Fuel Depot	PEO	Improvement of Fuel Depot	Competitive Bidding	No	LCRB	12/2025	12/2025	20 % PDF FY 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Improvement of Fuel Depot
Construction of Retaining Wall and Slope Protection along Provincial Road (Justiniana Edera to Aurelio Section) San Jose, Dinagat Islands	PEO	Construction of Retaining Wall and Slope Protection along Provincial Road from Segment 1 Sta. 0+00.00-0+017.00 and Segment 2 Sta. 0+026.00-0.037.00 (Justiniana Edera to Aurelio Section) San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Retaining Wall and Slope Protection along Provincial Road from Segment 1 Sta. 0+00.00-0+017.00 and Segment 2 Sta. 0+026.00-0.037.00 (Justiniana Edera to Aurelio Section) San Jose, Dinagat Islands (28 Meters).

Construction of Slope Protection at Brgy. Justiniana, San Jose, Dinagat Islands	PEO	Construction of Slope Protection From Sta. 0+014000-0+029.00 at Brgy. Justiniana, San Jose, Dinagat Islands	Competitive Bidding	Yes	LCRB	12/2025	12/2025	20 % PDF FY 2026	2,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Slope Protection From Sta. 0+014000-0+029.00 at Brgy. Justiniana, San Jose, Dinagat Islands (15meters).
Land Development within the Provincial Government Center (PGC) (Relocation Site in Wilson-Mahangin and Magcono, Cuarinta; Provincial Garage, Cemetary, Employees Housing and Town's Square; Provincial Nursery and Orchard facilities; and other facilities)	PEO	Sports Complex, Cemetary, Provincial Garage, Employee Housing	Competitive Bidding	No	LCRB	04/2026	05/2026	20% 2026	6,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Land Development within the Provincial Government Center (PGC) (Relocation Site in Wilson-Mahangin and Magcono, Cuarinta; Provincial Garage; Cemetary, Employees Housing and Town's Square; Provincial Nursery and Orchard facilities; and other facilities)
Establishment of Provincial Public Cemetary - Construction of Bone Niches (Crypt), Wilson, San Jose, Dinagat Islands	PEO	Building Area= 61.74 sq.m.	Competitive Bidding	No	LCRB	03/2026	04/2026	20% 2026	2,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Establishment of Provincial Public Cemetary - Construction of Bone Niches (Crypt), Wilson, San Jose, Dinagat Islands
Establishment of Provincial Public Cemetary - Construction of Chapel Wilson, San Jose, Dinagat Islands	PEO	Building Area= 111.25 sq.m.	Competitive Bidding	No	LCRB	03/2026	04/2026	20% 2026	3,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Establishment of Provincial Public Cemetary - Construction of Chapel Wilson, San Jose, Dinagat Islands
Supply, Delivery and Installation of Detachable Container House (customized)	PEO	Size: L 5.950m x W 3.00m x H 2.860m Inclusions: 1 unit Container Van (main structure); 1 unit Trailer (caster wheel); 2 units Double Deck Bed; 1 set Comfort Room; 1 set Kitchen (counter and sink); 1 set Table and Chairs; 1 set Electrical (complete set-up)	Small Value Procurement	No	LCRB	02/2026	02/2026	STF 2024 cont.	500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply, Delivery and Installation of Detachable Container House (customized) (Size: L 5.950m x W 3.00m x H 2.860m Inclusions: 1 unit Container Van (main structure); 1 unit Trailer (caster wheel); 2 units Double Deck Bed; 1 set Comfort Room; 1 set Kitchen (counter and sink); 1 set Table and Chairs; 1 set Electrical (complete set-up))
Construction of Slope Protection in Brgy. Cuarinta, San Jose, Dinagat Islands	PEO	Extension of the existing slope protection structure	Competitive Bidding	No	LCRB	02/2026	03/2026	LDRRM 2026	3,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Slope Protection in Brgy. Cuarinta, San Jose, Dinagat Islands (Extension of the existing slope protection structure)
Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Dinagat, Dinagat Islands	PABEO	Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Dinagat, Dinagat Islands	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Dinagat, Dinagat Islands
Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Cagdianao, Dinagat Islands	PABEO	Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Cagdianao, Dinagat Islands	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation and Improvement of Municipal Plant Nursery at the Municipality of Cagdianao, Dinagat Islands
Construction of Solar Tunnel Dryer in Brgy. Montag, Basilisa, Dinagat Islands	PABEO	Construction of Solar Tunnel Dryer in Brgy. Montag, Basilisa, Dinagat Islands	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Solar Tunnel Dryer in Brgy. Montag, Basilisa, Dinagat Islands
Construction of Solar Tunnel Dryer in Brgy. Garcia, Libjo, Dinagat Islands	PABEO	Construction of Solar Tunnel Dryer in Brgy. Garcia, Libjo, Dinagat Islands	Competitive Bidding	No	LCRB	04/2026	05/2026	20% Development Fund	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Construction of Solar Tunnel Dryer in Brgy. Garcia, Libjo, Dinagat Islands
Rehabilitation of Flat Bed Dryer in Brgy. Cabungangan, Cagdianao, Dinagat Islands	PABEO	Rehabilitation of One (1) site of flat bed dryer. Size: Existing flat bed dryer with standard drying capacity.	Small Value Procurement	No	LCRB	02/2026	03/2026	20% Development Fund	750,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation of One (1) site of flat bed dryer in Brgy. Cabungangan, Cagdianao, Dinagat Islands
Rehabilitation of Flat Bed Dryer in Brgy. Diaz, Tubajon, Dinagat Islands	PABEO	Rehabilitation of One (1) site of flat bed dryer. Size: Existing flat bed dryer with standard drying capacity.	Small Value Procurement	No	LCRB	02/2026	03/2026	20% Development Fund	750,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation of One (1) site of flat bed dryer Brgy. Diaz, Tubajon, Dinagat Islands
Rehabilitation of Farmers Resource Learning Center in Provincial Demo Farm, Brgy. Gen. Aguinaldo, Libjo, Dinagat Islands	PABEO	Rehabilitation of One (1) site of learning center. Size: Existing Farmers Resource Learning Center building.	Small Value Procurement	No	LCRB	02/2026	03/2026	20% Development Fund	800,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation of One (1) site of learning center. Size: Existing Farmers Resource Learning Center building in Provincial Demo Farm, Brgy. Gen. Aguinaldo, Libjo, Dinagat Islands
Rehabilitation and Improvement of Palay Storage in Brgy. Mabini, Tubajon, Dinagat Islands	PABEO	Rehabilitation of One (1) site of plant nursery. Size: Existing municipal plant nursery.	Small Value Procurement	No	LCRB	4/2026	5/2026	20% Development Fund	300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Rehabilitation of One (1) site of plant nursery. Size: Existing municipal plant nursery in Brgy. Mabini, Tubajon, Dinagat Islands.

(1-07-02-990) OTHE LAND IMPROVEMENT											
One(1)(LOT) LandScaping with Plants and Flowers	PEDIPO	One(1)(LOT) LandScaping with Plants and Flowers	Competitive Bidding	No	LCRB	02/2026	03/2026	Gen Fund	1,000,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	One(1)(LOT) LandScaping with Plants and Flowers
1-07-04-030 HOSPITAL AND HEALTH CENTERS											
Establishment of Sewerage Treatment Plant at Dinagat District Hospital, Dinagat, Dinagat Islands	PEO	Construction of STP	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	5,100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Establishment of Sewerage Treatment Plant at Dinagat District Hospital, Dinagat, Dinagat Islands (Construction of STP)
Upgrading of Dinagat District Hospital, Dinagat, Dinagat Islands	PEO	Scope: 1. Improvement sa old building for licensing only 2. Improvement of isolation building (for future ward)	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Upgrading of Dinagat District Hospital, Dinagat, Dinagat Islands (Scope: 1. Improvement sa old building for licensing only 2. Improvement of isolation building (for future ward))
Upgrading of Loreto District Hospital, Loreto, Dinagat Islands	PEO	Roofing, Parking Area, Water System	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Upgrading of Loreto District Hospital, Loreto, Dinagat Islands (Roofing, Parking Area, Water System)
Upgrading of Albor District Hospital, Libjo, Dinagat Islands	PEO	Construction of MRF, Electrical System (for 3-phase), Pathway	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	5,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Upgrading of Albor District Hospital, Libjo, Dinagat Islands (Construction of MRF, Electrical System (for 3-phase), Pathway)
Upgrading of District Hospital (Albor District Hospital)	PEO	Construction of STP	Competitive Bidding	No	LCRB	02/2026	03/2026	20% cont. 2025	2,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Upgrading of District Hospital (Albor District Hospital) (Construction of STP)
(1-07-05-140) TECHNICAL AND SCIENTIFIC EQUIPMENT											
Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar	PEO	One (1) set Portable Digital Ultrasonic Metal Flaw Detector IWIN-U610 One (1) set Crack Depth Gauge IWIN-FSY, three-proof shell design, waterproof, dustproof and shockproof One (1) set Integrated Ferroskan Metal Rebar Detector One (1) set Air compressor LT75270, 7.5HP (5.5KW), Pressure 0.6-1.0 Mpa, 270 Liters Tank, 1650 x 640 x 1170mm One (1) set Measuring Tools GTC 400C Professional Thermo Camera, -10°C - +400°C, 12V, 0.54 kg, Size of Display: 3.5	Small Value Procurement	No	LCRB	02/2026	03/2026	LDRRMF 2025	552,546.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
1-07-05-990 OTHER MACHINERY AND EQUIPMENT											
Procurement of Generator Set	PEO	2 units of Generator Set 150KVA (for ADH & DDH)	Competitive Bidding	No	LCRB	02/2026	03/2026	20% 2026	4,000,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of (2 units of Generator Set 150KVA (for ADH & DDH))
1-04-02-060 INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL PRODUCE FOR DISTRIBUTION											
POULTRY EGG PRODUCTION LIVELIHOOD PROGRAM FOR WOMEN	PVO	One Thousand Two Hundred (1,200) heads Ready to Lay Layer, Chicken 18-19 weeks with, battery cages	Competitive Bidding	No	LCRB	04/2026	04/2026	5% GAD	1,200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	POULTRY EGG PRODUCTION LIVELIHOOD PROGRAM FOR WOMEN
5-02-99-990 OTHER MAINTENANCE AND OPERATING EXPENSES											
Procurement of Catering Services	PCAO	5,480 paxs including VIPs, Security and Safety, Movers, Awardees Meals(Lunch/Dinner)	Competitive Bidding	No	LCRB	07/2026	09/2026	GF- Special Events	1,644,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PGO	One Thousand Five Hundred Fifteen (1,515) Pax, Breakfast One Thousand Four Hundred Ninety Eight (1498) Pax, Snacks One Thousand Two Hundred Fifty Eight (1258) Pax, Lunch One Thousand Twenty Three (1023) Pax, Dinner	Competitive Bidding	No	LCRB	07/2026	07/2026	Gen. Fund	1,107,140.00	Framework Agreement	Provision of Catering Services
5-02-03-100 AGRICULTURAL AND MARINE SUPPLIES											

30 Sow Level Swine Multiplier and Techno Demo Farm Project under (INSPIRE) Program	PVO	Large White and Landrace (Parent stock 5-7 mons. Old) minimum of 6 pairs and properly spaced functional teats, long Body (uniform from front to rear), Good development of Ham, Loin and shoulder, soundness and well place feet and legs, fast growing, No Deformities and complete Vaccination Record (PRrs Pseudorabies, Parvo, Hog,(Fifteen (15) heads Large White, (Parent stock 5-7 mos. Old,) BREEDER BOAR, Masculinity, both in appearance and action, Primary sex organ should be clearly visible and well developed, testicles are equal size, proven and tested, long deep body, smooth shoulder and strong legs, Sound health and performance records, No cryptorchid condition and complete Vaccination Records (PRrs Pseudorabies, Parvo, Hog. One (1) head Large White (Parent stock 5-7 mos. Old One (1) head Landrace (Parent stock 5-7 mos. Old	Competitive Bidding	No	LCRB	02/2026	02/2026	DA- NLP-ATI RTC-13/STF CONTINUING	2,280,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	DA- NATIONAL LIVESTOCK PROGRAM THROUGH ATI-RTC 13
30 Sow Level Swine Multiplier and Techno Demo Farm Project under (INSPIRE) Program	PVO	Large White and Landrace (Parent stock 5-7 mons. Old) minimum of 6 pairs and properly spaced functional teats, long Body (uniform from front to rear), Good development of Ham, Loin and shoulder, soundness and well place feet and legs, fast growing, No Deformities and complete Vaccination Record (PRrs Pseudorabies, Parvo, Hog,(Fifteen (15) heads Large White, (Parent stock 5-7 mos. Old,) BREEDER BOAR, Masculinity, both in appearance and action, Primary sex organ should be clearly visible and well developed, testicles are equal size, proven and tested, long deep body, smooth shoulder and strong legs, Sound health and performance records, No cryptorchid condition and complete Vaccination Records (PRrs Pseudorabies, Parvo, Hog. One (1) head Large White (Parent stock 5-7 mos. Old One (1) head Landrace (Parent stock 5-7 mos. Old	Competitive Bidding	No	LCRB	02/2026	02/2026	DA- NLP-ATI RTC-13/STF CONTINUING	2,280,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	DA- NATIONAL LIVESTOCK PROGRAM THROUGH ATI-RTC 13
5-04-02-060 Inventory Held for Distribution- Agricultural produce for Distribution											
Inventory Held for Distribution- Agricultural produce for Distribution	PVO	Inventory Held for Distribution- Agricultural produce for Distribution	Competitive Bidding	No	LCRB	04/2026	04/2026	SHARE FROM NATIONAL WEALTH	1,152,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Inventory Held for Distribution- Agricultural produce for Distribution
1-07-05-990 OTHER MACHINERY AND EQUIPMENT											
Procurement of Portable Gas	PEO	1 unit of Portable Gas Genset, (5.7 kw)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen. Fund	52,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of (1 unit of Portable Gas Genset, (5.7 kw)
1-07-05-030 INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT											
Installation of Closed Circuit Television System in the Provincial Government Center	PEO	Installation of Closed Circuit Television System within Capitol Compound	Competitive Bidding	No	LCRB	02/2026	03/2026	POPS 2026	2,200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Installation of Closed Circuit Television System in the Provincial Government Center (14 has. Capitol Compound)
Procurement of ICT Equipment	PEDIPO	One(1)unit LED Wall	Competitive Bidding	No	LCRB	02/2026	03/2026	Gen Fund	1,500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit LED Wall
Procurement of ICT Equipment	PPESO	One(1) unit, Laptop	Small Value Procurement	No	MEARB	10/2026	10/2026	Gen. Fund	76,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit, Laptop
Procurement of ICT Equipment	PASSO	One (1) Unit ASUS Laptop, Core i7	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit ASUS Laptop, Core i7
Procurement of ICT Equipment	PASSO	Five (5) Units High-end computer/IT equipment (Sets of computer with copier)	Small Value Procurement	No	MEARB	06/2026	06/2026	1st General Revision under RPVARA	380,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Units High-end computer/IT equipment (Sets of computer with copier)
Procurement of ICT Equipment	PASSO	One (1) Unit High-end computer/IT Equipment (Sets of computer with copier)	Small Value Procurement	No	MEARB	05/2026	05/2026	1st General Revision under RPVARA	50,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit High-end computer/IT Equipment (Sets of computer with copier)
Procurement of ICT Equipment	PGO/CSD	One(1)unit Core i5 Desktop Computer with Printer	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	50,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Core i5 Desktop Computer with Printer
Procurement of ICT Equipment	PBO	One (1) Unit Laptop	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	59,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop
Procurement of ICT Equipment	BAC	One (1) Unit, Camcorder	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Camcorder

Procurement of ICT Equipment	OPAG	2 units Laptop Computer, 1 unit Desktop Computer	Small Value Procurement	No	MEARB	09/2026	10/2026	Gen. Fund	177,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of CT Equipment
Procurement of ICT Equipment	PIASO	One (1) set Desktop Computer	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) set Desktop Computer
Procurement of ICT Equipment	PENRO-LGU	One (1) unit Desktop computer; Acer Aspire C24-195ES; Processor: Intel® Core™ Ultra 5 125u (3.60 GHz); RAM: 8.00 GB; Type: 64-bit OS, X64-base processor; Edition: Windows 11; Storage: 500 GB	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Desktop computer; Acer Aspire C24-195ES; Processor: Intel® Core™ Ultra 5 125u (3.60 GHz); RAM: 8.00 GB; Type: 64-bit OS, X64-base processor; Edition: Windows 11; Storage: 500 GB
Procurement of ICT Equipment	PENRO-LGU	1 unit Laptop Intel Core Ultra 9 275HX, 24C (8P + 16E)/ 24T, Max turbo up to 5.4Hz, 36 MB / 16inch WQXGA (2560x1600) OLED 240Hz / 32 GB SO-DIMM DDR5-5600 (2x16GB) / 1TB SSD M.2 2242 PCIe 4.0x4 NVMe/ NVIDIA GeForce RTX 5070 Ti 12 GB GDDR7, Boost Clock 2220 MHz, TGP 140W, 992 AI TOPS/ Windows 11	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	147,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Laptop Intel Core Ultra 9 275HX, 24C (8P + 16E)/ 24T, Max turbo up to 5.4Hz, 36 MB / 16inch WQXGA (2560x1600) OLED 240Hz / 32 GB SO-DIMM DDR5-5600 (2x16GB) / 1TB SSD M.2 2242 PCIe 4.0x4 NVMe/ NVIDIA GeForce RTX 5070 Ti 12 GB GDDR7, Boost Clock 2220 MHz, TGP 140W, 992 AI TOPS/ Windows 11
Procurement of ICT Equipment	PPDO	TWO (2) TABLETS Display :13.2-inch Flexible OLED PaperMatte Display Resolution: 2880 x 1920 pixels (2.8K), 262 ppi Processor: Kirin T92, Octa-core RAM: 12 GB Storage: 1TB Operating System: HarmonyOS 4.3 Cameras: Rear: 50MP Main (f/1.8) + 8MP Ultra-Wide (f/2.2) Front: 16MP Wide (f/2.0) Connectivity: Wi-Fi 6, Bluetooth Sensors: Fingerprint sensor, Ambient Light, Hall Sensor Accessories: Compatible with HUAWEI M-Pencil (3rd Gen) (with 10,000+ pressure levels) & Smart Magnetic Keyboard.	Small Value Procurement	No	MEARB	02/2026	03/2026	Gen. Fund	151,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of TWO (2) TABLETS Display :13.2-inch Flexible OLED PaperMatte Display Resolution: 2880 x 1920 pixels (2.8K), 262 ppi Processor: Kirin T92, Octa-core RAM: 12 GB Storage: 1TB Operating System: HarmonyOS 4.3 Cameras: Rear: 50MP Main (f/1.8) + 8MP Ultra-Wide (f/2.2) Front: 16MP Wide (f/2.0) Connectivity: Wi-Fi 6, Bluetooth Sensors: Fingerprint sensor, Ambient Light, Hall Sensor Accessories: Compatible with HUAWEI M-Pencil (3rd Gen) (with 10,000+ pressure levels) & Smart Magnetic Keyboard.
Procurement of ICT Equipment	PPDO	Projector with Projector Screen one (1) unit CO-FH02 Smart Full HD projector Full HD 1080p projector Keystone correction, built-in Android and HDMI 3,000 lumen one (1) unit Tripod Screen 70 x 70 Projector Screen Format 1:1 Portable: Yes Dimension : 178cm x 178cm Weight 1.0 - 2.0 lb (453.59 - 907.18 g)	Small Value Procurement	No	MEARB	04/2026	05/2026	5% GAD FPS Secretariat (Contenuing 2025)	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Projector with Projector Screen one (1) unit CO-FH02 Smart Full HD projector Full HD 1080p projector Keystone correction, built-in Android and HDMI 3,000 lumen one (1) unit Tripod Screen 70 x 70 Projector Screen Format 1:1 Portable: Yes Dimension : 178cm x 178cm Weight 1.0 - 2.0 lb (453.59 - 907.18 g)
Procurement of ICT Equipment	PPDO	One (1) Laptop corei7	Small Value Procurement	No	MEARB	07/2026	08/2026	Gen. Fund D	66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ICT Equipment (Laptop) for the program implementation
Procurement of ICT Equipment	PPDO	One (1) Laptop corei7	Small Value Procurement	No	MEARB	02/2026	03/2026	POPS	66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ICT Equipment (Laptop) for the program implementation
Procurement of ICT Equipment	PPDO	One (1) Laptop corei7	Small Value Procurement	No	MEARB	04/2026	05/2026	POPS	66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ICT Equipment (Laptop) for the program implementation
Procurement of ICT Equipment	BM PEREZ	One(1) Unit Computer Laptop (LOQ 15IRX10 83JE00GBPH)	Small Value Procurement	No	MEARB	08/2026	08/2026	Gen. Fund	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit Computer Laptop (LOQ 15IRX10 83JE00GBPH)
Procurement of ICT Equipment	PHO	Desktop Computer	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Desktop Computer
Procurement of ICT Equipment	PSWDO	One1unitLaptop: MacBook Pro 13.3-in (2560x1600) Display M1 Chip with 8-Core CPU 8-Core GPU 8GB RAM 512GB SSD macOS	Small Value Procurement	No	MEARB	02/2026	02/2026	1% SC	76,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One1unitLaptop: MacBook Pro 13.3-in (2560x1600) Display M1 Chip with 8-Core CPU 8-Core GPU 8GB RAM 512GB SSD macOS
Procurement of ICT Equipment	PSWDO	One1unitLaptop: MacBook Pro 13.3-in (2560x1600) Display M1 Chip with 8-Core CPU 8-Core GPU 8GB RAM 512GB SSD macOS	Small Value Procurement	No	MEARB	02/2026	02/2026	1% LCPC	76,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One1unitLaptop: MacBook Pro 13.3-in (2560x1600) Display M1 Chip with 8-Core CPU 8-Core GPU 8GB RAM 512GB SSD macOS

Procurement of ICT Equipment	PSWDO	Laptop: Strix G16 G614JU-N3532WSM 16inch WUXGA 165Hz Intel Core i5-13450HX 16GB RAM 512GB SSD RTX 4050 6GB WIN11	Small Value Procurement	No	MEARB	02/2026	02/2026	5% GAD	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Laptop: Strix G16 G614JU-N3532WSM 16inch WUXGA 165Hz Intel Core i5-13450HX 16GB RAM 512GB SSD RTX 4050 6GB WIN11
Procurement of ICT Equipment	PLO	One (1) UNIT LAPTOP, 15.6" Full HD IPS displays, Intel Core processors (like 12th Gen i5/i7), 8GB-16GB DDR4 RAM, fast NVMe SSD storage (256gb-1tb), integrated Intel Iris Xe or discrete NVIDIA graphics	Small Value Procurement	No	MEARB	02/2026	03/2026	POPS	52,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) UNIT LAPTOP, 15.6" Full HD IPS displays, Intel Core processors (like 12th Gen i5/i7), 8GB-16GB DDR4 RAM, fast NVMe SSD storage (256gb-1tb), integrated Intel Iris Xe or discrete NVIDIA graphics
Procurement of ICT Equipment	PVGO	one(1) unit Laptop corei7/ MSI CYBORG 15 (B13WEKG-637PH) GeForce RTX™ 5050 Intel® Core™ i7 Laptop (Translucent Black) LT-MSI-CYBORG 15 B13WEKG-637PH TRANSLUCENT BLACK INTEL CORE I7 13620H 16GB(2X8GB) DDR5 1TB NVME PCIE SSD NVIDIA GEFORCE RTX5050 GDDR7 8GB 15.6" FHD IPS 144HZ WINDOWS 11 HOME SL 64BIT CAM BACKLIT KB WIFI BT LAN AUDIO PORT/USB PORT USB TYPE-C HDMI WITH MSI ESSENTIAL BACKPACK	Small Value Procurement	No	MEARB	04/2026	05/2026	Gen. Fund	79,990.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one(1) unit Laptop corei7/ MSI CYBORG 15 (B13WEKG-637PH) GeForce RTX™ 5050 Intel® Core™ i7 Laptop (Translucent Black) LT-MSI-CYBORG 15 B13WEKG-637PH TRANSLUCENT BLACK INTEL CORE I7 13620H 16GB(2X8GB) DDR5 1TB NVME PCIE SSD NVIDIA GEFORCE RTX5050 GDDR7 8GB 15.6" FHD IPS 144HZ WINDOWS 11 HOME SL 64BIT CAM BACKLIT KB WIFI BT LAN AUDIO PORT/USB PORT USB TYPE-C HDMI WITH MSI ESSENTIAL BACKPACK
Procurement of ICT Equipment	PGSO	One (1) Unit, Laptop, Corei5, Ryzen 5	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen. Fund	55,385.21	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Laptop, Corei5, Ryzen 5
Procurement of ICT Equipment	PGO	One (1) Unit Laptop	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	54,508.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop
Procurement of ICT Equipment	PGO	Two (2) Unit Laptop	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	109,016.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Unit Laptop
Procurement of ICT Equipment	PGO	One (1) Unit Camera	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	79,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Camera
Procurement of ICT Equipment	PGO	One (1) Unit Projector	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Projector
Procurement of ICT Equipment	PADO	1 unit of Laptop 1 unit of All in 1 Desktop Computer	Small Value Procurement	No	MEARB	10/2026	11/2026	Gen. Fund	146,003.43	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ICT Equipment
Procurement of ICT Equipment	PHRMDO	One (1) Unit Laptop Computer AMD Ryzen 5 7520U 16GB 1TB 15.6inch FHD Win 11	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop Computer AMD Ryzen 5 7520U 16GB 1TB 15.6inch FHD Win 11
Procurement of ICT Equipment	PGO-ICTD	ONE (1) SET ALL IN ONE Fiber Fusion Splicer machine 6 Motors with touch screen OPM VFL 10 languages Fast Welding Tool WITH ONE (1) UNIT UPC Mini Pro OTDR Optical Fiber Tester Dual Band AND ACCESSORIES	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	65,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ONE (1) SET ALL IN ONE Fiber Fusion Splicer machine 6 Motors with touch screen OPM VFL 10 languages Fast Welding Tool WITH ONE (1) UNIT UPC Mini Pro OTDR Optical Fiber Tester Dual Band AND ACCESSORIES
Procurement of ICT Equipment	PGO-ICTD	ONE (1) UNIT CORE I7 LAPTOP	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	58,974.71	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ONE (1) UNIT CORE I7 LAPTOP
Procurement of ICT Equipment	PTCO	1 Unit laptop core i7 17-12650H	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	80,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Unit laptop core i7 17-12650H
Procurement of ICT Equipment	PTCO	1 unit CAMERA EOS RP (RF24-105mm/f4 7.1 IS STM) 26.2mp full-frame CMOS sensor, 0.05 secs focusing time 4,779 selcstable focus positions with wide angle lens and telephoto lens	Small Value Procurement	No	MEARB	02/2026	03/2026	Gen. Fund	175,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit CAMERA EOS RP (RF24-105mm/f4 7.1 IS STM) 26.2mp full-frame CMOS sensor, 0.05 secs focusing time 4,779 selcstable focus positions with wide angle lens and telephoto lens
Procurement of ICT Equipment	PTCO	1 unit TV 75" smart tv	Small Value Procurement	No	MEARB	06/2026	06/2026	Gen. Fund	62,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit TV 75" smart tv

Procurement of ICT Equipment	PDRMO	One (1) Unit Laptop core i7, Specification: Model: X1605VA, Color: Indie Black, Cool Silver, Operating System: Windows 11 Home - ASUS recommends Windows 11 Pro for business, Processor: Intel® Core™ i7-13620H Processor 2.4 GHz (24MB Cache, up to 4.9 GHz, 10 cores, 16 Threads), Display: 16.0-inch	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop core i7, Specification: Model: X1605VA, Color: Indie Black, Cool Silver, Operating System: Windows 11 Home - ASUS recommends Windows 11 Pro for business, Processor: Intel® Core™ i7-13620H Processor 2.4 GHz (24MB Cache, up to 4.9 GHz, 10 cores, 16 Threads), Display: 16.0-inch
Procurement of ICT Equipment	COA	One (1) Unit High-end All in One Desktop computer	Small Value Procurement	No	MEARB	2/2026	2/2026	Gen. Fund	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Desktop Computer, corei5
Procurement of ICT Equipment	COA	One (1) Unit High-end All in One Desktop computer	Small Value Procurement	No	MEARB	10/2026	11/2026	Gen. Fund	66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit High-end All in One Desktop computer
Procurement of ICT Equipment	DDH	One (1) Unit Desktop Computer, corei5	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	59,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Desktop Computer, corei5
Procurement of ICT Equipment	DDH	One (1) Unit Desktop Computer Set (corei5)	Small Value Procurement	No	MEARB	02/2026	03/2026	Gen. Fund	50,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Desktop Computer Set (corei5)
Procurement of ICT Equipment	PTO	1 set Computer Desk top with printer	Small Value Procurement	No	MEARB	03/2026	03/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 set Computer Desk top with printer
1-07-06-010 MOTOR VEHICLES											
Procurement Of Motor Vehicle	PVGO	one (1) unit Toyota Hiace GL Grandia Tourer a 14-seater, long-wheelbase premium van designed for passenger comfort, featuring a (2.8)(L) Diesel engine ((1GD-FTV)) with ((163)(PS)) and ((420)(Nm)) torque, paired with a 6-speed automatic transmission. Key specs include a 5,915mm length, 1,950mm width, 2,280mm height, and a 3,860mm wheelbase, with safety features like ABS, Vehicle Stability Control (VSC), and Hill-Start Assist. Engine and Performance Engine: ((2.8)(L)) Diesel, 4-Cylinder In-line 16-Valve DOHC ((1GD-FTV)).Maximum Output: ((163)(PS)) / ((3,600)(rpm)).Maximum Torque: ((420)(Nm)) / ((1,400-2,200)(rpm)).Transmission: 6-Speed Automatic.Fuel Type: Diesel.Fuel Tank Capacity: 70 L. Dimensions and Capacity Seating Capacity: 14 Passengers.Overall Length/Width/Height: ((5,915)(mm))((1,950)(mm))((2,280)(mm)).Wheelbase: ((3,860)(mm)).Ground Clearance: ((185)(mm)). Suspension and Brakes Front Suspension: McPherson Strut.Rear	Competitive Bidding	No	LCRB	02/2026	03/2026	Gen. Fund	2,660,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) unit Toyota Hiace GL Grandia Tourer a 14-seater, long-wheelbase premium van designed for passenger comfort, featuring a (2.8)(L) Diesel engine ((1GD-FTV)) with ((163)(PS)) and ((420)(Nm)) torque, paired with a 6-speed automatic transmission. Key specs include a 5,915mm length, 1,950mm width, 2,280mm height, and a 3,860mm wheelbase, with safety features like ABS, Vehicle Stability Control (VSC), and Hill-Start Assist. Engine and Performance Engine: ((2.8)(L)) Diesel, 4-Cylinder In-line 16-Valve DOHC ((1GD-FTV)).Maximum Output: ((163)(PS)) / ((3,600)(rpm)).Maximum Torque: ((420)(Nm)) / ((1,400-2,200)(rpm)).Transmission: 6-Speed Automatic.Fuel Type: Diesel.Fuel Tank Capacity: 70 L. Dimensions and Capacity Seating Capacity: 14 Passengers.Overall Length/Width/Height: ((5,915)(mm))((1,950)(mm))((2,280)(mm)).Wheelbase: ((3,860)(mm)).Ground Clearance: ((185)(mm)). Suspension and Brakes Front Suspension: McPherson Strut.Rear
Procurement Of Motor Vehicle	PPESO	One (1) Unit Motor Vehicle	Small Value Procurement	No	LCRB	10/2026	10/2026	General Fund (continuing)	332,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision Of One (1) Unit Motor Vehicle (For Future Procurement of Four-Wheel Vehicle)
Procurement Of Motor Vehicle	PPESO	One (1) unit, Single Motor	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	142,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit, Single Motor
Procurement Of Motor Vehicle	PASSO	One (1) Unit Bao-Bao Vehicle	Small Value Procurement	No	LCRB	02/2026	02/2026	1st General Revision under RPVARA	247,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Bao-Bao Vehicle
Procurement Of Motor Vehicle	OPAG	1 unit Motorcycle, 125cc	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Motorcycle
Procurement Of Motor Vehicle	PPDAO	1 unit Motor Vehicle	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Motor Vehicle
Procurement Of Motor Vehicle	BM ADLAWAN	One (1) Unit MOTORCYCLE SPECS: HONDA CRF 150	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	123,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit MOTORCYCLE SPECS: HONDA CRF 150
Procurement Of Motor Vehicle	BM VALES	4-stroke, DTS-i Fi engine (around 199-236cc), manual transmission, and practical design, featuring a 4-person seating capacity, 8L fuel tank, 180mm ground clearance, and manual steering	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	285,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 4-stroke, DTS-i Fi engine (around 199-236cc), manual transmission, and practical design, featuring a 4-person seating capacity, 8L fuel tank, 180mm ground clearance, and manual steering

Procurement Of Motor Vehicle	PGO	One (1) Unit MOTORCYCLE	Small Value Procurement	No	LCRB	02/2026	03/2026	Continuing	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit MOTORCYCLE
Procurement Of Motor Vehicle	PVGO	one (1) unit Motorcycle/ Honda Click 160 Engine: 157 cc Liquid-Cooled, 4-Stroke, SOHC 4-Valve (eSP+) Maximum Power: 11.3 kW (15 hp) @ 8,500 rpm Maximum Torque: 13.8 Nm @ 7,000 rpm Fuel System: PGM-FI (Fuel Injection) Fuel Efficiency: 46.7 km/L (WMTC Method) Transmission: Automatic (V-Matic) Weight: 116 kg Seat Height: 778 mm Fuel Capacity: 5.5 Liters Brakes: Front Hydraulic Disc / Rear Mechanical Leading Trailing Drum (with CBS) Tires: 100/80-14 (Front) / 120/70-14 (Rear) Tubeless Design & Utility Lighting: Full LED headlight, taillight, and turn signals Panel: Fully Digital Meter Panel Convenience: Honda Smart Key System, USB charging port Storage: Ample under-seat storage	Small Value Procurement	No	MEARB	04/2026	05/2026	Gen Fund	150,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) unit Motorcycle/ Honda Click 160 Engine: 157 cc Liquid-Cooled, 4-Stroke, SOHC 4-Valve (eSP+) Maximum Power: 11.3 kW (15 hp) @ 8,500 rpm Maximum Torque: 13.8 Nm @ 7,000 rpm Fuel System: PGM-FI (Fuel Injection) Fuel Efficiency: 46.7 km/L (WMTC Method) Transmission: Automatic (V-Matic) Weight: 116 kg Seat Height: 778 mm Fuel Capacity: 5.5 Liters Brakes: Front Hydraulic Disc / Rear Mechanical Leading Trailing Drum (with CBS) Tires: 100/80-14 (Front) / 120/70-14 (Rear) Tubeless Design & Utility Lighting: Full LED headlight, taillight, and turn signals Panel: Fully Digital Meter Panel Convenience: Honda Smart Key System, USB charging port Storage: Ample under-seat storage
Procurement Of Motor Vehicle	PGO	One (1) Unit Motorcycle	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Motorcycle
1-07-05-020 OFFICE EQUIPMENT											
Procurement of Office Equipment	PEDIPO	Two(2)unit 1.0 HP Split type wall mounted super inverter airconditioning Eight (8) unit 1.5 HP Split type wall mounted super inverter airconditioning Two(2)unit 2.0 HP Split type wall mounted super inverter airconditioning Five (5)unit 2.5 HP Split type wall mounted super inverter airconditioning	Competitive Bidding	No	LCRB	02/2026	03/2026	Gen Fund	1,553,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2)unit 1.0 HP Split type wall mounted super inverter airconditioning Eight (8) unit 1.5 HP Split type wall mounted super inverter airconditioning Two(2)unit 2.0 HP Split type wall mounted super inverter airconditioning Five (5)unit 2.5 HP Split type wall mounted super inverter airconditioning
Procurement of Office Equipment	OPAG	Aircon, split-type, incl. of installation fee	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	51,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply, Delivery & Installation of Office Equipment
Procurement of Office Equipment	PVGO	one(1) unit Photocopier Machine/ Xerox C7855 Photocopier Machine, Model Number C7855, Brand Name ENCOOL, First Copy Time 7.3S, Function Print/Copy/Scan, Max Paper Size A3, Max. Print Area A3, Memory Capacity 4G, Output Type colored, Product Type General, Scanning Resolution 25-400%, Size 640*699*1149.2mm, Speed High Speed, Warm-up Time 20S, Weight 152kg, Type Pinter Copier Scanner.	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	50,065.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one(1) unit Photocopier Machine/ Xerox C7855 Photocopier Machine, Model Number C7855, Brand Name ENCOOL, First Copy Time 7.3S, Function Print/Copy/Scan, Max Paper Size A3, Max. Print Area A3, Memory Capacity 4G, Output Type colored, Product Type General, Scanning Resolution 25-400%, Size 640*699*1149.2mm, Speed High Speed, Warm-up Time 20S, Weight 152kg, Type Pinter Copier Scanner.
Procurement of Office Equipment	SP SEC	One (1) unit Document Scanner	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Document Scanner
Procurement of Office Equipment	PGO	One (1) Unit Motorized Projector Screen	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	52,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Motorized Projector Screen
Procurement of Office Equipment	PADO	1 unit of Photocopier 3in 1, heavy duty	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	68,247.42	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Photocopier 3in 1, heavy duty
Procurement of Office Equipment	PEO	One (1) unit Photocopier Specs: A3 monochrome multifunction printer for SMBs, offering 25ppm speed, 600x600 dpi, standard duplex, network connectivity, and features like color scanning, 110-sheet Duplex ADF, and up to 1,850 sheet capacity with options, with HBPL print language and Windows compatibility.	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Photocopier Specs: A3 monochrome multifunction printer for SMBs, offering 25ppm speed, 600x600 dpi, standard duplex, network connectivity, and features like color scanning, 110-sheet Duplex ADF, and up to 1,850 sheet capacity with options, with HBPL print language and Windows compatibility.
Procurement of Office Equipment	PGSO	One (1) Unit, Split-Type Air-Condition Unit, 2 HP	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	83,077.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Split-Type Air-Condition Unit, 2 HP
1-07-05-070 COMMUNICATION EQUIPMENT											
Procurement of Communication Equipment	PVGO	one(1) unit DSLR Camera/ Nikon D7500 DSLR Camera with 18-140mm Lens 20.9MP DX-Format CMOS Sensor EXPPEED 5 Image Processor	Small Value Procurement	No	MEARB	04/2026	05/2026	Gen Fund	54,910.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one(1) unit DSLR Camera/ Nikon D7500 DSLR Camera with 18-140mm Lens 20.9MP DX-Format CMOS Sensor EXPPEED 5 Image Processor

1-07-07-010 FURNITURE AND FIXTURE											
Procurement of Furniture and Fixtures	PPESO	One (1) pc, Office Table	Small Value Procurement	No	LCRB	02/2026	03/2026	POPS	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc, Office Table
Procurement of Furniture and Fixtures	PPDAO	1 unit Wooden Cabinet with Locker	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	52,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Wooden Cabinet with Locker
Procurement of Furniture and Fixtures	PPDAO	1 unit Wooden Conference Table with Chair	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	61,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Wooden Conference Table with Chair
Procurement of Furniture and Fixtures	PPESO	Two (2) unit, Filing Cabinet (H-4ft, L- 8ft, W - 16 inches One(1) unit, Table (H-80cm, L- 120cm, W - 64 cm	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) unit, Filing Cabinet (H-4ft, L- 8ft, W - 16 inches One(1) unit, Table (H-80cm, L- 120cm, W - 64 cm
Procurement of Furniture and Fixtures	PGO	1 Unit Storage Cabinet	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	114,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Unit Storage Cabinet
Procurement of Furniture and Fixtures	PGO	One (1) Unit Storage Cabinet	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Storage Cabinet
Procurement of Furniture and Fixtures	PADO	1 unit of Sofa set	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	70,965.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Sofa set
Procurement of Furniture and Fixtures	PGSO	ONE (1) SET, Cubicle	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ONE (1) SET, Cubicle
Procurement of Furniture and Fixtures	PDRRMO	One (1) Set Sofa Set	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Set Sofa Set
(5-02-02-010) Training Expenses											
Procurement of Catering Services	PIASO	Fifteen (15) pax AM Snacks, Fifteen (15) pax Lunch, Fifteen (15) pax PM Snacks	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Performance review 2025 and Target 2026
Procurement of Snacks	PIASO	Twenty (20) pax PM Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	3,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for the Conduct of Audit - Entry/ Exit conference
Procurement of Snacks	PIASO	Twenty (20) pax PM Snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen. Fund	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for the Conduct of Audit - Exit conference
Procurement of Meals and Snacks	PIASO	Thirty-six (36) Pax participants PM Snacks , Eleven (11) Pax Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Meals and Snacks for the Skills Enhancement Development Activity
Procurement of Meals and Snacks	PIASO	Thirty-six (36) Pax Participants PM Snacks, Eleven (11) Pax Dinner,	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Meals and Snacks for the Skills Enhancement Development Activity
Procurement of Meals and Snacks	PIASO	Thirty-six (36) Pax Participants PM Snacks, Eleven (11) Pax Dinner,	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Meals and Snacks for the Skills Enhancement Development Activity
Procurement of Meals and Snacks	PIASO	Thirty-eight (38) Pax Participants PM Snacks, Eleven (11) Pax Dinner,	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	7,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Meals and Snacks for the Skills Enhancement Development Activity

Procurement of Catering Services	PPO	One Hundred Thirty Five (135) pax Breakfast One Hundred Twenty (120) pax Snacks (AM/PM) Sixty (60) pax Lunch One Hundred Ninety Three (193) pax Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	PPO-TF	112,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CAPACITY DEVELOPMENT ACTIVITIES FOR COMMUNITY OFFICERS/VOLUNTEERS/WORKERS CONDUCTED (RBIM)
Procurement of Venue Rental	PPO	One (1) unit Venue	NP- Lease of Venue	No	LCRB	06/2026	06/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct sexuality education in 30 secondary schools, conduct outreach activities in 50 barangays to raise awareness, train peer educators
Procurement of Catering Services	PPO	Five (5) pax Dinner Seventy-five (75) pax Lunch One Hundred Fifty (150) pax Snacks (AM & PM) Five Hundred (500) pax Snacks (AM/PM) One Hundred Twenty (120) liters Diesel	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	85,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct sexuality education in 30 secondary schools, conduct outreach activities in 50 barangays to raise awareness, train peer educators
Procurement of Catering Services	PPO	Forty (40) pax Lunch Three Hundred Twenty Five (325) pax Snacks (AM/PM)	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	38,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Implement sexuality education programs in local secondary schools as part of the devolution process
Procurement of Catering Services	PPO	Two Hundred (200) pax Snacks (AM/PM) Twenty-five (25) pax Lunch	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	23,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct life skills and values formation sessions for out-of-school youth (OSY) in GIDA communities to promote awareness
Procurement of Catering Services	PPO	One Hundred Ninety Eight (198) pax Snacks (AM/PM)	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	15,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct life skills and values formation sessions for out-of-school youth (OSY) in GIDA communities to promote awareness
Procurement of Fuel	PPO	One Hundred Twenty (120) liters Gasoline	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct life skills and values formation sessions for out-of-school youth (OSY) in GIDA communities to promote awareness
Procurement of Catering Services	PPO	Fifty (50) pax Lunch Two Hundred (200) pax Snacks (AM/PM)	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct awareness campaigns, community forums and interactive sessions that promote the integration of health
Procurement of Catering Services	PPO	Two Hundred Six (206) pax Snacks (AM/PM)	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	16,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Conduct awareness campaigns, community forums and interactive sessions that promote the integration of health
Procurement of Catering Services	PENRO-LGU	One Hundred fifty (150) pax AM Snacks @30 pax for 5 days, One Hundred fifty (150) pax PM Snacks @30 pax for 5 days, One Hundred fifty (150) pax Lunch @30 pax for 5 days,	NP- Lease of Venue	No	LCRB	09/2026	09/2026	POPS	69,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 5 day-Deputization Training
Procurement of Venue Rental	PENRO-LGU	Five (5) days Venue Rental	NP- Lease of Venue	No	LCRB	09/2026	09/2026	POPS	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for 5 day-Deputization Training
Procurement of Tokens	PENRO-LGU	Ten (10) Sets of Token (Mug, Tshirt, Bag)	Small Value Procurement	No	LCRB	09/2026	09/2026	POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision Of Tokens for 5 day-Deputization Training
Procurement of Catering Services	PENRO-LGU	Twenty (20) pax AM Snacks 1st Regular Meeting, Twenty (20) pax of Lunch 1st Regular Meeting, Twenty (20) pax PM Snacks 1st Regular Meeting	NP- Lease of Venue	No	LCRB	02/2026	02/2026	POPS	9,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PMRB Regular Meeting
Procurement of Catering Services	PENRO-LGU	Twenty (20) pax AM Snacks 2nd Regular Meeting, Twenty (20) pax of Lunch 2nd Regular Meeting, Twenty (20) pax PM Snacks 2nd Regular Meeting	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	9,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PMRB Regular Meeting
Procurement of Catering Services	PENRO-LGU	Twenty (20) pax AM Snacks 3rd Regular Meeting, Twenty (20) pax of Lunch 3rd Regular Meeting, Twenty (20) pax PM Snacks 3rd Regular Meeting	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	9,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PMRB Regular Meeting

Procurement of Catering Services	PENRO-LGU	Twenty-four (24) pax AM Snacks 4th Regular Meeting, Twenty-three (23) pax of Lunch 4th Regular Meeting, Twenty-three (23) pax PM Snacks 4th Regular Meeting	NP- Lease of Venue	No	LCRB	10/2026	10/2026	POPS	10,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PMRB Regular Meeting
Procurement of Catering Services	PPESO	Thirty-eight pax(38) AM Snacks, Forty-one pax(41) Lunch, Thirty-eight pax(38) PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	18,380.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PESO Quarterly Meeting
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	620.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pc Tarpaulin for PESO Quarterly Meeting
Procurement of Catering Services	PPESO	Fifty pax(50) AM Snacks, Thirty-four pax(34) Lunch, Fifty pax(50) PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	18,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Job Fair
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pc Tarpaulin for Job Fair
Procurement of Catering Services	PPESO	Forty pax (40) AM Snacks, Forty pax (40) Lunch, Forty pax (40) PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REMEDY FOR ENVIRONMENTAL PROTECTION, PROVISION OF LIVELIHOOD AND PUBLIC SAFETY TO INCLUDES ENVIRONMENTAL PROTECTION (COMMUNITY-BASED, PEACE AND ORDER ENVIRONMENTAL CONSERVATION, ALTERNATIVE LIVELIHOOD PROJECT FOR ILLEGAL LOGGERS, FISHER FOLKS, SAND/GRAVEL EXTRACTORS AND PERSONS WHO USED DRUGS, AN AFTERCARE PROJECT TO GRADUATED CBDRP IN THE 7 MLGUS AND OTHER LAW ENFORCEMENT VIOLATORS) PRIORITIZING COMMUNITY WATERSHED REHABILITATION AND LIVELIHOOD SUPPORT AS STARTUP CAPITAL (1st Quarter Day 1)
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	1,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for REMEDY FOR ENVIRONMENTAL PROTECTION, PROVISION OF LIVELIHOOD AND PUBLIC SAFETY TO INCLUDES ENVIRONMENTAL PROTECTION (COMMUNITY-BASED, PEACE AND ORDER ENVIRONMENTAL CONSERVATION, ALTERNATIVE LIVELIHOOD PROJECT FOR ILLEGAL LOGGERS, FISHER FOLKS, SAND/GRAVEL EXTRACTORS AND PERSONS WHO USED DRUGS, AN AFTERCARE PROJECT TO GRADUATED CBDRP IN THE 7 MLGUS AND OTHER LAW ENFORCEMENT VIOLATORS) PRIORITIZING COMMUNITY WATERSHED REHABILITATION AND LIVELIHOOD SUPPORT AS STARTUP CAPITAL
Procurement of Catering Services	PPESO	(2nd Quarter Day 1) Forty pax (40) AM Snacks, Forty pax (40) Lunch, Forty pax (40) PM Snacks, (2nd Quarter Day 2) Forty pax (40) AM Snacks, Forty pax (40) Lunch, Forty pax (40) PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	36,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REMEDY FOR ENVIRONMENTAL PROTECTION, PROVISION OF LIVELIHOOD AND PUBLIC SAFETY TO INCLUDES ENVIRONMENTAL PROTECTION (COMMUNITY-BASED, PEACE AND ORDER ENVIRONMENTAL CONSERVATION, ALTERNATIVE LIVELIHOOD PROJECT FOR ILLEGAL LOGGERS, FISHER FOLKS, SAND/GRAVEL EXTRACTORS AND PERSONS WHO USED DRUGS, AN AFTERCARE PROJECT TO GRADUATED CBDRP IN THE 7 MLGUS AND OTHER LAW ENFORCEMENT VIOLATORS) PRIORITIZING COMMUNITY WATERSHED REHABILITATION AND LIVELIHOOD SUPPORT AS STARTUP CAPITAL (2nd Quarter Day 1 & 2)
Procurement of Catering Services	PPESO	(3rd Quarter Day 1) Thirty pax (30) AM Snacks, Thirty pax (30) Lunch, Thirty pax (30) PM Snacks, (3rd Quarter Day 2)Thirty pax (30) AM Snacks, Thirty pax (30) Lunch, Thirty pax (30) PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	27,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REMEDY FOR ENVIRONMENTAL PROTECTION, PROVISION OF LIVELIHOOD AND PUBLIC SAFETY TO INCLUDES ENVIRONMENTAL PROTECTION (COMMUNITY-BASED, PEACE AND ORDER ENVIRONMENTAL CONSERVATION, ALTERNATIVE LIVELIHOOD PROJECT FOR ILLEGAL LOGGERS, FISHER FOLKS, SAND/GRAVEL EXTRACTORS AND PERSONS WHO USED DRUGS, AN AFTERCARE PROJECT TO GRADUATED CBDRP IN THE 7 MLGUS AND OTHER LAW ENFORCEMENT VIOLATORS) PRIORITIZING COMMUNITY WATERSHED REHABILITATION AND LIVELIHOOD SUPPORT AS STARTUP CAPITAL (3rd Quarter Day 1 & 2)
Procurement of Catering Services	PPESO	(4th Quarter Day 1) Thirty pax (30) AM Snacks, Thirty pax (30) Lunch, Thirty pax (30) PM Snacks, (4th Quarter Day 2)Thirty pax (30) AM Snacks, Thirty pax (30) Lunch, Thirty pax (30) PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	29,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REMEDY FOR ENVIRONMENTAL PROTECTION, PROVISION OF LIVELIHOOD AND PUBLIC SAFETY TO INCLUDES ENVIRONMENTAL PROTECTION (COMMUNITY-BASED, PEACE AND ORDER ENVIRONMENTAL CONSERVATION, ALTERNATIVE LIVELIHOOD PROJECT FOR ILLEGAL LOGGERS, FISHER FOLKS, SAND/GRAVEL EXTRACTORS AND PERSONS WHO USED DRUGS, AN AFTERCARE PROJECT TO GRADUATED CBDRP IN THE 7 MLGUS AND OTHER LAW ENFORCEMENT VIOLATORS) PRIORITIZING COMMUNITY WATERSHED REHABILITATION AND LIVELIHOOD SUPPORT AS STARTUP CAPITAL (4th Quarter Day 1 & 2)
Procurement of Catering Services	PPESO	One Hundred Fifty (150) pax, AM Snacks, One Hundred (100) pax, Lunch, One Hundred Fifty (150) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS-PADAC	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PADAC AND PADAC SECRETARIAT ACTIVITIES (1st Quarter)
Procurement of Catering Services	PPESO	One Hundred Ninety (190) pax, AM Snacks, Two Hundred Forty Nine(249) pax, Lunch, One Hundred Ninety (190) pax, PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS-PADAC	105,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PADAC AND PADAC SECRETARIAT ACTIVITIES (2nd Quarter)
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS-PADAC	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for PADAC AND PADAC SECRETARIAT ACTIVITIES (2nd Quarter)

Procurement of Catering Services	PPESO	One Hundred Fifty (150) pax, AM Snacks, One Hundred Thirty Six (136) pax, Lunch, One Hundred Fifty (150) pax, PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS-PADAC	64,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PADAC AND PADAC SECRETARIAT ACTIVITIES (3rd Quarter)
Procurement of Catering Services	PPESO	One Hundred Fifty (150) pax, AM Snacks, One Hundred Fifty (150) pax, Lunch, One Hundred Fifty (150) pax, PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS-PADAC	69,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PADAC AND PADAC SECRETARIAT ACTIVITIES (4th Quarter)
Procurement of Catering Services	PPESO	Fifty-nine (59) pax , AM Snacks, Fifty-nine (59) pax, Lunch, Fifty-nine (59) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	27,140.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for START-UP CAPITAL FOR QUALIFIED MENTEES AND PWD ORGANIZATION
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for START-UP CAPITAL FOR QUALIFIED MENTEES AND PWD ORGANIZATION
Procurement of Catering Services	PPESO	Two hundred (200) pax , AM Snacks, Two hundred (200) pax, Lunch, Two hundred (200) pax, PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	92,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services FORMULATION OF GUIDELINES ON THE ACCESS OF START-UP CAPITAL FOR WOMEN MICRO-ENTERPRISE AND WOMEN ORGANIZATION AND PROVISION OF START-UP CAPITAL FOR LIVELIHOOD
Procurement of Catering Services	PPESO	One hundred (100) pax , AM Snacks, One hundred (100) pax, Lunch, One hundred (100) pax, PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	46,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services FORMULATION OF GUIDELINES ON THE ACCESS OF START-UP CAPITAL FOR WOMEN MICRO-ENTERPRISE AND WOMEN ORGANIZATION AND PROVISION OF START-UP CAPITAL FOR LIVELIHOOD
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin FORMULATION OF GUIDELINES ON THE ACCESS OF START-UP CAPITAL FOR WOMEN MICRO-ENTERPRISE AND WOMEN ORGANIZATION AND PROVISION OF START-UP CAPITAL FOR LIVELIHOOD
Procurement of Catering Services	PPESO	One Hundred Five (105) pax , AM Snacks, One Hundred Five (105) pax, Lunch, One Hundred Five (105) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	48,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for CONDUCT SKILLS TRAINING TO ELIGIBLE BENEFICIARIES AND START-UP LIVELIHOOD ACTIVITIES FOR SELF-EMPLOYMENT, FOR INTEGRATION TO RPPF OR TEEN MOTHER'S OF SAN JOSE AND DINAGAT MUNICIPALITIES (1st Quarter)
Procurement of Catering Services	PPESO	One hundred Fifty five (155) pax , AM Snacks, One hundred Fifty five (155) pax, Lunch, One hundred Fifty five (155) pax, PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	71,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for CONDUCT SKILLS TRAINING TO ELIGIBLE BENEFICIARIES AND START-UP LIVELIHOOD ACTIVITIES FOR SELF-EMPLOYMENT, FOR INTEGRATION TO RPPF OR TEEN MOTHER'S OF SAN JOSE AND DINAGAT MUNICIPALITIES (2nd Quarter)
Procurement of Catering Services	PPESO	One Hundred Ten (100) pax , AM Snacks, One Hundred Ten (100) pax, Lunch, One Hundred Ten (100) pax, PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	46,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (3rd Quarter)
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	1,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for CONDUCT SKILLS TRAINING TO ELIGIBLE BENEFICIARIES AND START-UP LIVELIHOOD ACTIVITIES FOR SELF-EMPLOYMENT, FOR INTEGRATION TO RPPF OR TEEN MOTHER'S OF SAN JOSE AND DINAGAT MUNICIPALITIES (3rd Quarter)
Procurement of Catering Services	PPESO	Fifty (50) pax , AM Snacks, Fifty (50) pax, Lunch, Fifty (50) pax, PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	23,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for CONDUCT SKILLS TRAINING TO ELIGIBLE BENEFICIARIES AND START-UP LIVELIHOOD ACTIVITIES FOR SELF-EMPLOYMENT, FOR INTEGRATION TO RPPF OR TEEN MOTHER'S OF SAN JOSE AND DINAGAT MUNICIPALITIES (4th Quarter)
Procurement of Catering Services	PPESO	One Hundred Ten (110) pax , AM Snacks, One Hundred Ten (110) pax, Lunch, One Hundred Ten (110) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	50,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (1st Quarter)
Procurement of Venue Rental	PPESO	One(1) day Venue	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	3,410.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Venue Rental for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (1st Quarter)

Procurement of Catering Services	PPESO	Ninety Five (95) pax , AM Snacks, Ninety Five (95) pax, Lunch, TNinety Five (95) pax, PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	43,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (2nd Quarter)
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	870.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Tarpaulin for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (2nd Quarter)
Procurement of Catering Services	PPESO	One Hundred Thirteen (113) pax , AM Snacks, One Hundred Fourteen (114) , Lunch, One Hundred Eleven (111) pax, PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	52,120.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (4th Quarter)
Procurement of Sound System Rental	PPESO	One(1) pc Sound System	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	1,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Sound System Rental for UPDATING OF OFW DATABASE INSTITUTIONALIZATION OF MIGRANT ADVISORY AND INFORMATION NETWORK (MAIN) OFW HELP DESK (4th Quarter)
Procurement of Catering Services	PPESO	One hundred (100) pax , AM Snacks, One hundred (100) pax, Lunch, One hundred (100) pax, PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	46,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REINTEGRATION PROGRAM OF RETURNING OFWs, PROVISION OF SCHOLARSHIP PROGRAM FOR SURVIVORS OF DECEASED OFWs, SKILLS TRAINING FOR LIVELIHOOD ASSISTANCE FOR SURVIVORS SPOUSE
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	1,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin REINTEGRATION PROGRAM OF RETURNING OFWs, PROVISION OF SCHOLARSHIP PROGRAM FOR SURVIVORS OF DECEASED OFWs, SKILLS TRAINING FOR LIVELIHOOD ASSISTANCE FOR SURVIVORS SPOUSE
Procurement of Catering Services	PPESO	Forty nine (49) pax , AM Snacks, Fifty (50) pax, Lunch, Forty nine (49) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	22,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for HEAVY EQUIPMENT OPERATIONS SKILLS TRAINING (1st Quarter)
Procurement of Tarpaulin	PPESO	One(1) pc Tarpaulin	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for HEAVY EQUIPMENT OPERATIONS SKILLS TRAINING (1st Quarter)
Procurement of Catering Services	PPESO	One Hundred Eighty One (181) pax , AM Snacks, One Hundred Sixty Five (165) pax, Lunch, One Hundred Eighty One (181) pax, PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	78,460.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for HEAVY EQUIPMENT OPERATIONS SKILLS TRAINING (4th Quarter)
Procurement of Catering Services	PPESO	Forty-three (43) pax, AM Snacks, Forty-three (43) pax, Lunch, forty-three (43) pax, PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Share From National Wealth	19,780.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Livelihood Support for Vulnerable Sector to Contribute to Food Production (Pre-Implementation Phase)
Procurement of Catering Services	PPESO	Fifty (50) pax, Breakfast, One Hundred Fifty (150) pax, AM Snacks, One Hundred Fifty (150) pax, Lunch, One Hundred Fifty (150) pax, PM Snacks, Fifty (50) pax, Dinner	Small Value Procurement	No	LCRB	04/2026	04/2026	Share From National Wealth	94,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Livelihood Support for Vulnerable Sector to Contribute to Food Production (Pre-Implementation Phase 1)
Procurement of Catering Services	PPESO	Fifty (50) pax, Breakfast, One Hundred Twenty (120) pax, AM Snacks, One Hundred Twenty (120) pax, Lunch, One Hundred Twenty (120) pax, PM Snacks, Fifty (50) pax, Dinner	Small Value Procurement	No	LCRB	04/2026	04/2026	Share From National Wealth	80,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Livelihood Support for Vulnerable Sector to Contribute to Food Production (Pre-Implementation Phase 2)
Procurement of Catering Services	PPESO	One hundred (100) pax, AM Snacks, One hundred (100) pax, Lunch, One hundred (100) pax, PM Snacks,	Small Value Procurement	No	LCRB	07/2026	07/2026	Share From National Wealth	46,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Livelihood Support for Vulnerable Sector to Contribute to Food Production (Post-Implementation Phase)
Procurement of Tarpaulin	PPESO	Tarpaulin	Small Value Procurement	No	LCRB	07/2026	07/2026	Share From National Wealth	2,270.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Livelihood Support for Vulnerable Sector to Contribute to Food Production (Post-Implementation Phase)
Procurement of Catering Services	PSWDO	Twenty Three, (23) Pax AM Snacks, Twenty Three (23) Pax Lunch, Twenty Three (23) pax PM snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	10,580.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services

Procurement of Room Accommodation	PSWDO	Two (2) Room Accommodation	NP- Lease of Venue	No	LCRB	02/2026	02/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Venue & Sound System Rental	PSWDO	One (1) Day Venue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	02/2026	02/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental
Procurement of Catering Services	PSWDO	Twenty Three, (23) Pax AM Snacks, Twenty Three (23) Pax Lunch, Twenty Three (23) pax PM snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	10,580.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PSWDO	Day 1 Sixty60paxBreakfast Eighty80paxAM snacks Eighty80paxLunch Eighty80paxPM snacks Sixty60paxDinner Day 2 Twenty Three23paxBreakfast Twenty Three23paxAM snacks Twenty Three23paxLunch Twenty Three23paxPM snacks Twenty Three23paxDinner	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	88,880.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PSWDO	Eighty80paxGoods	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	41,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Venue with Sound System Rental	PSWDO	One1dayVenue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	10/2026	10/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental
Procurement of Grocery Items	PSWDO	Two Hundred Ten210packGrocery Items: -5kls well milled rice, -5pc 3-in-1 -3 corned beef in can, -3 packs Instantb noodles -1 pack biscuits, 10s	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	147,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	VAWC PREVENTION PROGRAM
Procurement of Tokens	PSWDO	Three3pcsToken for Resource Speaker	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	VAWC PREVENTION PROGRAM
Procurement of Lunch	PSWDO	Seventy70paxLunch	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	VAWC PREVENTION PROGRAM
Procurement of Grocery Items	PSWDO	Twenty Four24packChocolate Bar, 10s Ten10CaseTea Apple, 24s	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	8,206.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	VAWC PREVENTION PROGRAM
Procurement of Tarpaulin	PSWDO	Three3pcsTarpaulin 4x6ft	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	1,296.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	VAWC PREVENTION PROGRAM
Procurement of Snacks	PSWDO	Twenty Five25paxAM Snacks	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Responsive Inter-Agency Provincial Advisory Committee Meeting
Procurement of Catering Services	PSWDO	Twenty Five25paxAM Snacks Twenty Five25paxLunch Twenty Five25paxPM Snacks	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Responsive Inter-Agency Provincial Advisory Committee Meeting
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 5x6ft	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	720.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Responsive Inter-Agency Provincial Advisory Committee Meeting

Procurement of Snacks	PSWDO	Twenty Five25paxAM Snacks	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Responsive Inter-Agency Provincial Advisory Committee Meeting
Procurement of Snacks	PSWDO	Twenty Five25paxAM Snacks	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Responsive Inter-Agency Provincial Advisory Committee Meeting
Procurement of Catering Services	PSWDO	Eight8paxAM Snacks Eight8paxLunch Eight8paxPM Snacks Eight8paxAM Snacks Eight8paxLunch Eight8paxPM Snacks	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	7,360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Annual Mobile Recognition of Gender-Responsive Service
Procurement of Tokens	PSWDO	Thirty30packsToken for Participants (Well-milled Rice, 5 kg/pax) Three3pcsToken for Judge (Rattan Bag)	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	11,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Annual Mobile Recognition of Gender-Responsive Service
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 4x4ft	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	288.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Annual Mobile Recognition of Gender-Responsive Service
Procurement of Catering Services	PSWDO	Forty40paxAM Snacks Forty40paxLunch Forty40paxPM Snacks	NP- Lease of Venue	No	LCRB	03/2026	03/2026	5% GAD	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement Of Training Materials	PSWDO	Sixteen16reamBond Paper, A4 subs 20	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	3,920.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Tokens	PSWDO	Two2pcToken for Speaker (Rattan Bag)	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	1,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Catering Services	PSWDO	Sixty Three63paxAM Snacks Sixty Three63paxLunch Sixty Three63paxPM Snacks	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	28,980.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 5x8ft	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	720.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Tokens	PSWDO	One1pcToken for Judge (Rattan Bag)	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Catering Services	PSWDO	Fifteen15paxAM Snacks Fifteen15paxLunch Fifteen15paxPM Snacks	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Tarpaulin	PSWDO	Seven7pcTarpaulin 6x9ft	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	6,804.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Technical Sharing Session and Assessment of GBV cases
Procurement of Catering Services	PSWDO	Fifteen 15paxAM Snacks Thirteen 15paxLunch Fifteen 15paxPM Snacks	NP- Lease of Venue	No	LCRB	03/2026	03/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF MCAT-VAWC AND BARANGAY VAWC DESK FUNCTIONALITY ASSESSMENT IN THE 7 MUNICIPALITIES; FINDINGS AND RECOMMENDATIONS REPORTED TO PCAT-VAWC AND PCPC

Procurement Of Training Materials	PSWDO	Nineteen19packPhotopaper, A4, glossy	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	2,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF MCAT-VAWC AND BARANGAY VAWC DESK FUNCTIONALITY ASSESSMENT IN THE 7 MUNICIPALITIES; FINDINGS AND RECOMMENDATIONS REPORTED TO PCAT-VAWC AND PCPC
Procurement of Accommodation	PSWDO	Six6paxAccommodation	NP- Lease of Venue	No	LCRB	03/2026	03/2026	5% GAD	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF MCAT-VAWC AND BARANGAY VAWC DESK FUNCTIONALITY ASSESSMENT IN THE 7 MUNICIPALITIES; FINDINGS AND RECOMMENDATIONS REPORTED TO PCAT-VAWC AND PCPC
Procurement of Catering Services	PSWDO	Fifteen 15paxAM Snacks Thirteen 15paxLunch Fifteen 15paxPM Snacks	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and Sound System	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 4x6ft	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	432.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Catering Services	PSWDO	Fifteen 15paxAM Snacks Thirteen 15paxLunch Fifteen 15paxPM Snacks	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and Sound System	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 4x6ft	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	432.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Catering Services	PSWDO	Fifteen 15paxAM Snacks Thirteen 15paxLunch Fifteen 15paxPM Snacks	NP- Lease of Venue	No	LCRB	08/2026	08/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and Sound System	NP- Lease of Venue	No	LCRB	08/2026	08/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 4x6ft	Small Value Procurement	No	LCRB	08/2026	08/2026	5% GAD	432.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Catering Services	PSWDO	Fifteen 15paxAM Snacks Thirteen 15paxLunch Fifteen 15paxPM Snacks	NP- Lease of Venue	No	LCRB	11/2026	11/2026	5% GAD	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and Sound System	NP- Lease of Venue	No	LCRB	11/2026	11/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF
Procurement of Tarpaulin	PSWDO	One 1pcTarpaulin 4x6ft	Small Value Procurement	No	LCRB	11/2026	11/2026	5% GAD	432.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF TECHNICAL CONSULTATIONS AND DIALOGUE WITH MSWDOS/SERVICE PROVIDERS ON GBV; CAPACITY ENHANCEMENT ACTIVITIES WITH MSWDO STAFF

Procurement of Catering Services	PSWDO	Ten10paxAM Snacks Ten10paxLunch Ten10paxPm Snacks	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	4,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF PROFILING OF VAW, VAC AND GBV VICTIM-SURVIVORS; INSTITUTIONALIZATION OF GBV REFERRAL PATHWAY; HIRING OF CASE MANAGERS (REGISTERED SOCIAL WORKERS) TO AUGMENT OF GBV; CONDUCT OF CONSULTATION DIALOGUES AND TECHNICAL DISCUSSIONS WITH PARTNER STAKEHOLDERS ON GBV REFERRAL PATHWAY IMPLEMENTATION AND OTHER RELATED ISSUES.
Procurement of Tokens	PSWDO	Forty Five45paxWell Milled Rice, 5kls	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	14,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF PROFILING OF VAW, VAC AND GBV VICTIM-SURVIVORS; INSTITUTIONALIZATION OF GBV REFERRAL PATHWAY; HIRING OF CASE MANAGERS (REGISTERED SOCIAL WORKERS) TO AUGMENT OF GBV; CONDUCT OF CONSULTATION DIALOGUES AND TECHNICAL DISCUSSIONS WITH PARTNER STAKEHOLDERS ON GBV REFERRAL PATHWAY IMPLEMENTATION AND OTHER RELATED ISSUES.
Procurement of Catering Services	PSWDO	Thirty30paxBreakfast Fifty50paxAM Snacks Fifty50paxLunch Fifty50paxPM Snacks Five5paxDinner	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	30,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement of Grocery Items	PSWDO	Twenty20sackWell Milled Rice, 5kls Fifteen15packFudgee Bar, 10s Fifteen15boxZest O, 10s	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	10,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement of Tokens	PSWDO	Five 5pcsRattan Bag	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement Of Training Materials	PSWDO	Five5reamBondpaper, A4 70gsm, sub 20 Five5BotEpson Ink #003 cyan 70ml Five5BotEpson Ink #003 magenta 70ml Five5BotEpson Ink #003 yellow 70ml Five5BotEpson Ink #003 black 70ml	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	9,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement of Room Accommodation	PSWDO	One 1roomAccommodation	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement of Venue with Sound System Rental	PSWDO	One 1day/Venue and sound system	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF STRESS INOCULATION THERAPY FOR RAPE VICTIMS AND THEIR PARENTS
Procurement of Catering Services	PSWDO	Seventy70paxBreakfast One Hundred Five105paxAM Snacks One Hundred Five105paxLunch One Hundred Five105paxPM Snacks Seventy70paxDinner	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	83,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING
Procurement of Accommodation	PSWDO	Seventy70paxAccommodation	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	63,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING
Procurement of Venue with Sound System Rental	PSWDO	Three3day/Venue and Sound System	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING
Procurement of Tarpaulin	PSWDO	One 1pTarpaulin 6x8ft	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	864.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING
Procurement Of Training Materials	PSWDO	Five5packPhoto Paper, A4 180gsm, glossy, 20's	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING

Procurement of Tokens	PSWDO	One2pcToken for Resource Speaker	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF FAMILY AND RESPONSIBLE PARENTHOOD SEMINAR FOR COHABITING COUPLES AND COUPLES WITH MARITAL ISSUES; CONDUCT OF TRAINERS TRAINING
Procurement of Catering Services	PSWDO	Thirty30paxBreakfast Thirty30paxAm Snacks Thirty30paxLunch Thirty30paxPm Snacks Thirty30paxDinner	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF INVESTIGATING WELLBEING-MENTAL WELLNESS FOR GBV VICTIMS CARERS
Procurement of Tokens	PSWDO	Thirty30sackWell-milled rice, 5kg	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	9,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF INVESTIGATING WELLBEING-MENTAL WELLNESS FOR GBV VICTIMS CARERS
Procurement of Accommodation	PSWDO	Thirty30paxAccommodation,	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF INVESTIGATING WELLBEING-MENTAL WELLNESS FOR GBV VICTIMS CARERS
Procurement of Venue with Sound System Rental	PSWDO	Three1dayVenue and Sound System	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF INVESTIGATING WELLBEING-MENTAL WELLNESS FOR GBV VICTIMS CARERS
Procurement of Catering Services	PSWDO	One Thirty One130paxBreakfast One Thousand Five Hundred Five1505paxLunch One Thirty 130paxDinner	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	516,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement of Grocery Items	PSWDO	One Hundred Fifty Four154packsWell-milled rice, 5kgs Ninety One 91casesSoft drink, saktó (12's) One Hundred Five105packsBiscuit, 10s (flavored) One Hundred Five105boxesJuice drink (10s) Ninety One 91packsMammon, 12s/pack Seven7packsCandy, 80's, menthol	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	115,780.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin 8x10ft Thirteen13pcTarpaulin 2x5ft One1pcTarpaulin 4x8ft	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	4,356.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement of Venue with Sound System Rental	PSWDO	Two2daysVenue and Sound system	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement Of Training Materials	PSWDO	Eight25reamBond Paper A4, subs 20 Eight15reamBond Paper legal, subs 20 Forty40packsPhoto Paper, A4, 20s Ten10botink Refill Epson T001 black 127ml Eight8botink Refill Epson T001 Yellow 70ml Eight8botink Refill Epson T001 Cyan 70ml Eight70botink Refill Epson T001 Magenta 70ml Fifty50pcsCertificate Holder, A4 Two2rollsTie Box twine, straw, 100m Fourteen14packsEnergizer Battery, AA 2s Two2rollsMasking Tape, 3" Two2boxesStaple wire #35 Four4boxesBallpen, 12s, black Fifteen15pcsCorrection Tape, 8m Fifteen15packsBoard paper, legal, 10s	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	42,885.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement of Tarpaulin	PSWDO	Thirteen13pcsTarpaulin Stand, (2x5)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	7,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.

Procurement Of Training Materials	PSWDO	Seventy70pcsManual press soap dispenser One1boxThumbtacks, 24mmx box One1boxPin, 20 pads/box Twenty20pcsNail Cutter.big Twenty20pcsNail File, stainless steel Thirty30pcsmall brush Twenty20bottle polish remover, 60ml Forty40bottle polish(colorless) 10ml Forty40bottle polish colored 10ml Forty40bottleBenzalkonium Chloride, 60ml Twenty20bottleAcetone, 60ml Five5bottlealcohol, 500ml Two2pcscotton, 100g Thirty30pcshand towel Sixty60bottleScent, 120 ml One1gallonBody lotion, 3.5L Forty30pcTissue Paper, 2ply 280 sheets Ten10pcbody towel	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	21,205.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement Of Training Materials	PSWDO	One1setmake up set (mascara, eyeshadow, lipstick, BB Cream, concealer, contour stick, loose powder, blush, eyeliner, double headed eyebrow pencil, eye brow knife, eyelash curler, make up brush) Two2boxblade double edge, 100s Two2sethair cut set (straight scissor, thinning scissor, 2 hair clips 1 hair cloak, 1 cleaning cloth, 1 beauty comb, 1 tail comb, 1 shaving comb, 1 leather case, 1 hair cleaning brush) One1pcshar blower Four4pcTalcum Powder 250g Four4pcArtificial Plant with pot, 85 cm, green Four4pcArtificial Plant with pot, 85 cm, purple Four4bundleArtificial leaves, 12 pcs., green Two2bundleArtificial leaves, 12 pcs., golden Four4bundleArtificial leaves, 12 pcs., white Five5bundleArtificial Fake Wisteria Vine Flower, 12pc/110cm, purple Three3bundleArtificial Fake Wisteria Vine Flower, 12pc/110cm, white Twenty20pc28 heads Artificial daisy flower,assorted color Ten10pc10 Heads Artificial Rose, assorted Ten10pc28 heads Artificial Chrysanthemum flower,assorted Ten10pcGreen Artificial Plants Branch One1rollCloth, Oxford Fabric, Checkered green, 60" width, 70 yards/roll Thirty30meterssatin, purple Thirty30meterssatin, white Thirty30meterssatin, lavender	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	41,474.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION AND MOBILE CONVERGENCE ACTIVITIES FOR MATERNAL HEALTH AND WELLNESS SERVICES IN 7 MUNICIPALITIES.
Procurement of Catering Services	PSWDO	One Hundred Fifty150paxAM Snacks One Hundred Fifty150paxLunch One Hundred Fifty150paxPM Snacks One Hundred Fifty150paxDinner	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	114,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCT OF WOMEN'S MONTH CELEBRATION CUM CULMINATION PROGRAM
Procurement of Lunch	PSWDO	Twenty25paxLunch	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin, 4x8ft	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	576.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Tokens	PSWDO	One1pcRattan Bag	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Grocery Items	PSWDO	Three3packBiscuit, 10s One1caseBottled tea, 24s Three3boxJuice Drink, 10/box Two2packMamon, 12/pack	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement Of Training Materials	PSWDO	One1boxBallpen, 12's flexstick, blue	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	112.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Room Accommodation	PSWDO	One1roomRoom Accommodation 1pax	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and sound system, rental	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Lunch	PSWDO	Twenty25paxLunch	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.

Procurement of Grocery Items	PSWDO	Three3packBiscuit, 10s One1caseBottled tea,24s Two2packMamon, 12/pack Seven7packChocolate Drink, 4/pck, 180ml	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	2,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement Of Training Materials	PSWDO	Two2boxBallpen, 12's flexstick, blue	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	224.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Venue with Sound System Rental	PSWDO	One1dayVenue with Sound System	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Lunch	PSWDO	Twenty25paxLunch	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Grocery Items	PSWDO	Three3packBiscuit, 10s One1caseBottled tea,24s Two2packMamon, 12/pack Seven7packChocolate Drink, 4/pck, 180ml	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	2,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Venue with Sound System Rental	PSWDO	One1dayVenue with Sound System	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Lunch	PSWDO	Twenty Five25paxLunch	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin, 4x8ft	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	576.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Grocery Items	PSWDO	Three3packBiscuit, 10s One1caseBottled tea,24s Three3boxJuice Drink, 10/box Two2packMamon, 12/pack Twenty Five25setsMacaroni salad (set)	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	13,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement Of Training Materials	PSWDO	Two2pcCertificate Holder, A4	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	132.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and sound system, rental	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	CONDUCTS OF PROVINCIAL WOMEN'S FEDERATION TECHNICAL DISCUSSIONS, CAPACITY DEVELOPMENT ACTIVITIES AND GROUP EMPOWERMENT ACTIVITIES.
Procurement of Catering Services	PSWDO	Sixty Six66paxAM Snacks Sixty60paxLunch Sixty Five65paxPM Snacks	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% GAD	28,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	PROVISION OF FINANCIAL ASSISTANCE TO WOMEN AND INDIGENT FAMILIES/INDIVIDUALS, SENIOR CITIZEN AND PERSON WITH DISABILITIES DURING CRISIS SITUATION
Procurement of Venue with Sound System Rental	PSWDO	One (1) Day Venue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	10/2026	10/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental
Procurement of Catering Services	PSWDO	Day 1 Twenty five25paxBreakfast Twenty five25paxAM snacks Twenty five25paxLunch Twenty five25paxPM snacks Twenty five25paxDinner Day 2 Twenty five25paxBreakfast Twenty five25paxAM snacks Twenty five25paxLunch Twenty five25paxPM snacks Twenty five25paxDinner	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for HOMECARE SUPPORT SERVICES/CONDUCT CAPABILITY DEVELOPMENT TRAINING TO HOMECARE SUPPORT SERVICE PROVIDERS

Procurement Of Training Materials	PSWDO	Twenty 20bt.Rubbing Alcohol 500ml 70% ethyl Twenty 20rollElastic Bandage 6inches x 5 yards Twenty 20bt.Hand Sanitizer 500ml Twenty 20pad Gauze(trucare)4x4x8 ply sterile Twenty 20pcsdigital Pencil type Thermometer Twenty 20bt.Betadine Povidone Iodine Antiseptic wound Twenty 20bt.Hydrogen Peroxid (Aqua) Twenty 20pcsdigital BP New Audio Version voice Blood Pressure Twenty 20pcsdigital Stich Scissors German Stainless Twenty 20pcsdigital Organizing Box Outdoor	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	46,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Kits Participation for HOMECARE SUPPORT SERVICES/CONDUCT CAPABILITY DEVELOPMENT TRAINING TO HOMECARE SUPPORT SERVICE PROVIDERS
Procurement Of Training Materials	PSWDO	Five5reamsBond Paper subs 20, A4 Five5reamsBond Paper subs 20, legel One10boxesPermanent pencil pen, 12s black Ten 10pcs. Correction tape,4m Three3rollmasking tape, 4 inch. Three3rollMasking tape, 2 inch. Twenty five25pcsCertificate holder, A4 plastic Five5boxesstaple wire #35 Ten 10boxesBall pen, 12s black flexstick 0.5 Twenty Five25pcs. Steno notebook Two2pcsh Heavy duty Stapler #35	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	9,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Kits Participation for HOMECARE SUPPORT SERVICES/CONDUCT CAPABILITY DEVELOPMENT TRAINING TO HOMECARE SUPPORT SERVICE PROVIDERS
Procurement of Tokens	PSWDO	Twenty20packs Token: well milled rice 5kgs.	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	6,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for HOMECARE SUPPORT SERVICES/CONDUCT CAPABILITY DEVELOPMENT TRAINING TO HOMECARE SUPPORT SERVICE PROVIDERS
Procurement of Catering Services	PSWDO	One Hundred fifty150paxBreakfast One Hundred fifty150paxAM snacks One Hundred fifty150paxLunch One Hundred fifty150paxPM snacks	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	99,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement of Tarpaulin	PSWDO	One1pc.Tarpaulin (7x15ft) One1pcTarpaulin (4x8ft)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	2,390.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement Of Training Materials	PSWDO	Five5reamsBond paper subs 20, A4 Five5reamsBond paper subs 20,legal Ten10packsBoard paper A4,10s Ten10boxesBall pen, 12s black Five5botlnk refill Epson (black 127ml) Three3botlnk refill Epson (magenta 70ml) Three3botlnk refill Epson (Cyan 70ml) Three3botlnk refill Epson (yellow 70ml) Twenty five25pcsCorrection tape,4m Eight8pcsRecord Book, 300 pages Five5pcsRecord Book, 200 pages, mini Fifteen15pcsAcrylic frame, A4 Ten10boxespaper clip big Ten10boxespaper clip small Six 6galRubbing Alcohol 500ml 70% ethyl Five5boxesBall pen, 12s black Five5boxesStion pen (0.5 112s blue	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	20,270.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement Of Training Materials	PSWDO	One1packCherry Blossom branches faux silk artificial flower plum @20 pcs. One1packLuxurious Pampas Grass Décor Bundle boho rattan dried flowers @60pcs. Four4pcs50x100cm artificial leaves flower grass wall fence Twenty20mtrsCloth (gold) One1pcStorage box 150L	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	6,640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement Of Training Materials	PSWDO	One1tubeToner, fuji DCS 2520	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	4,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement of Grocery Items	PSWDO	One Hundred Fifty150bagsWell-milled rice, 5kg One Hundred fifty150packsPowdered Milk, 300g	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	76,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement of Venue with Sound System Rental	PSWDO	One 1dayVenue and sound system	NP- Lease of Venue	No	LCRB	09/2026	09/2026	1% SC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound system Rental or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM
Procurement of Decoration	PSWDO	One 1dayDecoration	Small Value Procurement	No	LCRB	09/2026	09/2026	1% SC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Decoration or OBSERVANCE OF ELDERLY FILIPINO WEEK CELEBRATION-CULMINATION PROGRAM

Procurement of Catering Services	PSWDO	Twenty Five25paxBreakfast Twenty Five25paxAM snacks Twenty Five25paxLunch Twenty Five25paxPM snacks Twenty Five25paxDinner	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Tarpaulin	PSWDO	One1dayTarpaulin 4x8ft	Small Value Procurement	No	LCRB	05/2026	05/2026	1% SC	576.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Venue with Sound System Rental	PSWDO	One1dayVenue and sound system	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% SC	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Catering Services	PSWDO	Twenty Five25paxBreakfast Twenty Five25paxAM snacks Twenty Five25paxLunch Twenty Five25paxPM snacks Twenty Five25paxDinner	Small Value Procurement	No	LCRB	10/2026	10/2026	1% SC	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Tarpaulin	PSWDO	One1dayTarpaulin 4x8ft	Small Value Procurement	No	LCRB	10/2026	10/2026	1% SC	576.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Well Milled Rice	PSWDO	Twenty Five25packsWell-milled rice, 25kgs	Small Value Procurement	No	LCRB	10/2026	10/2026	1% SC	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Well Milled Rice for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement of Tokens	PSWDO	Twenty Six26setsToken: Goods (Macaroni sets)	Small Value Procurement	No	LCRB	10/2026	10/2026	1% SC	13,572.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for LOGISTICAL SUPPORT TO OTHER NLAS FOR THE IMPLEMENTATION OF SENIOR CITIZENS WELFARE PROGRAM
Procurement Of Training Materials	PSWDO	Twenty Five25reamsBond Paper (A4 subs 20) Twenty Five25reamsBond Paper (Legal subs 20) One1boxBallpens (black), 100s Eightbot.Ink refill Epson T001 black 65ml Sixbot.Ink Refill Epson T001 65ml Fivebot.Ink Refill Epson T001 65ml Fivebot.Ink Refill Epson T001 65ml Fivebot.Elmers Glue (40ml) One1pcsDesk Organizer (3 layer) Five5packBoard paper, legal, 10s Three3packPhoto paper A4 Ten10Pcs.Certificate frame A4 Five5PcsClip board with cover legal Five5SetTabbing, 3x3" Three3boxSign pen, 0.5mm, black Fifteen15PackBoard paper, A4 10s Three3pcsScissors Ten10pcsNote pad, 3x3" Ten10boxPaper clip, big, 100s Ten10boxFastener plastic Two2pcCalculator, 12digit Five5boxPencil, #2, 12s Five5boxStaple wire #35	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	40,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for CHILD DEVELOPMENT CENTER (CDC) FUNCTIONALITY
Procurement of Plaque	PSWDO	Three3pcsPlaque	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque for CHILD DEVELOPMENT CENTER (CDC) FUNCTIONALITY
Procurement of Catering Services	PSWDO	Day 1 Twenty20paxBreakfast One Hundred Sixty Five165paxAM snacks One Hundred Sixty Five165paxLunch One Hundred Sixty Five165paxPM snacks One Hundred Sixty Five165paxDinner Day 2 Twenty20paxBreakfast One Hundred Sixty Five165paxAM snacks One Hundred Sixty Five165paxLunch One Hundred Sixty Five165paxPM snacks Twenty20paxDinner	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% LCPC	215,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services to CONDUCT OF CHILD DEVELOPMENT WORKER'S SUMMIT GAWAD PARANGAL/TRIBUTE TO CDW RETIREES
Procurement oof Venue with Sound System Rental	PSWDO	Two2daysVenue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue wih sound system rental CONDUCT OF CHILD DEVELOPMENT WORKER'S SUMMIT GAWAD PARANGAL/TRIBUTE TO CDW RETIREES

Procurement of Room Accommodation	PSWDO	SixroomRoom Accommodation, 4pax/room	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% LCPC	21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation CONDUCT OF CHILD DEVELOPMENT WORKER'S SUMMIT GAWAD PARANGAL/TRIBUTE TO CDW RETIREES
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin, 10x15ft	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	2,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin CONDUCT OF CHILD DEVELOPMENT WORKER'S SUMMIT GAWAD PARANGAL/TRIBUTE TO CDW RETIREES
Procurement Of Training Materials	PSWDO	One Hundred Sixty160pcsExpanded envelope, legal Three3boxBall pen, black, 100s Fifteen15packBoard paper, A4, 10s Three3pcsDocument filer with cover, legal One Hundred Thirty Nine139pcsClip board with cover, legal Ten10pcsCorrection tape, 5m One1tubeToner, fuji DCS2520	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	39,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials CONDUCT OF CHILD DEVELOPMENT WORKER'S SUMMIT GAWAD PARANGAL/TRIBUTE TO CDW RETIREES
Procurement of Catering Services	PSWDO	Twenty Five25paxAM Snacks Twenty Five25paxLunch Twenty Five25paxPM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for EARLY CHILDHOOD EDUCATION COVERGENCE/MEETING/LOGISTICAL/TECHNICAL SUPPORT TO ECCD PROGRAM IMPLEMENTATION
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin 4x5ft	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for EARLY CHILDHOOD EDUCATION COVERGENCE/MEETING/LOGISTICAL/TECHNICAL SUPPORT TO ECCD PROGRAM IMPLEMENTATION
Procurement of Catering Services	PSWDO	Twenty Five25paxAM Snacks Twenty Five25paxLunch Twenty Five25paxPM Snacks	Small Value Procurement	No	LCRB	08/2026	08/2026	1% LCPC	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for EARLY CHILDHOOD EDUCATION COVERGENCE/MEETING/LOGISTICAL/TECHNICAL SUPPORT TO ECCD PROGRAM IMPLEMENTATION
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin 4x5ft	Small Value Procurement	No	LCRB	08/2026	08/2026	1% LCPC	360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for EARLY CHILDHOOD EDUCATION COVERGENCE/MEETING/LOGISTICAL/TECHNICAL SUPPORT TO ECCD PROGRAM IMPLEMENTATION
Procurement of Catering Services	PSWDO	Two Hundred Ten 210 paxAM Snacks Two Hundred Ten 210 paxLunch Two Hundred Ten 210 paxPM Snacks	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	96,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for BARANGAY OFFICIAL FORUM ON CDC RECOGNITION
Procurement of Venue with Sound System Rental	PSWDO	One1dayVenue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with sound system rental for BARANGAY OFFICIAL FORUM ON CDC RECOGNITION
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin 4x8ft	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	576.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin BARANGAY OFFICIAL FORUM ON CDC RECOGNITION
Procurement Of Training Materials	PSWDO	Eleven11reamBond paper, A4, sub 20 One1reamFolder, white, legal	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	3,664.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for BARANGAY OFFICIAL FORUM ON CDC RECOGNITION
Procurement of Plaque	PSWDO	Three3pcsPlaque	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque for BARANGAY OFFICIAL FORUM ON CDC RECOGNITION

Procurement of Catering Services	PSWDO	Day 1 One Hundred Forty140paxAM snacks One Hundred Forty140paxLunch One Hundred Forty140paxPM snacks Day 2 One Hundred Forty140paxBreakfast One Hundred Forty140paxAM snacks One Hundred Forty140paxLunch One Hundred Forty140paxPM snacks Day 3 One Hundred Forty140paxBreakfast One Hundred Forty140paxAM snacks One Hundred Forty140paxLunch One Hundred Forty140paxPM snacks	NP- Lease of Venue	No	LCRB	03/2026	03/2026	1% LCPC	249,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Venue with Sound System Rental	PSWDO	Two3dayVenue & Sound rental, aircon	NP- Lease of Venue	No	LCRB	03/2026	03/2026	1% LCPC	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with sound system rental for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Room Accommodation	PSWDO	Six6roomRoom Accommodation, 4pax/room Six6roomRoom Accommodation, 2pax/room	NP- Lease of Venue	No	LCRB	03/2026	03/2026	1% LCPC	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Pumpboat Hire	PSWDO	One1unitPump boat hire	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Pump boat Hire for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Tarpaulin	PSWDO	One1pcTarpaulin 4x8ft	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	1,152.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement Of Training Materials	PSWDO	One Hundred Forty140pcsExpanded envelope, legal One Hundred Forty140pcsNote book (steno) Two2boxBall pen,100s black Eleven11reamBond paper, A4, sub 20 Ten10reamBond paper legal sub 20 Fifteen15packBoard paper, A4, 10s Two2pcsDocument filer Three3boxPencil, #2, 12s Fifty50pcsManila Paper Fifty50pcsCartolina Two2boxPentel pen (pilot pen), 12s Two2boxSign pen 0.4mm, 12s Six6bot.Alcohol 70% with moisturizer 500ml	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	19,548.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Tokens	PSWDO	Four4pcsNative bag	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	7,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for INFANT TODDLER EARLY DEVELOPMENT TRAINING TO 138 CHILD DEVELOPMENT WORKERS
Procurement of Catering Services	PSWDO	One Hundred Seventy Five172paxBreakfast Two Hundred200paxAM Snacks Two Hundred200paxLunch Two Hundred200paxPM Snacks One Hundred Seventy One170paxDinner	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	177,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of venue with Sound System Rental	PSWDO	Two2dayVenue and Sound System	NP- Lease of Venue	No	LCRB	10/2026	10/2026	1% LCPC	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of Room Accommodation	PSWDO	Eighty80paxAccommodation, aircon	NP- Lease of Venue	No	LCRB	10/2026	10/2026	1% LCPC	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of Plaque	PSWDO	Twenty20pcsPlaque	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of Tarpaulin	PSWDO	One1pcsTarpaulin 10x15ft One1pcsTarpaulin 8x15ft	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	4,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of Decoration	PSWDO	One 1packageDecoration package	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Decoration Package to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement Of Training Materials	PSWDO	Five5boxBallpen, 24's Five5packHead-pins, 50s Thirty Five35pcsCertificate Frame, A4	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	9,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS

Procurement of Tokens	PSWDO	Two2paxToken for Resource Speaker Three3paxToken for Judges	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens to CONDUCT OF STATE OF CHILDREN'S ADDRESS CUM PROVINCIAL CHILDREN'S CONGRESS
Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of CPAFEP Coordination Meetings - 1st
Procurement of Venue with Sound System Rental	OPAG	1 day Venue Rental with sound system	NP- Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental with Sound System Rental for the conduct of CPAFEP Coordination Meetings - 1st
Procurement of Catering Services	OPAG	33 pax AM Snacks, 33 pax Lunch, 33 pax PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	15,180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Program Implementation Review (PIR) - MidYear
Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of DIAFES-TWG Meetings - 1st
Procurement of Hotel Accommodation	OPAG	2 rooms Hotel Accommodation	NP- Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation for the conduct of DIAFES-TWG Meetings - 1st
Procurement of Venue Rental	OPAG	1 day Venue Rental with sound system	NP- Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of DIAFES-TWG Meetings - 1st
Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of CPAFEP Coordination Meetings - 2nd
Procurement of Venue with Sound System Rental	OPAG	1 day Venue Rental with sound system	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the conduct of CPAFEP Coordination Meetings - 2nd
Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of DIAFES-TWG Meetings - 2nd
Procurement of Hotel Accommodation	OPAG	2 rooms Hotel Accommodation	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation for the conduct of DIAFES-TWG Meetings - 2nd
Procurement of Venue with Sound System Rental	OPAG	1 day Venue Rental with sound system	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of DIAFES-TWG Meetings - 2nd
Procurement of Catering Services	OPAG	33 pax AM Snacks, 33 pax Lunch, 33 pax PM Snacks, 33 pax Dinner	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Program Implementation Review (PIR) - Year-end
Procurement of Venue with Sound System Rental	OPAG	1 day Venue Rental with sound system	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of Program Implementation Review (PIR) - Year-end

Procurement of Catering Services	OPAG	400 pax Breakfast (Packed Meals), 420 pax Lunch (Packed Meals), 380 pax Dinner (Packed Meals)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (B)	320,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Agri-fishery Trade Fair 2026
Procurement of Hotel Accommodation	OPAG	3 rooms Hotel Accommodation, 2 pax/rooms, 3 days & 3 nights	NP- Lease of Venue	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (B)	10,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accomodation for the Agri-fishery Trade Fair 2026
Procurement of Catering Services	OPAG	56 pax AM Snacks, 56 pax Lunch , 56 pax PM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	25,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Organizational Development Training for Women's Organizations (1st batch)
Procurement of Venue with Sound System Rental	OPAG	2 days Venue Rental, with sound system, non-airconditioned	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Organizational Development Training for Women's Organizations (1st batch)
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Organizational Development Training for Women's Organizations (1st batch)
Procurement Of Other Supplies & Materials	OPAG	25 pcs Notebook (30pcs), 30 leaves, 25 pcs Ballpen, black, 25 pcs Velum paper, A4	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,325.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Organizational Development Training for Women's Organizations (1st batch)
Procurement of Catering Services	OPAG	56 pax AM Snacks, 56 pax Lunch , 56 pax PM Snacks	Small Value Procurement	No	LCRB	03/2026	04/2026	5% GAD	25,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Organizational Development Training for Women's Organizations (2nd batch)
Procurement of Venue with Sound System Rental	OPAG	2 days Venue Rental, with sound system, non-airconditioned	NP- Lease of Venue	No	LCRB	03/2026	04/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental or the Organizational Development Training for Women's Organizations (2nd batch)
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	03/2026	04/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for the Organizational Development Training for Women's Organizations (2nd batch)
Procurement Of Training Materials	OPAG	25 pcs Notebook (30pcs), 30 leaves, 25 pcs Ballpen, black, 25 pcs Velum paper, A4	Small Value Procurement	No	LCRB	03/2026	04/2026	5% GAD	1,325.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Organizational Development Training for Women's Organizations (2nd batch)
Procurement of Catering Services	OPAG	56 pax AM Snacks, 56 pax Lunch , 56 pax PM Snacks	Small Value Procurement	No	LCRB	06/2026	07/2026	5% GAD	25,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Organizational Development Training for Women's Organizations (3rd batch)
Procurement of Venue with Sound System Rental	OPAG	2 days Venue Rental, with sound system, non-airconditioned	NP- Lease of Venue	No	LCRB	06/2026	07/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Organizational Development Training for Women's Organizations (3rd batch)
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	06/2026	07/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for the Organizational Development Training for Women's Organizations (3rd batch)
Procurement Of Training Materials	OPAG	25 pcs Notebook (30pcs), 30 leaves, 25 pcs Ballpen, black, 25 pcs Velum paper, A4	Small Value Procurement	No	LCRB	06/2026	07/2026	5% GAD	1,325.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Organizational Development Training for Women's Organizations (3rd batch)

Procurement of Catering Services	OPAG	56 pax AM Snacks, 56 pax Lunch , 56 pax PM Snacks	Small Value Procurement	No	LCRB	09/2026	10/2026	5% GAD	25,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Organizational Development Training for Women's Organizations (4th batch)
Procurement of Venue with Sound System Rental	OPAG	2 days Venue Rental, with sound system, non-airconditioned	NP- Lease of Venue	No	LCRB	09/2026	10/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Organizational Development Training for Women's Organizations (4th batch)
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	09/2026	10/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for the Organizational Development Training for Women's Organizations (4th batch)
Procurement Of Training Materials	OPAG	25 pcs Notebook (30pcs), 30 leaves, 25 pcs Ballpen, black, 25 pcs Velum paper, A4	Small Value Procurement	No	LCRB	09/2026	10/2026	5% GAD	1,325.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Organizational Development Training for Women's Organizations (4th batch)
Procurement of Catering Services	OPAG	50 pax AM Snacks, 50 pax Lunch , 50 pax PM Snacks, 15 pax Dinner	NP- Lease of Venue	No	LCRB	02/2026	03/2026	5% GAD	27,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Technology Training on Palayamanan with Starter Kits
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for the Technology Training on Palayamanan with Starter Kits
Procurement Of Training Materials	OPAG	25 pcs Notebook (30pcs), 30 leaves, 25 pcs Ballpen, black	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	1,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Technology Training on Palayamanan with Starter Kits
Procurement of Catering Services	OPAG	15 pax Breakfast, 90 pax AM Snacks, 90 pax Lunch , 90 pax PM Snacks, 10 pax Dinner	NP- Lease of Venue	No	LCRB	04/2026	05/2026	5% GAD	47,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Enhancement Training on Soybean Processing with Starter Kits
Procurement of Venue with Sound System Rental	OPAG	3 days Venue Rental, with sound system	NP- Lease of Venue	No	LCRB	04/2026	05/2026	5% GAD	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Enhancement Training on Soybean Processing with Starter Kits
Procurement of Hotel Accommodation	OPAG	2 rooms Hotel Accommodation, 2 pax/room, airconditioned	NP- Lease of Venue	No	LCRB	04/2026	05/2026	5% GAD	7,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation for the Enhancement Training on Soybean Processing Procurement Starter Kits
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 8ft)	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin Tarpaulin for the Enhancement Training on Soybean Processing Proc Starter Kits
Procurement Of Training Materials	OPAG	25 pcs Certificate holder, A4, 5 packs Linen paper, A4, 10s, 25 pcs Ballpen, black	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision Of Of Other Materials for the Enhancement Training on Soybean Processing Other Starter Kits
Procurement Of Training Materials	OPAG	2 kgs Soybean seeds, 3 kgs White sugar, 1 pack Strawberry syrup 1kg/pack, 2 packs Crushed grahams, 200 g/pack, 1 pack Chocolate syrup 1kg/pack, 1 pack Ube syrup 1kg/pack, 2 kgs Skimmed milk, 10 pcs American lemon , 0.5 kg Salt, 2 kgs Tudela Black Soybean, 2 kgs Soy flour (1kl/pck), 1 kg Brown sugar, 1 kg Margarine, 1 pack Milkshake cookies & cream powder, 1kg/pck, 1 pack Milkshake Ube powder, 1kg/pck, 1 pack Milkshake buko pandan powder, 1kg/pck, 1 kg Calcium sulfate (food grade), 1 kg Tapioca pearl, white	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	5,980.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for the Enhancement Training on Soybean Processing with Starter Kits

Procurement Of Training Materials	OPAG	1 box Square bottles with black cap 250ml,50pcs/box, 3 packs Water proof quatf pet sticker/PP pairf sticker inkjet sticker for label & stickers A4 size (pet aluminum) 20 sheets per pack), 1 pack Black kraft stand pouch with ziplock, 10x15cm,100pcs/pck, 1 pack Black kraft stand up pouch with ziplock 9*14+3cm,100pcs/pck(100g), 1 pc Tofu press maker molder, 1 pack Disposable Plastic Container 500ml, 50pcs/pack, rectangle, 1 pack Thank you stickers-High Quality Adhesive for secure use, 100stickers/pck, 1 unit Digital Weighing Scale (500g), 2 pcs Polvoron molder, oval, medium size, 1 pack Handmade gold purple white cookie bag pastry wrapper, polvoron wrapper,5.5x8.5cm (200pcs/pck), 1 pack Clear OPP plastic packaging (non-adhesive,4x7,100pcs/pk, 1 pack Metal twist wire packaging tie for bread, 800pcs/pck,gold, 1 pack Pudding spoon plastic sundae spoon/disposable transparent spoon-individually packed,500pcs/pck, 1 pack Round dessert cup with lid, 150ml,100pcs/pck, 1 unit Handheld mini portable heat sealing machine, plastic, 1 set Cooking stock pot, 4pcs/set, 25 pcs Hairnet,black, 25 pcs Apron,cloth,white, 1 pack Disposable gloves,100pcs/pack, 3 packs Transparent food mask,10pcs/pck, 2 pcs Plastic funnel, medium, 1 unit food thermometer, 1 pc 32cm non-stick diamond frying pan with cover, 1 unit Heavy Duty Blender,2L, 2 pcs Stainless steel rectangular tray (36x27x2), 1 roll Trash Bag,medium,black,100pcs/roll	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	16,370.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials and Equipment for the Enhancement Training on Soybean Processing with Starter Kits
Procurement of Catering Services	OPAG	48 pax AM Snacks, 48 pax Lunch , 48 pax PM Snacks	NP- Lease of Venue	No	LCRB	04/2026	05/2026	5% GAD	22,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Technology Training & Demonstration on Oyster Production with Starter Kits
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin (4ft x 5ft)	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin or for the Technology Training & Demonstration on Oyster Production with Starter Kits
Procurement Of Training Materials	OPAG	10 pcs Notebook (30pcs), 30 leaves, 17 pcs Ballpen, black	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training supplies for the Technology Training & Demonstration on Oyster Production with Starter Kits
Procurement of Catering Services	OPAG	105 pax AM Snacks, 105 pax Lunch , 105 pax PM Snacks, 100 pax Dinner	NP- Lease of Venue	No	LCRB	02/2026	03/2026	5% GAD	78,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Trainers & Facilitators of the Bangka ko, Gawa Ko Project
Procurement of Snacks	OPAG	20 pax PM Snacks	NP- Lease of Venue	No	LCRB	02/2026	03/2026	5% GAD	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for the Orientation Program of the Bangka ko, Gawa Ko Project
Procurement Of Training Materials	OPAG	40 pcs FRP BoatsOutdoor Sticker (Provincial logo & Remedy logo)	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	7,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Bangka ko, Gawa Ko Project
Procurement of Catering Services	OPAG	60 pax AM Snacks, 60 pax Lunch, 60 pax PM Snacks, 10 pax Dinner	NP- Lease of Venue	No	LCRB	02/2026	03/2026	Gen Fund -SNW	30,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Technology Training on Upland Rice Production - 1st Quarter
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin, 4ft x 5ft	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund -SNW	400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin or the Technology Training on Upland Rice Production - 1st Quarter
Procurement Of Training Materials	OPAG	30 pcs Ballpen, Black, 30 pcs Notebook, 30 leaves, 30 pcs Expanding Brown Envelope, Legal	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund -SNW	2,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Technology Training on Upland Rice Production - 1st Quarter
Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund-SNW	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision f Catering Services for the Coconut Stakeholders
Procurement of Venue Rental	OPAG	1 day Venue Rental	NP- Lease of Venue	No	LCRB	04/2026	05/2026	Gen Fund-SNW	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Coconut Stakeholders

Procurement of Catering Services	OPAG	30 pax AM Snacks, 30 pax Lunch	NP- Lease of Venue	No	LCRB	07/2026	08/2026	Gen Fund-SNW	11,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Kamunggay Program Planning and Consultation Workshop
Procurement of Venue Rental	OPAG	1 day Venue Rental	NP- Lease of Venue	No	LCRB	07/2026	08/2026	Gen Fund-SNW	3,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Kamunggay Program Planning and Consultation Workshop
Procurement of Catering Services	OPAG	50 pax AM Snacks, 50 pax Lunch , 50 pax PM Snacks,	NP- Lease of Venue	No	LCRB	04/2026	05/2026	Gen Fund-SNW	23,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Trainers & Facilitators of the Bangka ko, Gawa Ko Project
Procurement Of Training Materials	OPAG	40 pcs FRP BoatsOutdoor Sticker (Provincial logo & Remedy logo)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund-SNW	7,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Supplies for the Bangka ko, Gawa Ko Project
Procurement of Catering Services	OPAG	10 pax Breakfast 45 pax AM Snacks 45 pax Lunch 45 pax PM Snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Fund -PCAF	22,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Agriculture and Fishery Council (AFC) Forum
Procurement of Tarpaulin	OPAG	1 pc Tarpaulin, 16ft x 8ft	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Fund -PCAF	2,560.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for the Agriculture and Fishery Council (AFC) Forum
Procurement of Tokens	OPAG	5 pcs Tokens	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Fund -PCAF	3,740.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for the Agriculture and Fishery Council (AFC) Forum
Procurement of Venue with Sound System Rental	OPAG	1 day Venue Rental with Sound system	Small Value Procurement	No	LCRB	03/2026	03/2026	Trust Fund -PCAF	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the Agriculture and Fishery Council (AFC) Forum
Procurement of Catering Services	PPDO	Thirty five (35) pax AM snacks, Lunch for (1 day)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund F-CBMS	15,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Quarterly Provincial Statistics Committee Meeting serves as the primary governing body and coordinating forum for statistical matters within the
Procurement of Catering Services	PPDO	Thirty five (35) pax AM snacks, Lunch for (1 day)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund F-CBMS	15,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Quarterly Provincial Statistics Committee Meeting serves as the primary governing body and coordinating forum for statistical matters within the
Procurement of Catering Services	PPDO	Thirty five (35) pax AM snacks, Lunch for (1 day)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund F-CBMS	15,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Quarterly Provincial Statistics Committee Meeting serves as the primary governing body and coordinating forum for statistical matters within the
Procurement of Catering Services	PPDO	Thirty five (35) pax AM snacks, Lunch for (1 day)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund F-CBMS	15,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Quarterly Provincial Statistics Committee Meeting serves as the primary governing body and coordinating forum for statistical matters within the
Procurement of Catering Services	PPDO	Fifty (50) pax AM snacks, Lunch for (1 day) 3rd Quarter	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund F-CBMS	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Product Account (PPA) Dissemination Forum serves as the official platform for releasing the economic performance results of the province, this forum brings together policymakers, business leaders, academe, and media to witness the unveiling of the province's Gross Domestic Product (GDP) figures.

Procurement of Venue and Sound System Rental	PPDO	One (1) day Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund F-CBMS	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Product Account (PPA) Dissemination Forum serves as the official platform for releasing the economic performance results of the province, this forum brings together policymakers, business leaders, academe, and media to witness the unveiling of the province's Gross Domestic Product (GDP) figures.
Procurement of Catering Services	PPDO	Full board meals (Lunch, AM snacks, PM snacks) for One hundred Forty (140) pax for Two (2) days	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund D	64,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the Formulation and Updating of the Provincial Commodity Investment Plan (PCIP), LPTRP, and other related Plans
Procurement of Venue with Sound System Rental	PPDO	Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	04/2026	05/2026	Gen Fund D	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the Formulation and Updating of the Provincial Commodity Investment Plan (PCIP), LPTRP, and other related Plans
Procurement of Catering Services	PPDO	Full board meals (Lunch, AM snacks, PM snacks) for sixty (60) pax for 1 day	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	27,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (1st Quarter)
Procurement of Venue with Sound System Rental	PPDO	Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	02/2026	02/2026	POPS	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (1st Quarter)
Procurement of Catering Services	PPDO	Full board meals (Lunch, AM snacks, PM snacks) for sixty (60)pax for 1 day	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	27,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (2nd Quarter)
Procurement of Venue with Sound System Rental	PPDO	Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (2nd Quarter)
Procurement of Catering Services	PPDO	Full board meals (Lunch, AM snacks, PM snacks) for sixty (60) pax for 1 day	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	27,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (3rd Quarter)
Procurement of Venue with Sound System Rental	PPDO	Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (3rd Quarter)
Procurement of Catering Services	PPDO	Full board meals (Lunch for 49 pax, AM snacks, PM snacks for Forty eight (48) pax for 1 day	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	22,380.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (4th Quarter)
Procurement of Venue with Sound System Rental	PPDO	Venue Rental and Sound System Rental with Aircon, Tables & Chairs	NP- Lease of Venue	No	LCRB	10/2026	10/2026	POPS	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for the conduct of Multi-Stake holders for extractive industries and other sectors Meetings and activities (4th Quarter)
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2 Fifty (50) pax Snacks Batch 3	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Basilisa
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2 Fifty (50) pax Snacks Batch 3	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Cagdianao
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Dinagat

Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Libjo
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Loreto
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2 Fifty (50) pax Snacks Batch 3	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of San Jose
Procurement of Snacks	PHO	Fifty (50) pax Snacks Batch 1 Fifty (50) pax Snacks Batch 2	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks to Conduct Food Handlers' Training in Municipality of Tubajon
Procurement of Catering Services	PHO	Thirty Five (35) pax Breakfast Ninety (90) pax of AM Snacks Ninety (90) pax of Lunch Ninety (90) pax of PM Snacks Ninety Five (95) pax of Dinner	NP- Lease of Venue	No	LCRB	05/2026	05/2026	5% LDRRMF	76,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Room Accommodation	PHO	Four (4) days Accommodation Airconditioned god for 3 (female), 4 nights Four (4) days Accommodation Airconditioned god for 3 (male), 4 nights Four (4) days Accommodation Airconditioned god for 7 (female), 2 nights Four (4) days Accommodation Airconditioned god for 7 (male), 2 nights	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% LDRRMF	39,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Venue with Sound System Rental	PHO	Three (3) days Venue with sound System good for 30 pax	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% LDRRMF	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue wint Sound System Rental for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement Of Training Materials	PHO	Three (3) box Black Ballpen 1/2's Five (5) reams A4 size, 80gsm sub 22 Thirty (30) pcs Brown envelop, legal Twenty Four (24) roll Cartolina, assorted light colors 8 pcs each (pink, yellow, orange) Five (5) pcs Certificate holder, A4 Thirty (30) box Crayons, double One (1) roll Double sided tape, 8cm x 3m One (1) bottle EPSON printer ink 001, black, 135ml Twenty five(25) pcs Expanded folder with handle and Zipper Four (4) jar Glue, 130g One (1) box ID badge/card case with string, 50's, 4x3 inches Forty (40) pcs Manila Paper Two (2) roll Masking tape, 2"(paper) Two (2) roll Masking Tape, 3" One (1) roll Packaging tape tan 48mmx80m Three (3) box Pencil, lead with eraser, 12's Ten (10) pcs Pentelpen, black and blue Two (2) pack rechargeable battery, AA, 4s Two (2) pair Scissors, medium sized One (1) box Staple wire, No. 35 One (1) pc Stapler, multi-function long stapler, potable heavy duty 360 degree rotary, metal, heavy duty; material: metal;weight:210g; size:14.5 x 4cm Twenty Five (25) pcs Steno notebook, 40 leaves One (1) roll Trashbag, black, large 60x90m, 100's Four (4) pack Vellum paper, white, A4, 10s, 200GSM	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	14,478.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Garments	PHO	Thirty (30) pcs Polo shirt with print, full sublimation	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	16,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Tarpaulin	PHO	One (1) pc Tarpaulin,5x6 ft	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	570.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Tokens	PHO	Five (5) pcs Token for facilitators	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for 3- Day Training of Trainers (ToT) on Mental Health and Psychosocial Support (MHPSS)
Procurement of Catering Services	PHO	Thirty Five (35) pax Breakfast Ninety (90) pax of AM Snacks Ninety (90) pax of Lunch Ninety (90) pax of PM Snacks Ninety Five (95) pax of Dinner	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% LDRRMF	76,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity
Procurement of Room Accommodation	PHO	Four (4) days Accommodation Airconditioned god for 3 (female), 4 nights Four (4) days Accommodation Airconditioned god for 3 (male), 4 nights	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% LDRRMF	19,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity

Procurement of Venue with Sound System Rental	PHO	Two (2) days Venue with sound System good for 30 pax	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% LDRRMF	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity
Procurement Of Training Materials	PHO	Three (3) box Black Ballpen 12's Thirty (30) pcs Brown envelop, legal Twenty Four (24) roll Cartolina, assorted light colors 8 pcs each (pink, yellow, orange) Five (5) pcs Certificate holder, A4 Twenty Five (25) box Crayons, double One (1) roll Double sided tape, 8cm x 3m Twenty five(25) pcs Expanded folder with handle and Zipper Thirty (30) pcs Manila Paper Two (2) roll Masking tape, 2"(paper) Two (2) roll Masking Tape, 3" One (1) roll Packaging tape tan 48mmx80m Three (3) box Pencil, lead with eraser, 12's Ten (10) pcs Pentelpen, black and blue Twenty Five (25) pcs Stereo notebook, 40 leaves Three (3) pack Vellum paper, white, A4, 10s, 200GSM	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	9,318.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity
Procurement of Tarpaulin	PHO	One (1) pc Tarpaulin,5x6 ft	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	570.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity
Procurement of Tokens	PHO	Five (5) pcs Token for facilitators	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3- Day Training on Expressive Arts Activity
Procurement of Catering Services	PHO	Three (3) pax of Dinner DAY 1: Twenty One (21) pax of Breakfast Twenty One (21) pax of AM Snacks Twenty One (21) pax of Lunch Twenty One (21) pax of PM Snacks Twenty One (21) pax of Dinner DAY 2: Twenty One (21) pax of Breakfast Twenty One (21) pax of AM Snacks Twenty One (21) pax of Lunch Twenty One (21) pax of PM Snacks Twenty One (21) pax of Dinner DAY 3: Twenty One (21) pax of Breakfast Twenty One (21) pax of AM Snacks Twenty One (21) pax of Lunch Twenty One (21) pax of PM Snacks Twenty One (21) pax of Dinner	NP- Lease of Venue	No	LCRB	07/2026	07/2026	1% LCPC	64,530.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)
Procurement of Room Accommodation	PHO	Three (3) day Accomodation Dorm Type (Male) Three (3) day Accomodation Dorm Type (Female)	NP- Lease of Venue	No	LCRB	07/2026	07/2026	1% LCPC	27,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)
Procurement of Venue Rental	PHO	Three (3) days Venue	NP- Lease of Venue	No	LCRB	07/2026	07/2026	1% LCPC	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)
Procurement Of Training Materials	PHO	Thirty (30) pcs Black Ballpen Five (5) reams A4 size, 80gsm sub 22 Five (5) reams Legal size, 80gsm sub 22 Four (4) pack Cartolina, 10's Twenty Five (25) pcs Certificate Holder A4 size Four (4) pack Construction paper (assorted short) Three (3) pcs Correction Tape Twenty Five (25) pcs Expanded Envelop, Long Brown Six (6) pcs Manila Paper Three (3) pack paper fasthener Five (5) pcs Pentel Pen, Black Two (2) sets Refill Ink set EPSON L14150 Five (5) Sign Pen (Dong-A My Gel; 0.5mm:black) Five (5) pack Speciality Paper, white 200GSM,A4 size, 10's	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	10,837.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)
Procurement of Tarpaulin	PHO	One (1) pc Tarpauline, Colored (6x8)	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)
Procurement of Tokens	PHO	Three (3) pcs Token (facilitators/speaker)	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for Operation Timbang Plus (OPT) Data Quality Check (DQC) Training Workshop (day 1 to day 3)

Procurement of Catering Services	PHO	DAY 1: Forty (40) pax of Dinner Forty(40) pax of Breakfast Forty (40) pax of AM Snacks Forty (40) pax of Lunch Forty (40) pax of PM Snacks DAY 2: Forty (40) pax of Dinner Forty (40) pax of AM Snacks Forty (40) pax of Lunch Forty (40) pax of PM Snacks DAY 3: Forty (40) pax of Dinner Forty (40) pax of AM Snacks Forty (40) pax of Lunch Forty (40) pax of PM Snacks Forty (40) pax of Dinner	NP- Lease of Venue	No	LCRB	10/2026	10/2026	1% LCPC	100,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3-Day Cold Chain Management Training
Procurement of Venue Rental	PHO	Three (3) days Venue, airconditioned, good for 50pax	NP- Lease of Venue	No	LCRB	09/2026	09/2026	1% LCPC	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for 3-Day Cold Chain Management Training
Procurement of Room Accommodation	PHO	One (1) room Lodging, 1-dormitory type, good for 11 pax, 2 nights, One (1) room Lodging, 1-Family Room, good for 6 pax, 2 nights, Four (4) rooms Aircon good for 4 pax for 2 nights	NP- Lease of Venue	No	LCRB	09/2026	09/2026	1% LCPC	35,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for 3-Day Cold Chain Management Training
Procurement of Tarpaulin	PHO	One (1) pc Tarpauline, Colored (5x6)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for 3-Day Cold Chain Management Training
Procurement of Tokens	PHO	Four (4) pcs Token (facilitators/speaker)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens for 3-Day Cold Chain Management Training
Procurement Of Training Materials	PHO	Thirty Five (35) pcs Black Ballpen/, gel ink 0.5 Five (5) pcs Pencil Pen, Black Ten (10) pcs Manila Paper Thirty Five (35) pcs Expanded Envelop, Long Brown Five (5) reams Legal size, 80gsm sub 22 Five (5) reams A4 size, 80gsm sub 22 Five (5) pcs Correction Tape One (1) box Pencil Mongol No. 2 Ten (10) pack Speciality, white 200GSM, A4 size, 10's One (1) box Paper Fastener assorted 7cm, 50's Three (3) box Staple wire #35 Thirty (30) pcs Folder, long, white Ten (10) pcs Certificate Holder A4 size One (1) bottle Epson Ink,003,65ml black One (1) bottle Epson Ink,003,65ml cyan One (1) bottle Epson Ink,003,65ml yellow One (1) bottle Epson Ink,003,65ml magenta	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	9,845.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for 3-Day Cold Chain Management Training
Procurement of Catering Services	PHO	Five (5) pax of Dinner DAY 1:Forty(40) pax of Breakfast Forty (40) pax of AM Snacks Forty (40) pax of Lunch Forty (40) pax of PM Snacks Forty (40) pax of Dinner DAY 2:Forty (40) pax of AM Snacks Forty (40) pax of Lunch Forty (40) pax of PM Snacks Forty (40) pax of Dinner	NP- Lease of Venue	No	LCRB	10/2026	10/2026	1% LCPC	70,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for 3-Day Basic EPI Training
Procurement of Venue Rental	PHO	Three (3) days Venue, airconditioned, good for 40pax	NP- Lease of Venue	No	LCRB	09/2026	09/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of for 3-Day Basic EPI Training
Procurement of Room Accommodation	PHO	One (1) room Lodging, 1-dormitory type, good for 11 pax, 2 nights, One (1) room Lodging, 1-Family Room, good for 6 pax, 2 nights, Four (4) rooms Aircon good for 4 pax for 2 nights	NP- Lease of Venue	No	LCRB	09/2026	09/2026	1% LCPC	35,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of for 3-Day Basic EPI Training
Procurement of Tarpaulin	PHO	One (1) pc Tarpauline, Colored (5x6)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of for 3-Day Basic EPI Training
Procurement of Tokens	PHO	Four (4) pcs Token (facilitators/speaker)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of for 3-Day Basic EPI Training

Procurement Of Training Materials	PHO	Thirty Five (35) pcs Black Ballpen, gel ink 0.5 Thirty Five (35) pcs Expanded Envelop, Long Brown Five (5) reams Legal size, 80gsm sub 22 Five (5) reams A4 size, 80gsm sub 22 Six (6) pack Specialty, white 200GSM, A4 size, 10's Five (5) pack Vinyl Sticker Paper, matte white, 20's Ten (10) pcs Certificate Holder A4 size One (1) bottle Epson Ink,003,65ml black One (1) bottle Epson Ink,003,65ml cyan One (1) bottle Epson Ink,003,65ml yellow One (1) bottle Epson Ink,003,65ml magenta	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	15,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of for 3-Day Basic EPI Training
Procurement of Catering Services	PHO	Thirty (30) pax Breakfast for 3 days Ninety (90) pax Am Snacks for 3 days Ninety (90) pax Lunch for 3 days Ninety (90) pax Pm Snacks for 3 days Ninety (90) pax Dinner for 3 days	NP- Lease of Venue	No	LCRB	05/2026	05/2026	1% AIDS	74,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Capacity Building-Train Healthcare workers on managing TB/HIV co-infection and Training on TB Preventive Therapy among Healthcare Workers
Procurement of Tarpaulin	PHO	One (1) piece Tarpaulin size (8x8)	Small Value Procurement	No	LCRB	03/2026	03/2026	1% AIDS	677.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Capacity Building-Train Healthcare workers on managing TB/HIV co-infection and Training on TB Preventive Therapy among Healthcare Workers
Procurement of Venue with Sound System Rental	PHO	Three (3) day Venue with sounds for 3 days	NP- Lease of Venue	No	LCRB	03/2026	03/2026	1% AIDS	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for Capacity Building-Train Healthcare workers on managing TB/HIV co-infection and Training on TB Preventive Therapy among Healthcare Workers
Procurement of Lodging	PHO	Sixty Five (65) pax Lodging for 3 days	NP- Lease of Venue	No	LCRB	03/2026	03/2026	1% AIDS	39,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Lodging for Capacity Building-Train Healthcare workers on managing TB/HIV co-infection and Training on TB Preventive Therapy among Healthcare Workers
Procurement of Room Accommodation	PDEA	Eleven (11) Room Accommodation for 2 days Three (3) Dorm Accommodation for 2 days	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	42,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for Trainors on Barangay Drug Clearing Program and Advocates on Anti-Drug Abuse Campaign and Drug Free Workplace Program
Procurement of Catering Services	PDEA	Eighty two (82) pax Dinner for 3 days Eighty (80) pax AM Snacks for 2 days Eighty (80) pax Lunch for 2 days Eighty (80) pax PM Snacks for 2 days	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	61,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Trainors on Barangay Drug Clearing Program and Advocates on Anti-Drug Abuse Campaign and Drug Free Workplace Program
Procurement of Venue with Sound System Rental	PDEA	Two (2) day Venue and Sound System	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with sound System Rental for Trainors on Barangay Drug Clearing Program and Advocates on Anti-Drug Abuse Campaign and Drug Free Workplace Program
Procurement of Tarpaulin	PDEA	Four (4) pc Tarpaulin 4*8 ft.	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	2,310.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Trainors on Barangay Drug Clearing Program and Advocates on Anti-Drug Abuse Campaign and Drug Free Workplace Program
Procurement of Catering Services	PIO	Thirty One (31) pax Breakfast Thirty One (31) pax Snacks (AM) Thirty One (31) pax Lunch Thirty One (31) pax Snacks (PM)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	23,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services to conduct of PIO Year-End Assessment 2026
Procurement of Venue with Sound System Rental	PIO	One day (1) Venue Rental w/ sound system	NP- Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental to conduct of PIO Year-End Assessment 2026
Procurement of Tarpaulin	PIO	One (1) pc Tarpaulin	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	1,240.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin conduct of PIO Year-End Assessment 2026
Procurement of Snacks	PIO	Twenty Five (25) pax Snacks (AM)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for Development of localized GAD-radio Program; Conduct of regular GAD advocacy activities

Procurement Of Training Materials	PIO	Five (5) pc Certificates Holder	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	227.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for Development of localized GAD-radio Program; Conduct of regular GAD advocacy activities
Procurement of Catering Services	PIO	Sixty (60) pax Snacks (AM) Sixty (60) pax Lunch Sixty (60) pax Snacks (PM)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Institutionalization of Monitoring Team and Provincial Media Board , Conduct of technical discussions with Provincial Media Board, Provide Secretariat services to Provincial Media Board
Procurement of Catering Services	PIO	Sixty (60) pax Snacks (AM) Sixty (60) pax Lunch Sixty (60) pax Snacks (PM)	NP- Lease of Venue	No	LCRB	10/2026	10/2026	5% GAD	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Institutionalization of Monitoring Team and Provincial Media Board , Conduct of technical discussions with Provincial Media Board, Provide Secretariat services to Provincial Media Board
Procurement of Catering Services	PLO	Thirty (30) pax breakfast, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water) Fifty (50) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Fifty (50) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Fifty (50) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Twenty-five (25) pax dinner, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)	NP- Lease of Venue	No	LCRB	02/2026	02/2026	POPS	36,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Loreto, PDI
Procurement of Room Accommodation	PLO	Four (4) rooms for (2,500 per room x 2 rooms x 2 days)	NP- Lease of Venue	No	LCRB	02/2026	02/2026	POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for the conduct of Barangay Capacity Building Training at Municipality of Loreto, PDI
Procurement of Venue Rental	PLO	Two (2) days for (1,500/day)	NP- Lease of Venue	No	LCRB	02/2026	02/2026	POPS	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of Barangay Capacity Building Training at Municipality of Loreto, PDI
Procurement of Catering Services	PLO	Twenty (25) pax breakfast, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water) Sixty (60) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Sixty (60) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Sixty (60) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Twenty (20) pax dinner, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	38,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Tubajon, PDI
Procurement of Room Accommodation	PLO	Four (4) rooms for (3,000 per room x 2 rooms x 2 days)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for the conduct of Barangay Capacity Building Training at Municipality of Tubajon, PDI
Procurement of Venue Rental	PLO	Two (2) days for (1,500/day)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of Barangay Capacity Building Training at Municipality of Tubajon, PDI
Procurement of Catering Services	PLO	Twenty (25) pax breakfast, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water) Sixty (60) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Sixty (60) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Sixty (60) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Twenty-five (25) pax dinner, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	40,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Libjo, PDI
Procurement of Room Accommodation	PLO	Four (4) rooms for (3,000 per room x 2 rooms x 2 days)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for the conduct of Barangay Capacity Building Training at Municipality of Libjo, PDI
Procurement of Venue Rental	PLO	Two (2) days for (1,500/day)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	POPS	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for the conduct of Barangay Capacity Building Training at Municipality of Libjo, PDI

Procurement of Catering Services	PLO	Sixty (60) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Sixty (60) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Sixty (60) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	27,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of San Jose, PDI
Procurement of Catering Services	PLO	Seventy-five (75) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Seventy-five (75) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Seventy-five (75) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	34,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Basilisa, PDI
Procurement of Catering Services	PLO	Seventy-five (75) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Sixty-five (65) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Seventy-five (75) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)	NP- Lease of Venue	No	LCRB	07/2026	07/2026	POPS	29,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Cagdianao, PDI
Procurement of Catering Services	PLO	Fifty-five (55) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water) Fifty-five (55) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water) Fifty-five (55) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)	NP- Lease of Venue	No	LCRB	10/2026	10/2026	POPS	25,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Barangay Capacity Building Training at Municipality of Dinagat, PDI
Procurement of Catering Services	PEO	Two hundred twenty (220) pax of Meals Size: 110 pax fo Lunch & 110 pax for Dinner	NP- Lease of Venue	No	LCRB	10/2026	11/2026	Gen Fund	66,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Team Building 2026
Procurement of Catering Services	PEO	Sixteen (16) pax Meals (8pax Lunch & 8pax Dinner) Eight (8) pax Snacks	NP- Lease of Venue	No	LCRB	02/2026	03/2026	STF 2024 cont.	5,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Catering Services	PEO	Three Hundred Sixty (360) pax Snacks (180pax AM & 180pax PM) One Hundred Eighty (180) pax Lunch	NP- Lease of Venue	No	LCRB	02/2026	03/2026	STF 2024 cont.	82,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Venue with Sound System Rental	PEO	Three (3) days Venue with Sound System, Aircon	NP- Lease of Venue	No	LCRB	02/2026	03/2026	STF 2024 cont.	21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Catering Services	PEO	Seventy five (75) pax Dinner for 3 days One hundred (100) pax Breakfast , 4days including after activity	NP- Lease of Venue	No	LCRB	02/2026	03/2026	STF 2024 cont.	42,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Hotel Accommodation	PEO	Twelve (12) rooms Hotel Accommodation for facilitators, 3rooms for 4 days Twelve (12) rooms Hotel Accommodation for participants, 4rooms for 3 days, 3pax/room Twelve (12) rooms Hotel Accommodation for participants, 4rooms for 3 days, dorm-type room	NP- Lease of Venue	No	LCRB	02/2026	03/2026	STF 2024 cont.	126,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Plaque	PEO	Three (3) pcs Plaque	Small Value Procurement	No	LCRB	02/2026	03/2026	STF 2024 cont.	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Tokens	PEO	Three (3) pcs Token (wood)	Small Value Procurement	No	LCRB	02/2026	03/2026	STF 2024 cont.	4,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar

Procurement Of Training Materials	PEO	Seven (7) packs Linen paper A4 Three (3) packs Slicker Three (3) boxes Ballpen, black, 0.5 flexstick, 12's One (1) ream Paper, multicopy, 70gsm A4	Small Value Procurement	No	LCRB	02/2026	03/2026	STF 2024 cont.	1,310.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Tarpaulin	PEO	One (1) pc Tarpaulin 4x8'	Small Value Procurement	No	LCRB	02/2026	03/2026	STF 2024 cont.	900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Garments	PEO	Sixty (60) pcs Training T-shirt	Small Value Procurement	No	LCRB	02/2026	03/2026	STF 2024 cont.	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Structural Integrity Assessment and Design of Building Resiliency and Retrofitting Training / Seminar
Procurement of Room Accommodation	DIPPO	Ten (10) Rooms Accomodation	NP- Lease of Venue	No	LCRB	02/2026	02/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	DIPPO	Two Hundred Twenty (220) Pax Breakfast Two Hundred Thirty (230) Pax AM Snacks Two Hundred Twenty (220) Pax Lunch Two Hundred Thirty (230) Pax PM Snacks Two Hundred Twenty (220) Pax Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	212,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Training Materials	DIPPO	One (1) Box Ballpen Black 50's One (1) Box Ballpen Blue 50's Ten (10) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs Three (3) Bottle Ink Epson 003 Black 65ml Three (3) Bottle Ink Epson 003 Cyan 65ml Three (3) Bottle Ink Epson 003 Magenta 65ml Two (2) Bottle Ink Epson 003 Yellow 65ml Two (2) Gallon Alcohol 70%, Isopropyl	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	11,575.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Room Accommodation	DIPPO	Ten (10) Rooms Accomodation	NP- Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	DIPPO	Two Hundred Twenty (220) Pax Breakfast Two Hundred Thirty (230) Pax AM Snacks Two Hundred Twenty (220) Pax Lunch Two Hundred Thirty (230) Pax PM Snacks Two Hundred Twenty (220) Pax Dinner	NP- Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund	212,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Training Materials	DIPPO	One (1) Box Ballpen Black 50's One (1) Box Ballpen Blue 50's Ten (10) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs Three (3) Bottle Ink Epson 003 Black 65ml Three (3) Bottle Ink Epson 003 Cyan 65ml Three (3) Bottle Ink Epson 003 Magenta 65ml Two (2) Bottle Ink Epson 003 Yellow 65ml Two (2) Gallon Alcohol 70%, Isopropyl	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	11,575.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials
Procurement of Room Accommodation	DIPPO	Ten (10) Rooms Accomodation	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation

Procurement of Catering Services	DIPPO	Two Hundred Twenty (220) Pax Breakfast Two Hundred Thirty (230) Pax AM Snacks Two Hundred Twenty (220) Pax Lunch Two Hundred Thirty (230) Pax PM Snacks Two Hundred Twenty (220) Pax Dinner	NP- Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund	212,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Training Materials	DIPPO	One (1) Box Ballpen Black 50's One (1) Box Ballpen Blue 50's Ten (10) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs Three (3) Bottle Ink Epson 003 Black 65ml Three (3) Bottle Ink Epson 003 Cyan 65ml Three (3) Bottle Ink Epson 003 Magenta 65ml Two (2) Bottle Ink Epson 003 Yellow 65ml Two (2) Gallon Alcohol 70%, Isopropyl	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,575.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials
Procurement of Room Accommodation	DIPPO	Ten (10) Rooms Accomodation	NP- Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	DIPPO	Two Hundred Twenty (220) Pax Breakfast Two Hundred Thirty (230) Pax AM Snacks Two Hundred Twenty (220) Pax Lunch Two Hundred Thirty (230) Pax PM Snacks Two Hundred Twenty (220) Pax Dinner	NP- Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	212,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Training Materials	DIPPO	One (1) Box Ballpen Black 50's One (1) Box Ballpen Blue 50's Ten (10) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs Three (3) Bottle Ink Epson 003 Black 65ml Three (3) Bottle Ink Epson 003 Cyan 65ml Three (3) Bottle Ink Epson 003 Magenta 65ml Two (2) Bottle Ink Epson 003 Yellow 65ml Two (2) Gallon Alcohol 70%, Isopropyl	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	11,575.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Box Ballpen Black 50's One (1) Box Ballpen Blue 50's Ten (10) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs Three (3) Bottle Ink Epson 003 Black 65ml Three (3) Bottle Ink Epson 003 Cyan 65ml Three (3) Bottle Ink Epson 003 Magenta 65ml Two (2) Bottle Ink Epson 003 Yellow 65ml Two (2) Gallon Alcohol 70%, Isopropyl
Procurement Of Training Materials	PHRMDO	Two (2) Boxes Ballpen 0.5 1423 50's Black Twenty (20) Packs Linen Paper Legal 10's Twenty (20) Packs Linen Paper A4 Size 10's Two (2) Boxes Permanent marker Black 12's One (1) Pc Stapler No. 45 Black Thirty (30) Pcs Cartridge (10pcs white, 20pcs assorted color) Eighty-Five (85) Pcs Certificate Holder A4 (Black,Blue) Eight (8) Packs Construction Paper 20's Light Colored Ten (10) Reams LEGAL size (9 1/2 x 14inch) subs 20 70gsm Ten (10) Reams A4 size (210mmx297mm) subs 20 70gsm 4 Packs Brown Envelope 50's Long Twenty (20) Pcs Folder Long White, Brown) 51 Pcs Portfolio- Expandable (Brown) Long Ten (10) Pads Sticky Note Pad 3x3" Fifteen (15) Packs Sticker Paper glossy 10's Six (6) Rolls Transparent tape 2inches Eighty (80) Pcs PVC Zip Plastic Envelope A5 Frosted Transparent Two (2) Rolls Trashbag Gusseted type black Three (3) Boxes Tissue paper 2-ply sheet 150 pulls (in a box) One (1) Pc Paper Trimmer/ Cutter A4 Steel Type Eighty-Five (85) pcs Stress Balls Three (3) Bottlers Alcohol 70% 85ml One (1) Pc Storage Box 120L	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	33,140.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for Managing MH: Balancing Compassion & Accountability
Procurement of Catering Services	PHRMDO	Fifteen (15) Pax Breakfast One Hundred Two (192) Pax AM/PM Snacks Ninety-Six (96) Pax Lunch Fifteen (15) Pax Dinner	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	51,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability
Procurement of Room Accommodation	PHRMDO	Seven (7) Rooms Hotel Accommodation 2pax capacity with aircondition, cr. tv & wifi	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	16,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability
Procurement of Venue with Sound System Rental	PHRMDO	Two (2) Days Venue & Sound System Rental with aircondition, tables and chairs 50-100 pax capacity	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% GAD	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability
Procurement of Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 11 x 8ft	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	1,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability
Procurement of Tokens	PHRMDO	Three (3) Pcs Customized Token	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability

Procurement of Fuel	PHRMDO	Ten (10) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Managing MH: Balancing Compassion & Accountability
Procurement Of Training Materials	PHRMDO	<p>Twenty (20) Reams 4x size (2.0mmx29mm) size 20 70gsm</p> <p>Ten (10) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm</p> <p>Ten (10) Reams SHORT size (8 1/2 x 11inch) subs 20 70gsm</p> <p>Two (2) Boxes Pencil No. 2 1/2's</p> <p>Five (5) Boxes Staple Wire No. 35</p> <p>Two Hundred Fifty (250) Pcs Ballpen, Black</p> <p>Two Hundred Fifty (250) Pcs Notebook 30 leaves</p> <p>Three Hundred (300) Pcs Assorted Carolina</p> <p>Three Hundred (300) Pcs Manila Paper</p> <p>Five (5) Pcs Correction Tape</p> <p>Two Hundred Fifty (250) Roll Masking Tape 1inch</p> <p>Thirty (30) Packs Sticker Paper 10's</p> <p>Forty Eight (48) Pcs Permanent Marker, Black</p> <p>Forty Eight (48) Pcs Permanent Marker, Blue</p> <p>Five (5) Bottles Marker Ink Black</p> <p>Five (5) Bottles Marker Ink Blue</p> <p>Three (3) Bottles Elmers Glue 4oz</p> <p>Five (5) Pcs White Board Marker</p> <p>Epson Refills Ink Toner 003</p> <p>Four (4) Bottles Black</p> <p>Two (2) Bottles Cyan</p> <p>Two (2) Bottles Yellow</p> <p>Two (2) Bottles Magenta</p> <p>Five (5) Packs Battery AA 2's</p> <p>Two Hundred (200) Pcs Ring Binder 1/2 Long Size</p> <p>One (1) Book Recordbook 300 Pages</p> <p>Five (5) Pcs Scissors Medium size</p> <p>Ten (10) Pads Sticky Note pad 2x3</p> <p>Five (5) Bottles Alcohol 70%</p> <p>Six (6) Box Crayons double</p> <p>Twelve (12) Pcs Expanded Envelope w/ elastic string Legal</p> <p>Forty Eight (48) Bottles Paint Assorted color</p> <p>Forty Eight (48) Pcs Paint Brush</p> <p>Forty (40) Packs Linen paper 10's long</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	72,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Organizational Dev't. Program/ Formulate Gender & Development Modules
Procurement of Catering Services	PHRMDO	Two Hundred Forty (240) Pax AM/PM Snacks Eighteen (18) Pax Breakfast One Hundred Twenty-Six (126) Pax Lunch Eighteen (18) Pax Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	66,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Hotel Accommodation	PHRMDO	Three (3) Rooms Hotel Accommodation (2 pax capacity)	NP- Lease of Venue	No	LCRB	02/2026	02/2026	5% GAD	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Venue Rental	PHRMDO	Two (2) Days Venue and Sound System Rental 60-70 pax capacity	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% GAD	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Tarpaulin Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 4x6ft	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Customized Sets	PHRMDO	Two (2) Sets Customized Tokens	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Customized shirt	PHRMDO	Four (4) Pcs Customized T-shirt with Collar	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Gasoline Liters	PHRMDO	Forty (40) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	3,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Gender Sensitivity Training
Procurement of Catering Services	PHRMDO	Two Hundred Forty (240) Pax AM/PM Snacks Eighteen (18) Pax Breakfast One Hundred Twenty-Six (126) Pax Lunch Eighteen (18) Pax Dinner	NP- Lease of Venue	No	LCRB	06/2026	06/2026	5% GAD	66,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Hotel Accommodation	PHRMDO	Six (6) Rooms Hotel Accommodation (2 pax capacity)	NP- Lease of Venue	No	LCRB	06/2026	06/2026	5% GAD	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Venue Rental	PHRMDO	Two (2) Days Venue and Sound System Rental 60-70 pax capacity	NP- Lease of Venue	No	LCRB	06/2026	06/2026	5% GAD	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)

Procurement of Gasoline Liters	PHRMDO	Forty (40) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	3,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Customized Sets	PHRMDO	Three (3) Sets Customized Tokens	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Tarpaulin Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 4x6ft	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Customized shirt	PHRMDO	Four (4) Pcs Customized T-shirt with Collar	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 4)
Procurement of Caaxrin Services	PHRMDO	Two Hundred Forty (240) Pax AMPM Snacks 18 Pax Breakfast One Hundred Twenty-Six (126) Pax Lunch Eighteen (18) Pax Dinner	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% GAD	66,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Hotel Accommodation	PHRMDO	Six (6) Rooms Hotel Accommodation (2 pax capacity)	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% GAD	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Venue Rental	PHRMDO	Two (2) Days Venue and Sound System Rental 60-70 pax capacity	NP- Lease of Venue	No	LCRB	09/2026	09/2026	5% GAD	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Gasoline Liters	PHRMDO	Forty (40) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	09/2026	09/2026	5% GAD	32,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Customized Sets	PHRMDO	Three (3) Sets Customized Tokens	Small Value Procurement	No	LCRB	09/2026	09/2026	5% GAD	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Tarpaulin Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 4x6ft	Small Value Procurement	No	LCRB	09/2026	09/2026	5% GAD	500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)

Procurement of Customized shirt	PHRMO	Four (4) Pcs Customized T-shirt with Collar	Small Value Procurement	No	LCRB	09/2026	09/2026	5% GAD	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supervisory Development Course (Module 5)
Procurement of Catering Services	PDRRMO	One hundred four (104) pax Lunch Fifty-two (52) pax AM snack Fifty-two (52) pax PM snack Fifty-five (55) pax dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF/ Disaster Prevention and Mitigation	56,020.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Provincial and Municipal DRRM Stakeholders Dialogue for Strong Risk Governance
Procurement of Catering Services	PDRRMO	One hundred four (104) pax Lunch Fifty-two (52) pax AM snack Fifty-two (52) pax PM snack Fifty (50) pax dinner	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF/ Disaster Prevention and Mitigation	54,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Provincial and Municipal DRRM Stakeholders Dialogue for Strong Risk Governance
Procurement of Catering Services	PDRRMO	One hundred four (104) pax Lunch Fifty-two (52) pax AM snack Fifty-two (52) pax PM snack	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF/ Disaster Prevention and Mitigation	39,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Provincial and Municipal DRRM Stakeholders Dialogue for Strong Risk Governance
Procurement of Catering Services	PDRRMO	One hundred five (105) pax Lunch Fifty-two (52) pax AM snack Fifty-three (53) pax PM snack	Small Value Procurement	No	LCRB	10/2026	10/2026	5% LDRRMF/ Disaster Prevention and Mitigation	39,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Provincial and Municipal DRRM Stakeholders Dialogue for Strong Risk Governance
Procurement of Room Accommodation	PDRRMO	Twelve (12) Pax for Room Accommodation, Airconditioned, Two (2) Days Ten (10) Pax for Room Accommodation, Airconditioned, Four (4) Days	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% LDRRMF - PREPAREDNESS 2026	53,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) Pax for Room Accommodation, Airconditioned, Two (2) Days Ten (10) Pax for Room Accommodation, Airconditioned, Four (4) Days
Procurement of Tarpaulin	PDRRMO	One (1) pc backdrop tarpaulin 8'x10' Five (5) pcs standees tarpaulin 2'x5'	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF - PREPAREDNESS 2026	2,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Management of the Dead and Missing Persons (MDM) Basic Training Course
Procurement of Catering Services	PDRRMO	Fifteen (15) pax food: dinner (day before) One hundred thirty-five (135) pax lunch One hundred thirty-five (135) pax dinner One hundred five (105) breakfast one hundred thirty-five (135) pax AM snacks one hundred thirty-five (135) pax PM snacks Fifteen (15) pax food: breakfast (day after)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% LDRRMF - PREPAREDNESS 2026	130,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Management of the Dead and Missing Persons (MDM) Basic Training Course
Procurement Of Training Materials	PDRRMO	Ten (10) reams bondpaper Five (5) pcs photo paper A4 Forty (40) pcs ballpen Four (4) pcs black pen/rt pen, permanent marker Four (4) pcs blue pen/rt pen, permanent marker Four (4) pcs red pen/rt pen, permanent marker Four (4) pcs black pen/rt pen, white board marker Four (4) pcs blue pen/rt pen, white board marker Four (4) pcs red pen/rt pen, white board marker Forty (40) pcs ID string Forty (40) pcs pencils Forty (40) pcs Expanded envelope (legal) Ten (10) pcs Sticker paper A4 Forty (40) pcs Foldable certificate holder A4 Forty (40) pcs Masking tapes Twenty (20) pcs Velum board A4 Forty (40) pcs Plastic gloves Twenty (20) pcs Scissors Forty (40) pcs Plastic goggles Three (3) boxes N-95 Mask Three (3) boxes Latex gloves Five (5) boxes Working gloves, heavy duty Forty (40) pcs hooded overalls, white, disposable One (1) box aprons (disposable, black/white, plastic, 100s) Two (2) bottles EPISON Ink, black 65 ml One (1) bottle EPISON Ink, Magenta, 65 ml One (1) bottle EPISON Ink, Cyan, 65 ml One (1) bottle EPISON Ink, Yellow, 65 ml Thirty-five (35) pair Rain boots (rubber, heavy) Forty-five (45) pcs Polystyrene (sublimation) Seven (7) pcs placak, acrylic wood, 12 inches Forty (40) pcs Vest for simulation exercise (reflectORIZED)	NP- Lease of Venue	No	LCRB	04/2026	04/2026	5% LDRRMF - PREPAREDNESS 2026	117,150.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Management of the Dead and Missing Persons (MDM) Basic Training Course
Procurement of Room Accommodation	PDRRMO	Twelve (12) Pax for Room Accommodation, Airconditioned, Two (2) days Three (3) Pax for Room Accommodation, Airconditioned, Three (3) Days	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
Procurement of Tarpaulin	PDRRMO	One (1) pc Backdrop Tarpaulin, 8'x12' Five (8) ICS Forms Tarpaulin 3'x5'	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	4,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training

Procurement of Catering Services	PDRRMO	Ten (10) Pax Dinner (day before for preparatory meetings) Eighty (80) Pax Breakfast One Hundred Twenty (120) Pax Lunch One Hundred twenty (120) pax Dinner One Hundred Twenty (120) Pax AM Snacks One Hundred Twenty (120) Pax PM Snacks Ten (10) pax food: breakfast (day after for Post Training Assessment Meeting)	NP- Lease of Venue	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	112,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
Procurement Of Training Materials	PDRRMO	Ten (10) reams bond Paper, A4 (subs 22) Forty (40) pcs expanded folder, legal, green Ten (10) ringbinder 1/2" One (1) roll cellophane cover, 0.5-1mm thickness One (1) box PVC Binding Cover, Clear, A4 Forty (40) pcs colored carolina, assorted color Ten (10) packs vellum board, short 10s Forty (40) pcs pencil Forty (40) pcs ballpen Twelve (12) pcs whiteboard marker, fine, black Twelve (12) pcs whiteboard marker, fine, red Forty (40) pcs steno notebook (40 leaves) Two (2) pcs printer ink, Black, 65ml Two (2) pcs printer ink, Yellow, 65ml Two (2) pcs printer ink, Magenta, 65ml Two (2) pcs printer ink, Cyan, 65ml Forty (40) pcs ID string Forty (40) pcs ID Case, B4 size, 150x105mm, portrait Two (2) pcs white glue, 130g Five (5) pcs correction tape Ten (10) pcs tape, transparent, # 1" Ten (10) pcs tape, transparent, # 2" Forty (40) pcs expanded envelop	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	20,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
Procurement of Garments	PDRRMO	Forty (40) pcs polo shirt with rubberized printing	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	22,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
Procurement of Tokens	PDRRMO	Five (5) pcs token, disaster preparedness kits	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
Procurement of Plaque	PDRRMO	Five (5) pcs plaque, 12 inches, acrylic/wood	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF - PREPAREDNESS 2026	2,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Basic ICS Training
(5-02-03-010) OFFICE SUPPLIES											
Procurement Of Office Supplies	PABEO	Ten (10) Pieces Expanding Envelope with String, Legal, Kraft Material, Three (3) Pieces Data File Box, Legal, Single, 5x15x9 inches, Color Green, One (1) Box Paper Fastener, Plastic, Regular Size, 50's, One (1) Piece Glue-All, 130g, One(1) Box Ballpen, 0.5 needle (black), 12's, Color Black	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen. Fund	1,856.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Ten (10) Pieces Expanding Envelope with String, Legal, Kraft Material, Three (3) Pieces Data File Box, Legal, Single, 5x15x9 inches, Color Green, One (1) Box Paper Fastener, Plastic, Regular Size, 50's, One (1) Piece Glue-All, 130g, One(1) Box Ballpen, 0.5 needle (black), 12's, Color Black
Procurement Of Office Supplies	PARO	4 reams of Bond Paper, A3 (70gsm/subs20) ,1 pack of Photopaper, A4 Glossy, 20's (Waterproof Glossy), 1 set of Photopaper Sticker, A4, 20's, 2 pcs of Columnar, 6 column, 3 boxes of Binder Clip 32 mm, 1-1/4 12's, 1 box Push pin, 1 pc of Cork Board 50cm x 70 cm, 1 box of Ballpen (black, blue, red, green) 50's, 3pcs of Highlighter, 3pcs of Arch File with Finger Ring, legal, 4 bottles of Universal Refill ink black 100ml, 2 bottles of Universal Refill ink cyan 100ml, 2 bottles of Universal Refill ink magenta 100ml, 2 bottles of Universal Refill ink yellow 100ml, 2 bottles Brother refill ink, cyan (BT5000c) 48.8ml, 2 bottles of Brother refill ink, magenta (BT5000m) 48.8ml, 2 bottles of Brother refill ink, yellow (BT5000y) 48.8ml, 4 bottles of Brother Ink BT D60	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen. Fund	13,224.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 4 reams of Bond Paper, A3 (70gsm/subs20), 1 pack of Photopaper, A4 Glossy, 20's (Waterproof Glossy), 1 set of Photopaper Sticker, A4, 20's, 2 pcs of Columnar, 6 column, 3 boxes of Binder Clip 32 mm, 1-1/4 12's, 1 box Push pin, 1 pc of Cork Board 50cm x 70 cm, 1 box of Ballpen (black, blue, red, green) 50's, 3pcs of Highlighter, 3pcs of Arch File with Finger Ring, legal, 4 bottles of Universal Refill ink black 100ml, 2 bottles of Universal Refill ink cyan 100ml, 2 bottles of Universal Refill ink magenta 100ml, 2 bottles of Universal Refill ink yellow 100ml, 2 bottles Brother refill ink, cyan (BT5000c) 48.8ml, 2 bottles of Brother refill ink, magenta (BT5000m) 48.8ml, 2 bottles of Brother refill ink, yellow (BT5000y) 48.8ml, 4 bottles of Brother Ink BT D60
Procurement Of Office Supplies	PARO	4 reams of Bond Paper, A3 (70gsm/subs20), 1 pc of Clipboard with cover, legal, 2pcs of Glue Gun, small, 15pcs of Stick Glue, Small, 20 pcs of Expanded Envelope w/ elastic string, kraft, legal , 2 bottles of Universal Refill ink black 100ml, 1 bottle of Universal Refill ink cyan 100ml, 1 bottle of Universal Refill ink magenta 100ml, 1 bottle of Universal Refill ink yellow 100ml, 1 bottles Brother refill ink, cyan (BT5000c) 48.8ml, 1 bottle of Brother refill ink, magenta (BT5000m) 48.8ml, 1 bottle of Brother refill ink, yellow (BT5000y) 48.8ml, 2 bottles of Brother Ink BT D60	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen. Fund	8,106.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 4 reams of Bond Paper, A3 (70gsm/subs20), 1 pc of Clipboard with cover, legal, 2pcs of Glue Gun, small, 15pcs of Stick Glue, Small, 20 pcs of Expanded Envelope w/ elastic string, kraft, legal , 2 bottles of Universal Refill ink black 100ml, 1 bottle of Universal Refill ink cyan 100ml, 1 bottle of Universal Refill ink magenta 100ml, 1 bottle of Universal Refill ink yellow 100ml, 1 bottles Brother refill ink, cyan (BT5000c) 48.8ml, 1 bottle of Brother refill ink, magenta (BT5000m) 48.8ml, 1 bottle of Brother refill ink, yellow (BT5000y) 48.8ml, 2 bottles of Brother Ink BT D60

Procurement Of Office Supplies	PIASO	Three (3) sets Double Sided Tape, 18mm, Two (2) btl Elmers Glue-all 130g, Two (2) packs Paper Slicker white, Long, Satin, 10's, Two (2) packs Paper Sticker white, Long, Glossy, 10's, Three (3) packs Photo paper A4 210gsm, glossy, 10's, One (1) roll Ribbon, Plastic, 3 inch, One (1) roll Ribbon, Satin, 3 inch, One (1) roll Ribbonette, Five (5) lengths Ring Binder, 1/4, Five (5) lengths Ring Binder, 1/2, Five (5) pcs Stick Glue, small, One (1) roll Trash Bag, Plastic, Gueseted Type, XL, Black, 10's, Two (2) packs Toilet Tissue Paper 2 PLY Sheets, 150 pulls, 10's	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	2,721.61	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Three (3) sets Double Sided Tape, 18mm, Two (2) btl Elmers Glue-all 130g, Two (2) packs Paper Sticker white, Long, Satin, 10's, Two (2) packs Paper Sticker white, Long, Glossy, 10's, Three (3) packs Photo paper A4 210gsm, glossy, 10's, One (1) roll Ribbon, Plastic, 3 inch, One (1) roll Ribbon, Satin, 3 inch, One (1) roll Ribbonette, Five (5) lengths Ring Binder, 1/4, Five (5) lengths Ring Binder, 1/2, Five (5) pcs Stick Glue, small, One (1) roll Trash Bag, Plastic, Gueseted Type, XL, Black, 10's, Two (2) packs Toilet Tissue Paper 2 PLY Sheets, 150 pulls, 10's
Procurement Of Office Supplies	PIASO	One (1) Gallon Alcohol 70%, Isopropyl, Two (2) Pc Correction Pen, Metal Tip, Two (2) Pc Brown Envelop, Long	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	818.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Gallon Alcohol 70%, Isopropyl, Two (2) Pc Correction Pen, Metal Tip, Two (2) Pc Brown Envelop, Long
Procurement Of Office Supplies	PIASO	Twenty-five (25) Pcs Envelop, Long, Platic, One (1) Box Ballpen, Black, 50's, Six (6) Pad NotePad, 1x3", One (1) Bottle Epson refill ink, T664, Black, 70ml, One (1) Bottle Epson refill ink, T664, Cyan, 70ml, One (1) Bottle Epson refill ink, T664, Magenta, 70ml, One (1) Bottle Epson refill ink, T664, Yellow, 70ml, Two (2) Pcs Mouse Wireless	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	3,820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-five (25) Pcs Envelop, Long, Platic, One (1) Box Ballpen, Black, 50's, Six (6) Pad NotePad, 1x3", One (1) Bottle Epson refill ink, T664, Black, 70ml, One (1) Bottle Epson refill ink, T664, Cyan, 70ml, One (1) Bottle Epson refill ink, T664, Magenta, 70ml, One (1) Bottle Epson refill ink, T664, Yellow, 70ml, Two (2) Pcs Mouse Wireless
Procurement Of Office Supplies	PIASO	One (1) Bottle Brother refill ink, BT D60 BK, Black, 97.2ml, One (1) Bottle Brother refill ink, BT 5000 C, Cyan, 48.8ml, One (1) Bottle Brother refill ink, BT 5000 M, Magenta, 48.8ml, One (1) Bottle Brother refill ink, BT 5000 Y, Yellow, 48.8ml, One (1) Packs Tissue Paper 12's, Five (5) Rolls Trash Bag, Plastic, guseted type, Black (Small), Four (4) Packs Wet Wipes, Big	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	3,510.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Bottle Brother refill ink, BT D60 BK, Black, 97.2ml, One (1) Bottle Brother refill ink, BT 5000 C, Cyan, 48.8ml, One (1) Bottle Brother refill ink, BT 5000 M, Magenta, 48.8ml, One (1) Bottle Brother refill ink, BT 5000 Y, Yellow, 48.8ml, One (1) Packs Tissue Paper 12's, Five (5) Rolls Trash Bag, Plastic, guseted type, Black (Small), Four (4) Packs Wet Wipes, Big
Procurement Of Office Supplies	PPESO	Five (5) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Ten (10) reams, Bond Paper, A4, 70gsm, subs 20, Ten (10) reams, Bond Paper, Legal size, 70gsm, subs 20, Five (5) pc., Clear Book Folder Refillable, 20 sheets, A4, Five (5) pc., Clear Book Folder Refillable, 20 sheets, Legal,	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	8,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Ten (10) reams, Bond Paper, A4, 70gsm, subs 20, Ten (10) reams, Bond Paper, Legal size, 70gsm, subs 20, Five (5) pc., Clear Book Folder Refillable, 20 sheets, A4, Five (5) pc., Clear Book Folder Refillable, 20 sheets, Legal,
Procurement Of Office Supplies	PPESO	Ten (10) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Thirty (30) reams, Bond Paper, A4, 70gsm, subs 20, Twenty (20) reams, Bond Paper, Legal size, 70gsm, subs 20, Fifty (50)pc., Folder, plain, short, One (1) pc. Mouse Pad, Eight (8) box, Permanent Marker, broad, Five (5) pc. Rubber Eraser, regular size, Twenty (20) pc. Sliding Folder, Long, Twenty (20) pc. Sliding Folder, short	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	18,810.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Thirty (30) reams, Bond Paper, A4, 70gsm, subs 20, Twenty (20) reams, Bond Paper, Legal size, 70gsm, subs 20, Fifty (50)pc., Folder, plain, short, One (1) pc. Mouse Pad, Eight (8) box, Permanent Marker, broad, Five (5) pc. Rubber Eraser, regular size, Twenty (20) pc. Sliding Folder, Long, Twenty (20) pc. Sliding Folder, short
Procurement Of Office Supplies	PPESO	Ten (10) pc., Arch File w/ finger ring, single, A4, Ten (10) pc., Clear Book Folder Refillable, 20 sheets, A4, Ten (10) pc., Clear Book Folder Refillable, 20 sheets, Legal, Five (5) roll, Double sided tape (3M) 1", Thirty (30)pc. Folder, plain, long, Thirty (30)pc., Folder, plain, short, Ten (10) box, Gel Pen, 0.5, 12's, Five (5) pack, Highlighter, Four (4) pc. Mouse Pad, Five (5) box, Pencil (#1 and 2) 12's, Five (5) box, Permanent Marker, broad, Five (5) pack, Photo Paper, A4 210gsm, glossy, 20's, Twenty (20) pc. Plastic Envelope w/ holder & zipper, long, Ten (10) pc. Rubber Eraser, regular size, Twenty (20) pc. Sliding Folder, Long, Twenty (20) pc. Sliding Folder, short, Five (5) pcs. Ring Binder, 1/2 size, Five (5) pcs, Ring Binder, 1/4 size, Five (5) pcs, Ring Binder, 3/4 size, Five (5) roll, Transparent tape, 18mm x 30m, One (1) box, Expanded Folder, Long (assorted color)	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	21,421.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pc., Arch File w/ finger ring, single, A4, Ten (10) pc., Clear Book Folder Refillable, 20 sheets, A4, Ten (10) pc., Clear Book Folder Refillable, 20 sheets, Legal, Five (5) roll, Double sided tape (3M) 1", Thirty (30)pc. Folder, plain, long, Thirty (30)pc., Folder, plain, short, Ten (10) box, Gel Pen, 0.5, 12's, Five (5) pack, Highlighter, Four (4) pc. Mouse Pad, Five (5) box, Pencil (#1 and 2) 12's, Five (5) box, Permanent Marker, broad, Five (5) pack, Photo Paper, A4 210gsm, glossy, 20's, Twenty (20) pc. Plastic Envelope w/ holder & zipper, long, Ten (10) pc. Rubber Eraser, regular size, Twenty (20) pc. Sliding Folder, Long, Twenty (20) pc. Sliding Folder, short, Five (5) pcs. Ring Binder, 1/2 size, Five (5) pcs, Ring Binder, 1/4 size, Five (5) pcs, Ring Binder, 3/4 size, Five (5) roll, Transparent tape, 18mm x 30m, One (1) box, Expanded Folder, Long
Procurement Of Office Supplies	PPESO	Ten (10) pc., Arch File w/ finger ring, Ten (10) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Ten (10) box, Ballpen, 0.5 (extra fine point), 12's, Twenty (20) reams, Bond Paper, A4, 70gsm, subs 20, Four (4) pack, Canon Paper, A4, Five (5) pc., Clear Book Folder Refillable, 20 sheets, A4, Five (5) pc., Clear Book Folder Refillable, 20 sheets, Legal, Fifteen (15) roll, Double sided tape (3M) 1", Ten (10) box, Gel Pen, 0.5, 12's, Two (2) pack, Highlighter, Five (5) pc., Plastic Envelope w/ holder & zipper, long, Ten (10) pcs, Ring Binder, 1/2 size, Ten (10) pcs, Ring Binder, 1/4 size, Ten (10) pcs, Ring Binder, 3/4 size, Ten (10) roll, Transparent tape, 18mm x 30m, One (1) box, Expanded Folder, Long (assorted color),	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	22,669.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pc., Arch File w/ finger ring, Ten (10) bot., Alcohol 500ml 70% Isopropyl/Ethyl, Ten (10) box, Ballpen, 0.5 (extra fine point), 12's, Twenty (20) reams, Bond Paper, A4, 70gsm, subs 20, Four (4) pack, Canon Paper, A4, Five (5) pc., Clear Book Folder Refillable, 20 sheets, Legal, Fifteen (15) roll, Double sided tape (3M) 1", Ten (10) box, Gel Pen, 0.5, 12's, Two (2) pack, Highlighter, Five (5) pc., Plastic Envelope w/ holder & zipper, long, Ten (10) pcs, Ring Binder, 1/2 size, Ten (10) pcs, Ring Binder, 1/4 size, Ten (10) pcs, Ring Binder, 3/4 size, Ten (10) roll, Transparent tape, 18mm x 30m, One (1) box, Expanded Folder, Long (assorted color),

Procurement Of Office Supplies	PPESO	Six (6) box, Ball point pens 0.7mm, Six (6) box, Binder, clips (51 mm) 2", Twenty (20) ream, Bond Paper, Legal size, 70gsm subs 20, Twenty (20) ream, Bond Paper, A4 size, 70gsm subs 20, Ten (10) pcs, Correction Tape, 32mm x 5mm, Four (4) pcs, Desk File Organizer, 4 sections, plastic, Ten (10) pcs, Expanded Envelope w/ Handle and zipper, Five (5) pcs, Folder, tabbing, index tab, Five (5) packs, Linen Paper, A4 (20 sheets), Thirty (30) pcs, Notebook, 80 leaves	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS-PADAC	17,685.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) box, Ball point pens 0.7mm, Six (6) box, Binder, clips (51 mm) 2", Twenty (20) ream, Bond Paper, Legal size, 70gsm subs 20, Twenty (20) ream, Bond Paper, A4 size, 70gsm subs 20, Ten (10) pcs, Correction Tape, 32mm x 5mm, Four (4) pcs, Desk File Organizer, 4 sections, plastic, Ten (10) pcs, Expanded Envelope w/ Handle and zipper, Five (5) pcs, Folder, tabbing, index tab, Five (5) packs, Linen Paper, A4 (20 sheets), Thirty (30) pcs, Notebook, 80 leaves
Procurement Of Office Supplies	PPESO	Five (5) set, High Lighters Pen, assorted color, Five (5) pcs, Masking Tape, 2 inch, Six (6) box, Paper Fastener, 7cm, Ten (10) pc, Plastic Ring Binder, Legal size 16mm/ 5 inch, Ten (10) pc, Plastic Ring Binder, Legal size 12mm/ 1/2 inch, Ten (10) box, Pencil Mongol 2, Ten (10) box, Permanent Marker (Broad), Ten (10) pack, Photo Paper, Legal size, 20 sheets, Ten (10) box, PVC Binding Covers, Long, Ten (10) box, Sign Pen, G-Tech 0.4, Ten (10) pad, Sticky note, (fluorescent pad) 0.5/ 13x44cm, Ten (10) pcs, Stapler Big, No.35 w/ remover, Ten (10) box, Staple Wire No. 35, 6mm (1/4"), Ten (10) pcs, Scissor, Heavy Duty, 9", Ten (10) pcs, Stand File Box, Ten (10) pcs, Tape adhesive, transparent, 3/4, 58mm	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS-PADAC	29,815.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) set, High Lighters Pen, assorted color, Five (5) pcs, Masking Tape, 2 inch, Six (6) box, Paper Fastener, 7cm, Ten (10) pc, Plastic Ring Binder, Legal size 16mm/ 5 inch, Ten (10) pc, Plastic Ring Binder, Legal size 12mm/ 1/2 inch, Ten (10) box, Pencil Mongol 2, Ten (10) box, Permanent Marker (Broad), Ten (10) pack, Photo Paper, Legal size, 20 sheets, Ten (10) box, PVC Binding Covers, Long, Ten (10) box, Sign Pen, G-Tech 0.4, Ten (10) pad, Sticky note, (fluorescent pad) 0.5/ 13x44cm, Ten (10) pcs, Stapler Big, No.35 w/ remover, Ten (10) box, Staple Wire No. 35, 6mm (1/4"), Ten (10) pcs, Scissor, Heavy Duty, 9", Ten (10) pcs, Stand File Box, Ten (10) pcs, Tape adhesive, transparent, 3/4, 58mm
Procurement Of Office Supplies	PPESO	Six (6) box, Ball point pens 0.7mm, Ten (10) ream, Bond Paper, Legal size, 70gsm subs 20, Twenty (20) ream, Bond Paper, A4 size, 70gsm subs 20, Eight (8) pcs, Expanded Envelope w/ Handle and zipper	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) box, Ball point pens 0.7mm, Ten (10) ream, Bond Paper, Legal size, 70gsm subs 20, Twenty (20) ream, Bond Paper, A4 size, 70gsm subs 20, Eight (8) pcs, Expanded Envelope w/ Handle and zipper
Procurement Of Office Supplies	PPESO	One (1) ream, Bond Paper, A4 size, 70gsm subs 20, Four (4) book, Clear Book Refillable, 20 sheets, Legal, Three (3) pc, Data File Organizer, Four (4) pcs, Expanded Envelope w/ Handle and zipper	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	1,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) ream, Bond Paper, A4 size, 70gsm subs 20, Four (4) book, Clear Book Refillable, 20 sheets, Legal, Three (3) pc, Data File Organizer, Four (4) pcs, Expanded Envelope w/ Handle and zipper
Procurement Of Office Supplies	PPESO	Thirty (30) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Twenty (20) ack, Battery, AA 2's, Ten (10) ream, Bond Paper, Legal size, 70gsm subs 20, Eighteen (18) ream, Bond Paper, A4 size, 70gsm subs 20, Eighteen (18) book, Clear Book Refillable, 20 sheets, Legal, Three (3) pc, Data File Organizer, Twenty (20) pcs, Expanded Envelope w/ Handle and zipper, Fifteen (15) pad, Note pad 1x2", Fifteen (15) pad, Note pad 1x3", Fifteen (15) pad, Note pad 2x3"	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	26,550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty (30) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Twenty (20) ack, Battery, AA 2's, Ten (10) ream, Bond Paper, Legal size, 70gsm subs 20, Eighteen (18) ream, Bond Paper, A4 size, 70gsm subs 20, Eighteen (18) book, Clear Book Refillable, 20 sheets, Legal, Three (3) pc, Data File Organizer, Twenty (20) pcs, Expanded Envelope w/ Handle and zipper, Fifteen (15) pad, Note pad 1x2", Fifteen (15) pad, Note pad 1x3", Fifteen (15) pad
Procurement Of Office Supplies	PPESO	Five (5) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Ten (10) pack, Battery, AA 2's, Thirty (30) pc, Notebook, 80 leaves, Five (5) pc, Staple remover, plier type, Ten (10) box, Staple wire # 35, Five (5) roll, Transparent tape, 24mm x 30m, Five (5) roll, Transparent tape, 48mm x 40m	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	6,680.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Five (5) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Ten (10) pack, Battery, AA 2's, Thirty (30) pc, Notebook, 80 leaves, Five (5) pc, Staple remover, plier type, Ten (10) box, Staple wire # 35, Five (5) roll, Transparent tape, 24mm x 30m, Five (5) roll, Transparent tape, 48mm x 40m
Procurement Of Office Supplies	PPESO	Twenty (20) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Thirty (30) book, Record Book, 500 pages, Ten (10) bot, Stamp pad ink, 50ml, Five (5) pc, Staple remover, plier type, Five (5) box, Staple wire # 35, Five (5) proll, Transparent tape, 24mm x 30m, Five (5) p roll, Transparent tape, 48mm x 40m,	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	12,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Twenty (20) bot, Alcohol, 500ml 70% (Isopropyl or Ethyl), Thirty (30) book, Record Book, 500 pages, Ten (10) bot, Stamp pad ink, 50ml, Five (5) pc, Staple remover, plier type, Five (5) box, Staple wire # 35, Five (5) proll, Transparent tape, 24mm x 30m, Five (5) p roll, Transparent tape, 48mm x 40m,
Procurement Of Office Supplies	PPESO	Ten (10) box, Ball point pens 0.7mm, Twenty-two (22) ream, Bond Paper, Legal size, 70gsm subs 20, Forty (40) ream, Bond Paper, A4 size, 70gsm subs 20, Thirty (30) pcs, Correction Tape, 32mm x 5mm, Ten (10) pcs, Desk File Organizer, 4 sections, plastic, Four (4) pcs, Stand File Box	Small Value Procurement	No	LCRB	02/2026	02/2026	Share From National Wealth	23,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) box, Ball point pens 0.7mm, Twenty-two (22) ream, Bond Paper, Legal size, 70gsm subs 20, Forty (40) ream, Bond Paper, A4 size, 70gsm subs 20, Thirty (30) pcs, Correction Tape, 32mm x 5mm, Ten (10) pcs, Desk File Organizer, 4 sections, plastic, Four (4) pcs, Stand File Box
Procurement Of Office Supplies	PBO	Eight(8) Box Paper Clip, medium gem-type, Seven(7) Box Paper Clip, small gem-type, One(1) Box Ballpen, 0.7 needle (black), 50's, One(1) Box Ballpen, 0.7 needle blue), 50's, Two(2) Reams PVC Acetate, legal, Two(30) Packs Paperboard, legal, 10s, Ten(10) Length, Ring Binder 3/4, Eight(8) Length, Ring Binder 9/16, Eight(8) Length, Ring Binder 1/2, Eight(6) Length, Ring Binder 1	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	9,396.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight(8) Box Paper Clip, medium gem-type, Seven(7) Box Paper Clip, small gem-type, One(1) Box Ballpen, 0.7 needle (black), 50's, One(1) Box Ballpen, 0.7 needle blue), 50's, Two(2) Reams PVC Acetate, legal, Two(30) Packs Paperboard, legal, 10s, Ten(10) Length, Ring Binder 3/4, Eight(8) Length, Ring Binder 9/16, Eight(8) Length, Ring Binder 1/2, Eight(6) Length, Ring Binder 1

Procurement Of Office Supplies	PBO	Ten(10) Bot. Epson ink refill, black #003, 65ml, Five(5) Bot. Epson ink refill, cyan #003, 65ml, Five(5) Bot. Epson ink refill, magenta #003, 65ml, Four(4) Bot. Epson ink refill, yellow #003, 65ml	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	11,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten(10) Bot. Epson ink refill, black #003, 65ml, Five(5) Bot. Epson ink refill, cyan #003, 65ml, Five(5) Bot. Epson ink refill, magenta #003, 65ml, Four(4) Bot. Epson ink refill, yellow #003, 65ml
Procurement Of Office Supplies	PBO	Eight(5) Length, Ring Binder 3", Two(10) Packs Paperboard, A4, 10s, Seven(7) Pcs, Certificate holder, A4, 210mmx297mm	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	2,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight(5) Length, Ring Binder 3", Two(10) Packs Paperboard, A4, 10s, Seven(7) Pcs, Certificate holder, A4, 210mmx297mm
Procurement Of Office Supplies	BM DURANO	Six (6) pieces Correction Pen, metal tip (uni), Fifteen (15) Bottles Epson Genuine ink L14150, Black 127ml #001, Eight (8) Bottle Epson Genuine ink L14150, Cyan, 70ml #001, Eight (8) Bottle Epson Genuine ink L14150, Magenta, 70ml #001, Seven (7) Bottle Epson Genuine ink L14150, Yellow, 70ml #001, Twelve (12) sets Epson Refill ink, #003 (Black,Cyan, Magenta, Yellow) 70 ml, Eleven (11) Box Paper fastener, plastic, short,50's, Three (3) Pc USB Flash Drive 16 gb	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	32,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) pieces Correction Pen, metal tip (uni), Fifteen (15) Bottles Epson Genuine ink L14150, Black 127ml #001, Eight (8) Bottle Epson Genuine ink L14150, Cyan, 70ml #001, Eight (8) Bottle Epson Genuine ink L14150, Magenta, 70ml #001, Seven (7) Bottle Epson Genuine ink L14150, Yellow, 70ml #001, Twelve (12) sets Epson Refill ink, #003 (Black,Cyan, Magenta, Yellow) 70 ml, Eleven (11) Box Paper fastener, plastic, short,50's, Three (3) Pc USB Flash Drive 16 gb
Procurement Of Office Supplies	BM DURANO	Five (5) Pc. Correction Pen, metal tip (uni), Ten (10) Bottle Epson Genuine ink L14150, Black 127ml #001, Fifty (50) Pc. Expanded folder, white,legal, Twenty (20) Box Push Pin 100's	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	7,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Pc. Correction Pen, metal tip (uni), Ten (10) Bottle Epson Genuine ink L14150, Black 127ml #001, Fifty (50) Pc. Expanded folder, white,legal, Twenty (20) Box Push Pin 100's
Procurement Of Office Supplies	BM DEMEREY	Two(2) Boxes Flexstick Ballpen, 0.5 needle (black), 50's, Two(2)Box Paper Fastener ,Plastic ,shorts)50's, Six Bottle(Epson in black refill) 70 ML(003), Six Bottle(Epson CYAN refill) 70 ML(03), Six Bottle(Epson Magenta refill) 70 ml(003), Six Bottle (Epson Yellow refill) 70ml (003), Six pcs Expanded Folder,Legal white, Two (2) Box Paper clip vinyl,33mm.100's, One(1) pc Tissue Paper,12's	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	14,670.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Boxes Flexstick Ballpen, 0.5 needle (black), 50's, Two(2)Box Paper Fastener ,Plastic ,shorts)50's, Six Bottle(Epson in black refill) 70 ML(003), Six Bottle(Epson CYAN refill) 70 ML(03), Six Bottle(Epson Magenta refill) 70 ml(003), Six pcs Expanded Folder,Legal white, Two (2) Box Paper clip vinyl,33mm.100's, One(1) pc Tissue Paper,12's
Procurement Of Office Supplies	BM ESPARES	Ten (10) Pieces Envelope, legal, brown, Two (2) Bottles Epson Refill Ink, black 70ml, Two (2) Bottles Epson Refill Ink, cyan 70ml, Two (2) Bottles Epson Refill Ink, magenta 70ml, Twenty-Five (25) Pieces Expanded Envelope w/ elastic string, kraft, legal, Fourteen (14) Pieces Folder, legal	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	3,963.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Pieces Envelope, legal, brown, Two (2) Bottles Epson Refill Ink, black 70ml, Two (2) Bottles Epson Refill Ink, cyan 70ml, Two (2) Bottles Epson Refill Ink, magenta 70ml, Twenty-Five (25) Pieces Expanded Envelope w/ elastic string, kraft, legal, Fourteen (14) Pieces Folder, legal
Procurement Of Office Supplies	BM ESPARES	Four (4) Boxes Ballpen (black,)12's , Twenty (20) Pieces Envelope, legal, brown, Six (6) Bottles Epson Refill Ink, black 70ml, One (1) Bottle Epson Refill Ink, magenta 70ml, One (1) Bottle Epson Refill Ink, cyan 70ml, One (1) Piece Epson Refill Ink, yellow 70ml, Ten (10) Pieces Expanded Envelope w/ elastic string, kraft, legal, Ninety-Eight (98) Pieces Folder, legal, Six (6) Cans Car Air Freshener, apple scent (gel type)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	7,730.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Boxes Ballpen (black,)12's , Twenty (20) Pieces Envelope, legal, brown, Six (6) Bottles Epson Refill Ink, black 70ml, One (1) Bottle Epson Refill Ink, magenta 70ml, One (1) Bottle Epson Refill Ink, cyan 70ml, One (1) Piece Epson Refill Ink, yellow 70ml, Ten (10) Pieces Expanded Envelope w/ elastic string, kraft, legal, Ninety-Eight (98) Pieces Folder, legal, Six (6) Cans Car Air Freshener, apple scent (gel type)
Procurement Of Office Supplies	BM BUA	Three (3) packs Photo Paper, A4 230gsm, high glossy, 20's, Fifteen (15) bottles Epson refill ink, black 65ml, Fifteen (15) bottles Epson refill ink, cyan 65ml, Sixteen (16) bottles Epson refill ink, magenta 65ml, Twenty (20) bottles Epson refill ink, yellow 65ml	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	25,425.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) packs Photo Paper, A4 230gsm, high glossy, 20's, Fifteen (15) bottles Epson refill ink, black 65ml, Fifteen (15) bottles Epson refill ink, cyan 65ml, Sixteen (16) bottles Epson refill ink, magenta 65ml, Twenty (20) bottles Epson refill ink, yellow 65ml
Procurement Of Office Supplies	PGO/CSD	Three(3)pieces Arch Ledger File Long Horizontal, Two(2)pcs Ruler Plastic 300mm,1 piece individual plastic, Two(2) pcs Expanded Folder short, Two(2)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2)bottle Epson refill ink magenta #003 500ml, Three(3) pcs Data Arch file fingering single legal , One(1)jar White Glue 130g, Two(2)roll Double sided tape(3m)1, One(1)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	2,251.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three(3)pieces Arch Ledger File Long Horizontal, Two(2)pcs Ruler Plastic 300mm,1 piece individual plastic, Two(2) pcs Expanded Folder short, Two(2)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2)bottle Epson refill ink magenta #003 500ml, Three(3) pcs Data Arch file fingering single legal , One(1)jar White Glue 130g, Two(2)roll Double sided tape(3m)1, One(1)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip
Procurement Of Office Supplies	PGO/CSD	Two(2)pieces Arch Ledger File Long Horizontal, One(1)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2) pcs Expanded Folder short, Two(2) pcs Data Arch file fingering single legal, One(1)bottle Epson refill ink black #003 500ml, Two(2)bottle Epson refill ink cyan#003 65ml	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	1,988.77	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2)pieces Arch Ledger File Long Horizontal, One(1)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2) pcs Expanded Folder short, Two(2) pcs Data Arch file fingering single legal, One(1)bottle Epson refill ink black #003 500ml, Two(2)bottle Epson refill ink cyan#003 65ml

Procurement Of Office Supplies	PGO/CSD	One(1)pieces Arch Ledger File Long Horizontal, Two(2)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2) pcs Expanded Folder short, One(1)jar White Glue 130g, One(1)pcs Ruler Plastic 300mm, 1 piece individual plastic, Two(2)roll Double sided tape(3m)1, One(1) pcs Data Arch file fingering single legal , Two(2)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip, Two(2)bottle Epson refill ink magenta #003 65ml	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	1,475.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)pieces Arch Ledger File Long Horizontal, Two(2)pcs Expanded Folder Legal, Five(5)pcs Expanded envelope with elastic string,kraft legal, Two(2) pcs Expanded Folder short, One(1)jar White Glue 130g, One(1)pcs Ruler Plastic 300mm, 1 piece individual plastic, Two(2)roll Double sided tape(3m)1, One(1) pcs Data Arch file fingering single legal , Two(2)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip, Two(2)bottle Epson refill ink magenta #003 65ml
Procurement Of Office Supplies	PGO/CSD	One(1)pcs Expanded Folder Legal, Two(2) pcs Expanded Folder short, Three(3)pcs Expanded envelope with elastic string,kraft legal, Two(2)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	214.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)pcs Expanded Folder Legal, Two(2) pcs Expanded Folder short, Three(3)pcs Expanded envelope with elastic string,kraft legal, Two(2)pcs Sign,pen Black liquid/gel ink 0.5mm needle tip
Procurement Of Office Supplies	BAC	Three (3) Can Room Freshener Gel 180g, Five (5) Pieces Albatross , Six (6) Galloon Bleaching Liquid Original, Seven (7) Galloon Bleaching Liquid Color Safe Violet, Three (3) Liters Diswashing Liquid 1000ml , Three (3) Pieces Diswashing Sponge, Three (3) Pieces Doormat Rubber, Two (2) Pieces Dust Pan Stainless Type, Three (3) Bottle Epson Refill Ink, 003 Black 65ml, Three (3) Bottle Epson Refill Ink, 003 Magenta 65ml, Three (3) Bottle Epson Refill Ink, 003 Cyan 65ml, Three (3) Bottle Epson Refill Ink, 003 Yellow 65ml, One (1) Unit, Photocopier Drum Cartridge Genuine, One (1) Unit, Revolving Spin Mop with bucket on wheels, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, One (1) Box, Sign Pen 0.5mm Gel type Black 12's, One (1) Box, Sign Pen 0.5mm Gel type Blue 12's, One (1) Box, Sign Pen 0.7mm EnerGel type Black 12's, One (1) Box, Sign Pen 0.7mm EnerGel type Blue 12's, Ten (10) Pad, Sticky Note 5 in 1 with (Sign Here)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	36,958.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Can Room Freshener Gel 180g, Five (5) Pieces Albatross , Six (6) Galloon Bleaching Liquid Original, Seven (7) Galloon Bleaching Liquid Color Safe Violet, Three (3) Liters Diswashing Liquid 1000ml , Three (3) Pieces Diswashing Sponge, Three (3) Pieces Doormat Rubber, Two (2) Pieces Dust Pan Stainless Type, Three (3) Bottle Epson Refill Ink, 003 Black 65ml, Three (3) Bottle Epson Refill Ink, 003 Magenta 65ml, Three (3) Bottle Epson Refill Ink, 003 Cyan 65ml, Three (3) Bottle Epson Refill Ink, 003 Yellow 65ml, One (1) Unit, Photocopier Drum Cartridge Genuine, One (1) Unit, Revolving Spin Mop with bucket on wheels, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, One (1) Box, Sign Pen 0.5mm Gel type Black 12's, One (1) Box, Sign Pen 0.5mm Gel type Blue 12's, One (1) Box, Sign Pen 0.7mm EnerGel type Black 12's, One (1) Box, Sign Pen 0.7mm EnerGel type Blue 12's, Ten (10) Pad, Sticky Note 5 in 1 with (Sign Here)
Procurement Of Office Supplies	BAC	One (1) Ream Acetate A4 100s (300 microns), Nine (9) Boxes Ballpen (black) 12's, Ten (10) Boxes Ballpen (blue) 12's , Ten (10) Pack Battery AAA, 4's, Ten (10) Pack Battery AA, 4's, Thirty-Five (35) Pieces Clear Glue, Twenty-Five (25) Pieces Data File Box With Cover (Red), Three (3) Tube, Photocopier Toner Cartridge (Docucentre S2520), Two (2) Pieces, Maintenance Box Epson L14150	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	39,836.44	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Ream Acetate A4 100s (300 microns), Nine (9) Boxes Ballpen (black) 12's, Ten (10) Boxes Ballpen (blue) 12's , Ten (10) Pack Battery AAA, 4's, Ten (10) Pack Battery AA, 4's, Thirty-Five (35) Pieces Clear Glue, Twenty-Five (25) Pieces Data File Box With Cover (Red), Three (3) Tube, Photocopier Toner Cartridge (Docucentre S2520), Two (2) Pieces, Maintenance Box Epson L14150
Procurement Of Office Supplies	BAC	One (1) Ream Acetate A4 100s (300 microns), Ten (10) Bottle Epson Refill Ink, 003 Black 65ml, Six (6)Bottle Epson Refill Ink, 003 Magenta 65 ml, Six (6) Bottle Epson Refill Ink, 003 Cyan 65 ml, Six (6) Bottle Epson Refill Ink, 003 Yellow 65 ml, Five (5) Bottle Epson Refill Ink, 001 Black 127ml, Five (5) Bottle Epson Refill Ink, 001 Magenta 70ml, Five (5) Bottle Epson Refill Ink, 001 Cyan 70ml, Five (5)Bottle Epson Refill Ink, 001 Yellow 70ml, Ten (10) Boxes Fastener, Plastic Long 50's, Four (4) Boxes Folder, Press Board Assorted color 100's, Four (4) Bundle Folder Legal Plain White 100's, Four (4) Bundle Fancy, Legal Assorted color 100's, Five (5) Unit Heavy Duty Bag, Twenty (20) Pieces Highlighter Assorted Colore, Three (3) Book, Record Book 300 Pages 11"x8.5" sizes, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, Three (3) Boxes, Sign Pen 0.5mm Gel type Black 12's, Three (3) Boxes, Sign Pen 0.5mm Gel type Blue 12's, Eleven (11) Boxes, Staple Wire No. 35, Four (4) Pieces, Staple Remover (Upholstery Puller Type)	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	61,126.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Ream Acetate A4 100s (300 microns), Ten (10) Bottle Epson Refill Ink, 003 Black 65ml, Six (6)Bottle Epson Refill Ink, 003 Magenta 65 ml, Six (6) Bottle Epson Refill Ink, 003 Cyan 65 ml, Six (6) Bottle Epson Refill Ink, 003 Yellow 65 ml, Five (5) Bottle Epson Refill Ink, 001 Black 127ml, Five (5) Bottle Epson Refill Ink, 001 Magenta 70ml, Five (5) Bottle Epson Refill Ink, 001 Cyan 70ml, Five (5)Bottle Epson Refill Ink, 001 Yellow 70ml, Ten (10) Boxes Fastener, Plastic Long 50's, Four (4) Boxes Folder, Press Board Assorted color 100's, Four (4) Bundle Folder Legal Plain White 100's, Four (4) Bundle Fancy, Legal Assorted color 100's, Five (5) Unit Heavy Duty Bag, Twenty (20) Pieces Highlighter Assorted Colore, Three (3) Book, Record Book 300 Pages 11"x8.5" sizes, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, Three (3) Boxes, Sign Pen 0.5mm Gel type Black 12's, Three (3) Boxes, Sign Pen 0.5mm Gel type Blue 12's, Eleven (11) Boxes, Staple Wire No. 35, Four (4) Pieces, Staple Remover (Upholstery Puller Type)
Procurement Of Office Supplies	BAC	One (1) Unit, Water Dispenser	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	14,943.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Water Dispenser
Procurement Of Office Supplies	BAC	Seven (7) Can Room Freshener Gel 180g, Twenty-Five (25) Pieces Data File Box With Cover (Red), Three (3) Tube, Photocopier Toner Cartridge (Docucentre S2520), One(1) Box, Permanent Marker/Refillable Black 12's, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, Two (2) Boxes, Sign Pen 0.7mm EnerGel type Black 12's, Two (2) Boxes, Sign Pen 0.7mm EnerGel type Blue 12's, Ten (10) Pad, Sticky Note 5 in 1 with (Sign Here), Twenty (20) Boxes, Staple Wire No. 35, Six (6) Pieces, Wireless Mouse with Pad	Small Value Procurement	No	ssss	10/2026	10/2026	Gen. Fund	44,753.26	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Can Room Freshener Gel 180g, Twenty-Five (25) Pieces Data File Box With Cover (Red), Three (3) Tube, Photocopier Toner Cartridge (Docucentre S2520), One(1) Box, Permanent Marker/Refillable Black 12's, Two (2) Pair, Scissor Sewing Stainless Type Heavy Duty Big, Two (2) Boxes, Sign Pen 0.7mm EnerGel type Black 12's, Two (2) Boxes, Sign Pen 0.7mm EnerGel type Blue 12's, Ten (10) Pad, Sticky Note 5 in 1 with (Sign Here), Twenty (20) Boxes, Staple Wire No. 35, Six (6) Pieces, Wireless Mouse with Pad

Procurement Of Office Supplies	PGO/CDC	Fifteen (15) Photo Paper, A4 230gsm, high glossy, 20's, Fifteen (15) Sticker Paper, A4, 10's, Two (2) Units White Board with frame 8x5 size, Five (5) Boxes Paper Fastener, plastic, assorted color, short 50's, Three (3) Bottle Universal Refill Ink black 1L, Three (3) Bottle Universal Refill Ink Yellow 1L, Three (3) Bottle Universal Refill Ink Magenta 1L, Three (3) Bottle Universal Refill Ink Cyan 1L, Thirty (30) Pieces SIGN PEN, 0.5 mm ball pen blue, Two (2) Boxes Envelope Documentary, A4, 500'S/BOX, Two (2) Boxes Envelope Documentary, Long, 500'S/BOX, Five (5) Box Paper clip, plastic, medium 50mm, 100's, Five (5) Boxes Paper clip, gem type, jumbo 50mm, 100's	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	21,835.86	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Photo Paper, A4 230gsm, high glossy, 20's, Fifteen (15) Sticker Paper, A4, 10's, Two (2) Units White Board with frame 8x5 size, Five (5) Boxes Paper Fastener, plastic, assorted color, short 50's, Three (3) Bottle Universal Refill Ink black 1L, Three (3) Bottle Universal Refill Ink Yellow 1L, Three (3) Bottle Universal Refill Ink Magenta 1L, Three (3) Bottle Universal Refill Ink Cyan 1L, Thirty (30) Pieces SIGN PEN, 0.5 mm ball pen blue, Two (2) Boxes Envelope Documentary, A4, 500'S/BOX, Two (2) Boxes Envelope Documentary, Long, 500'S/BOX, Five (5) Box Paper clip, plastic, medium 50mm, 100's, Five (5) Boxes Paper clip, gem type, jumbo 50mm, 100's
Procurement Of Office Supplies	SP SEC	Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) packs Battery AA 2's Chargeable, Eneloop @ 655.00 Twenty (20) pcs Data File Box w/o cover, legal @ 399.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ Ten (10) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 One hundred (100) pcs Expanded Folder, green, legal @ 25.00 One (1) Ream Folder, legal, US @ 850.00 two (2) pcs Mouse USB, wireless @ 593.18 Twenty (20) boxes Paper Fastener, short, plastic, 50's @ 65.00 Twenty (20) pcs Record Book, 300 pages, L-28cm x W- 22cm @ 143.00 One (1) pc Dry Seal @ 4,000.00	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	54,171.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) packs Battery AA 2's Chargeable, Eneloop @ 655.00 Twenty (20) pcs Data File Box w/o cover, legal @ 399.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ Ten (10) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 Eight (8) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 One hundred (100) pcs Expanded Folder, green, legal @ 25.00 One (1) Ream Folder, legal, US @ 850.00 two (2) pcs Mouse USB, wireless @ 593.18 Twenty (20) boxes Paper Fastener, short, plastic, 50's @ 65.00 Twenty (20) pcs Record Book, 300 pages, L-28cm x W- 22cm @ 143.00 One (1) pc Dry Seal @ 4,000.00
Procurement Of Office Supplies	SP SEC	one (1) ream Acetate, legal @ 1,544.49 Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) pcs Ball pen, red @ 10.00 One (1) packs Battery AA 2's Chargeable, Eneloop @ 655.00 Three (3) packs Battery AAA 2's Energizer @259.00 Seven (7) pcs Correction Pen, metal tip, Flex @ 119.00 Thirty nine (39) pcs Data File Box w/o cover, legal @ 400.00 Seventy eight (78) pcs Envelop,plastic, long with button @ 16.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink,magenta , 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 Fifty (50) pcs Expanded Folder, green, legal @ 25.00 One (1) pc Dry Seal @ 4,006.88 Six (6) pcs USB 32GB @ 550.00	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	56,340.37	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) ream Acetate, legal @ 1,544.49 Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) pcs Ball pen, red @ 10.00 One (1) packs Battery AA 2's Chargeable, Eneloop @ 655.00 Three (3) packs Battery AAA 2's Energizer @259.00 Seven (7) pcs Correction Pen, metal tip, Flex @ 119.00 Thirty nine (39) pcs Data File Box w/o cover, legal @ 400.00 Seventy eight (78) pcs Envelop,plastic, long with button @ 16.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink,magenta , 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 Fifty (50) pcs Expanded Folder, green, legal @ 25.00 One (1) pc Dry Seal @ 4,006.88 Six (6) pcs USB 32GB @ 550.00
Procurement Of Office Supplies	SP SEC	Thirty(30) pcs Black Ballpen @ 10.00 Thirty Eight (38) pcs Blue Ballpen @10.00 One (1) packs Battery AA Chargeable, eneloop @655.01 Three (3) packs Battery AAA 2's Energizer @259.00 Nine (9) pcs Correction Pen, metal tip, Flex @ 119.00 Twenty (20) pcs Data File Box w/o cover, legal @ 399.00 Twenty four (24) pcs Envelop,plastic, long with button @ 16.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 ten (10) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 334.00 three (3) pcs External Hard disk, 1 TB, Toshiba @ 3,902.65 Fifty (50) pcs Expanded Folder, green, legal two (2) Ream Folder, legal, US two (2) pcs Mouse USB, wireless Twenty (20) pcs Record Book, 200 pages Ten (10) pcs Record Book, 300 pages, L-28cm x W- 22cm Three (3) pcs USB 32GB	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund		Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty(30) pcs Black Ballpen @ 10.00 Thirty Eight (38) pcs Blue Ballpen @10.00 One (1) packs Battery AA Chargeable, eneloop @655.01 Three (3) packs Battery AAA 2's Energizer @259.00 Nine (9) pcs Correction Pen, metal tip, Flex @ 119.00 Twenty (20) pcs Data File Box w/o cover, legal @ 399.00 Twenty four (24) pcs Envelop,plastic, long with button @ 16.00 Twenty (20) bottles Epson Refill Ink, black, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Ten (10) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 ten (10) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 334.00 three (3) pcs External Hard disk, 1 TB, Toshiba @ 3,902.65 Fifty (50) pcs Expanded Folder, green, legal two (2) Ream Folder, legal, US two (2) pcs Mouse USB, wireless Twenty (20) pcs Record Book, 200 pages Ten (10) pcs Record Book, 300 pages, L-28cm x W- 22cm Three (3) pcs USB 32GB

Procurement Of Office Supplies	SP SEC	<p>one (1) ream Acetate, legal @ 1,600.00 Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) pcs Ball pen, red @ 10.00 Four (4) packs Battery AA chargeable, eneloop @ 655.0 Two (2) pcs Dry Seal @ 4,070.50 Twenty (20) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Twenty (20) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7)) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 six (6) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 Sixty two (62) pcs Expanded Folder, green, legal @25.00</p>	Small Value Procurement	No	LCRB	09/2026	10/2026	Gen. Fund	44,457.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) ream Acetate, legal @ 1,600.00 Thirty(30) pcs Black Ballpen @ 10.00 Thirty(30) pcs Blue Ballpen @ 10.00 Five (5) pcs Ball pen, red @ 10.00 Four (4) packs Battery AA chargeable, eneloop @ 655.0 Two (2) pcs Dry Seal @ 4,070.50 Twenty (20) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, cyan, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, magenta, 003, 65ml @ 334.00 Eight (8) bottles Epson Refill Ink, yellow, 003, 65ml @ 334.00 Twenty (20) bottles Epson Refill Ink, black, 664, 70ml @ 380.00 Seven (7)) bottles Epson Refill Ink, cyan, 664, 70ml @ 380.00 six (6) bottles Epson Refill Ink, magenta, 664, 70ml @ 380.00 seven (7) bottles Epson Refill Ink, yellow, 664, 70ml @ 380.00 Sixty two (62) pcs Expanded Folder, green, legal @25.00</p>
Procurement Of Office Supplies	OPAG	<p>2 pcs 3-Layer Desk File Organizer Paper Magazine Document Tray, plastic, 1pc 5-layer Desk File Organizer Document Paper Tray Metal, 1 unit All metal trolley cart organizer with wheel, 3 layer (W-41cm x L-29cm x H-75cm), 1 bottle Black Ink refill, bot (permanent marker), 2 pcs CORRECTION PEN, metal tip, 20 pcs Expanding Colored Envelope with garter, long, 1 unit FLASHDRIVE (USB drive WITH OTG 128 GB), 2 sets Heavy duty, 18mm Multifunctional blade paper Cutter, Stainless steel knife, with extra blades, 1 set Highlighter, multicolor, 15 pcs/set, 2 pcs Legal Size leather Double Clip board Long Cover folder organizer, 2 pcs Multifunctional Metal Office Mesh Organizer 7 compartment 9304, 1 unit Office Chair headrest adjustable extension frame, 1 box Paper Fastener, plastic, long, 50s, 5 boxes Paper Fastener, plastic, short, 50s, 2 packs PHOTO PAPER, glossy, A4, 2 pcs Plier Stapler, Deli E0358, 1 unit Professional wireless Headset, 3 boxes Push pin, 100 pcs, 2 pcs Ruler, 20 inches/50cm stainless steel, 7 pairs SCISSORS, symmetrical/asymmetrical, 6 boxes Staple wire, # 35, 26/6, 2 pcs Stapler, Multifunctional Large Capacity, heavy duty, 2 packs STICKER PAPER, glossy, 2 pcs Triple Desk Tray Metal Office File Holder (14.5" X 9.5" X 7.5"), 3 bottles Universal refill ink, Black, 1L, 2 bottles Universal refill ink, Magenta, 1L, 2 bottles Universal refill ink, Yellow, 1L, 2 bottles Universal refill ink, Cyan, 1L, 1 set Water resistant Pearl PP Sticker, glossy white, A4 100 micron (20 sheets/set)</p>	Sec. 34- Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	19,866.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of 2 pcs 3-Layer Desk File Organizer Paper Magazine Document Tray, plastic, 1pc 5-layer Desk File Organizer Document Paper Tray Metal, 1 unit All metal trolley cart organizer with wheel, 3 layer (W-41cm x L-29cm x H-75cm), 1 bottle Black ink refill, bot (permanent marker), 2 pcs CORRECTION PEN, metal tip, 20 pcs Expanding Colored Envelope with garter, long, 1 unit FLASHDRIVE (USB drive WITH OTG 128 GB), 2 sets Heavy duty, 18mm Multifunctional blade paper Cutter, Stainless steel knife, with extra blades, 1 set Highlighter, multicolor, 15 pcs/set, 2 pcs Legal Size leather Double Clip board Long Cover folder organizer, 2 pcs Multifunctional Metal Office Mesh Organizer 7 compartment 9304, 1 unit Office Chair headrest adjustable extension frame, 1 box Paper Fastener, plastic, long, 50s, 5 boxes Paper Fastener, plastic, short, 50s, 2 packs PHOTO PAPER, glossy, A4, 2 pcs Plier Stapler, Deli E0358, 1 unit Professional wireless Headset, 3 boxes Push pin, 100 pcs, 2 pcs Ruler, 20 inches/50cm stainless steel, 7 pairs SCISSORS, symmetrical/asymmetrical, 6 boxes Staple wire, # 35, 26/6, 2 pcs Stapler, Multifunctional Large Capacity, heavy duty, 2 packs STICKER PAPER, glossy, 2 pcs Triple Desk Tray Metal Office File Holder (14.5" X 9.5" X 7.5"), 3 bottles Universal refill ink, Black, 1L, 2 bottles Universal refill ink, Magenta, 1L, 2 bottles Universal refill ink, Yellow, 1L, 2 bottles Universal refill ink, Cyan, 1L, 1 set Water resistant Pearl PP Sticker, glossy white, A4 100 micron (20 sheets/set)</p>
Procurement Of Office Supplies	OPAG	31 pcs Stick glue, small, 20 pcs Stick glue, Big, 20 pcs Certificate Holder, A4	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund FY 2026 (B)	1,991.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 31 pcs Stick glue, small, 20 pcs Stick glue, Big, 20 pcs Certificate Holder, A4
Procurement Of Office Supplies	PPDO	<p>One (1) 15m Male HDMI to Male HDMI High Speed 1080p 15m, One (1) set energizer rechargeable AA and AAA battery Charger (Recharge Pro) with 4 AA NIMH Rechargeable Batteries, Four (4) Bottle Epson 003 Ink black 1L, Four (4) Bottle Epson 003 Ink Cyan 1L, Four (4) Bottle Epson 003 Ink Yellow 1L, Four (4) Bottle Epson 003 Ink Magenta 1L, One (1) piece Heavy duty Extension Wire (3m), One (1) Heavy duty Extension Wire (5m), One (1) Heavy duty Extension Wire (10m)</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund F-CBMS	25,022.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of One (1) 15m Male HDMI to Male HDMI High Speed 1080p 15m, One (1) set energizer rechargeable AA and AAA battery Charger (Recharge Pro) with 4 AA NIMH Rechargeable Batteries, Four (4) Bottle Epson 003 Ink black 1L, Four (4) Bottle Epson 003 Ink Cyan 1L, Four (4) Bottle Epson 003 Ink Yellow 1L, Four (4) Bottle Epson 003 Ink Magenta 1L, One (1) piece Heavy duty Extension Wire (3m), One (1) Heavy duty Extension Wire (5m), One (1) Heavy duty Extension Wire (10m)</p>
Procurement Of Office Supplies	PPDO	<p>Bond Paper, A4 70gsm, sub 20 for fifteen (15) reams Bond Paper Legal, 70gsm sub 20 for fifteen (15) reams Vellum legal for twenty (20) packs(10 pcs. each pack) Sticker Paper legal for twenty (20) packs(10 pcs. each pack) Photo Paper, A4 120gsm, glossy for twenty (20) packs (10 pcs. each pack) PVC COVER Legal for One (1) ream Double Sided Tape (big) for Six (6) rolls Manila Paper for Twenty six (26) pcs Permanent Marker (blue & black) for Three (3) boxes</p>	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund D	23,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Office Supplies to support program implementation

Procurement Of Office Supplies	PPDO	Bond Paper, A4 70gsm, sub 20 for Sixteen(16) reams Bond Paper Legal, 70gsm sub 20 for Fifteen (15) reams Vellum legal for Twenty (20) packs (10 pcs. each pack) Sticker Paper legal for Twenty(20) packs (10 pcs. each pack) Photo Paper, A4 120gsm, glossy for Twenty(20) packs (10 pcs. each pack) PVC COVER Legal for One(1) ream Double Sided Tape (big) for Six (6) rolls Manila Paper for Tenty six(26) pcs Permanent Marker(blue & black) for Two (2) boxes	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund D	23,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Office Supplies to support program implementation
Procurement Of Office Supplies	PENRO-LGU	Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) tube of Clear glue (with sponge tip 50cc), Two (2) books of Columnar Book 6 columns, Six (6) bottles of Epson refill ink black 127ml (001), Two (2) bottles Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001), Six (6) boxes of Paper Fastener (plastic), Twelve (12) pcs. of Sign PEN, black , blue (G-tech), Six (6) pads of Stick on Note (50x10mmx5 colors)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	7,978.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) tube of Clear glue (with sponge tip 50cc), Two (2) books of Columnar Book 6 columns, Six (6) bottles of Epson refill ink black 127ml (001), Two (2) bottles of Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001), Six (6) boxes of Paper Fastener (plastic), Twelve (12) pcs. of Sign PEN, black , blue (G-tech), Six (6) pads of Stick on Note (50x10mmx5 colors)]
Procurement Of Office Supplies	PENRO-LGU	Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) tube of Clear glue (with sponge tip 50cc), Two (2) bottles of Epson refill ink black 127ml (001), Two (2) bottles of Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001), Three (3)books of Record Book, Junior 150 pages , Seven (7) pcs. of Sign PEN, black , blue (G-tech)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	4,985.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) tube of Clear glue (with sponge tip 50cc), Two (2) bottles of Epson refill ink black 127ml (001), Two (2) bottles of Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001), Three (3)books of Record Book, Junior 150 pages , Seven (7) pcs. of Sign PEN, black , blue (G-tech)
Procurement Of Office Supplies	PENRO-LGU	Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) bottles of Epson refill ink black 127ml (001), Two (2)bottles Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2)bottles of Epson refill ink yellow 65ml (001), Four (4)boxes of Paper Fastener (plastic)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	6,882.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) boxes of Ballpen-(0.5) black & Blue, Six (6) bottles of Epson refill ink black 127ml (001), Two (2)bottles Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2)bottles of Epson refill ink yellow 65ml (001), Four (4)boxes of Paper Fastener (plastic)
Procurement Of Office Supplies	PENRO-LGU	Four (4) bottles of Epson refill ink black 127ml (001), Five (5) boxes of Ballpen-(0.5) black & Blue, Two (2) bottles Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	5,380.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) bottles of Epson refill ink black 127ml (001) Five (5) boxes of Ballpen-(0.5) black & Blue, Two (2) bottles Epson refill ink cyan 65ml (001), Two (2) bottles of Epson refill ink magenta 65ml (001), Two (2) bottles of Epson refill ink yellow 65ml (001)
Procurement Of Office Supplies	BM DIALDE	five (5 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, One (1 pc) Calculator 12 digits casio, twenty (20 pcs) Expanded Folder Legal Green, fifty (50 pcs) Folder legal white, twenty five (25)packs Photo Paper Glossy 20"	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	10,505.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of five (5 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, One (1 pc) Calculator 12 digits casio, twenty (20 pcs) Expanded Folder Legal Green, fifty (50 pcs) Folder legal white, twenty five (25)packs Photo Paper Glossy 20"
Procurement Of Office Supplies	BM DIALDE	Six (6 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, Eleven(11 pcs) Expanded Folder Legal Green, twenty five (25)packs Photo Paper Glossy 20", Eight (8) packs Sticker paper Long 10"	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	10,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, Eleven(11 pcs) Expanded Folder Legal Green, twenty five (25)packs Photo Paper Glossy 20", Eight (8) packs Sticker paper Long 10"
Procurement Of Office Supplies	BM DIALDE	Six (6 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, fifty two(52 pcs) Folder legal white, four (4)pad Reimbursement Expenses Receipt (RER), One(1) pc Scissor Heavy Duty	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	7,107.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6 bot)Computer Ink Refill Black 003 Epson 65ml, nine (9 bot)Computer Ink Refill Colored 003 Epson 65ml, fifty two(52 pcs) Folder legal white, four (4)pad Reimbursement Expenses Receipt (RER), One(1) pc Scissor Heavy Duty
Procurement Of Office Supplies	BM PEREZ	Two (2) Bottle Ink refill black 120ml, Two (2) Bottle Ink refill yellow 70ml, Two (2) Bottle Ink refill magenta 70ml, Two (2) Bottle Ink refill cyan 70ml, Two (2) Pack Photo Paper, A4 120gsm, glossy, 10's	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	7,298.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Bottle Ink refill black 120ml, Two (2) Bottle Ink refill yellow 70ml, Two (2) Bottle Ink refill magenta 70ml, Two (2) Bottle Ink refill cyan 70ml, Two (2) Pack Photo Paper, A4 120gsm, glossy, 10's

Procurement Of Office Supplies	PASSO	Ten (10) Sets Epson 003 set color ink Thirty (30) Reams Bondpaper, Short One (1) Piece Cork Board "48x60" One (1) Piece Rack File Organizer, 4 layers	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	28,153.11	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Sets Epson 003 set color ink Thirty (30) Reams Bondpaper, Short One (1) Piece Cork Board "48x60" One (1) Piece Rack File Organizer, 4 layers
Procurement Of Office Supplies	PASSO	Twenty-Five (25) Cartridges Canon Laserjet 85A	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	57,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-Five (25) Cartridges Canon Laserjet 85A
Procurement Of Office Supplies	PASSO	Seven (7) Pieces Calculator 14 digits Five (5) Pieces Aluminum Ruler 24 inches (45cm width) Five (5) Gallons Apollo Glue Twenty (20) Boxes Ballpen Black Twenty (20) Boxes Ballpen Blue Twenty (20) Boxes Ballpen Red Twenty-Four (24) Bottles Epson 003 set color ink	Small Value Procurement	No	LCRB	02/2026	02/2026	1st General Revision under RPVARA	77,749.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Pieces Calculator 14 digits Five (5) Pieces Aluminum Ruler 24 inches (45cm width) Five (5) Gallons Apollo Glue Twenty (20) Boxes Ballpen Black Twenty (20) Boxes Ballpen Blue Twenty (20) Boxes Ballpen Red Twenty-Four (24) Bottles Epson 003 set color ink
Procurement Of Office Supplies	PASSO	One Hundred (100) Pieces Folder, legal, green Five (5) Reams PVC Cover, Legal Four (4) Boxes Binding Plastic Comb, 24 Ring Twenty (20) Boxes Paper Fastener, plastic, long 50's Twenty (20) Pieces Pentel pen, black Twenty (20) Pieces Pentel pen, blue, One-Hundred (100) Cartridges Canon Ink 85A	Small Value Procurement	No	LCRB	04/2026	04/2026	1st General Revision under RPVARA	259,508.08	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred (100) Pieces Folder, legal, green Five (5) Reams PVC Cover, Legal Four (4) Boxes Binding Plastic Comb, 24 Ring Twenty (20) Boxes Paper Fastener, plastic, long 50's Twenty (20) Pieces Pentel pen, black Twenty (20) Pieces Pentel pen, blue
Procurement Of Office Supplies	PASSO	One-Hundred Fifty (150) Cartridges Canon Ink 85A Two (2) Gallons Alcohol, 70%, Isopropyl, Thirty (30) Bottles Epson 008, 127 ML Black Twenty (20) Bottles Epson 008, 127 ML Cyan Twenty (20) Bottles Epson 008, 127 ML Magenta Twenty (20) Bottles Epson 008, 127 ML Yellow Sixty (60) Reams Bondpaper, A3 Two hundred ninety-seven (297) Reams Bondpaper, Short	Small Value Procurement	No	LCRB	07/2026	07/2026	1st General Revision under RPVARA	548,311.56	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One-Hundred Fifty (150) Cartridges Canon Ink 85A Two (2) Gallons Alcohol, 70%, Isopropyl, Thirty (30) Bottles Epson 008, 127 ML Black Twenty (20) Bottles Epson 008, 127 ML Cyan Twenty (20) Bottles Epson 008, 127 ML Magenta Twenty (20) Bottles Epson 008, 127 ML Yellow Sixty (60) Reams Bondpaper, A3 Two hundred ninety-seven (297) Reams Bondpaper, Short
Procurement Of Office Supplies	PASSO	Two Hundred Fifty-Five (255) Reams Bondpaper, Short One Hundred Fifty (150) Pieces Expanded Folder, Legal, green Twenty (20) Pieces Columnar 6 columns Ten (10) Pads Stamp Pad big (No.1) Seventeen (17) Pieces Stapler with remover, heavy duty	Small Value Procurement	No	LCRB	04/2026	04/2026	1st General Revision under RPVARA	73,361.01	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred Fifty-Five (255) Reams Bondpaper, Short One Hundred Fifty (150) Pieces Expanded Folder, Legal, green Twenty (20) Pieces Columnar 6 columns Ten (10) Pads Stamp Pad big (No.1) Seventeen (17) Pieces Stapler with remover, heavy duty
Procurement Of Office Supplies	PDEA	Six (6) bottle Epson L14150 Genuine ink 001 Cyan 70ml Six (6) bottle Epson L14150 Genuine ink 001 Magenta 70ml Six (6) bottle Epson L14150 Genuine ink 001 Yellow 70ml Eight (8) bottle Epson L14150 Genuine ink 001 Black 127ml Two (2) box Paper Fastener, plastic 50's per box	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	13,893.10	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) bottle Epson L14150 Genuine ink 001 Cyan 70ml Six (6) bottle Epson L14150 Genuine ink 001 Magenta 70ml Six (6) bottle Epson L14150 Genuine ink 001 Yellow 70ml Eight (8) bottle Epson L14150 Genuine ink 001 Black 127ml Two (2) box Paper Fastener, plastic 50's per box
Procurement Of Office Supplies	LDH	Ten (10) boxes Ballpen (Black & Blue),12's Ten (10) pcs. Starfile Magazine/Folder Rack, Single,Long (Arlin/Bufalo Skin)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	8,194.78	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) boxes Ballpen (Black & Blue),12's Ten (10) pcs. Starfile Magazine/Folder Rack, Single,Long (Arlin/Bufalo Skin)
Procurement Of Office Supplies	LDH	Ten (10) boxes Ballpen (Black & Blue),12's Ten (10) pcs. Starfile Magazine/Folder Rack, Single,Long (Arlin/Bufalo Skin)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	8,194.78	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) boxes Ballpen (Black & Blue),12's Ten (10) pcs. Starfile Magazine/Folder Rack, Single,Long (Arlin/Bufalo Skin)
Procurement Of Office Supplies	COA	Four (4) sets genuine USB Mouse with keyboard One(1) Box Ballpen, (red), 50's Five (5) rollsTransparent Tape (1") One (1) White Board with Marker 4X5FT Ten (10) Boxes Staple Wire ,23x17 Three (5) Packs Photo Paper, A4 210gsm, glossy, 20's Three (3) bottles,Original, Ink Refill for EPSON #003, Black, 127 ML Two (2) bottles, Ink Refill for EPSON #003, CYAN Two (2) bottles,Original, Ink Refill for EPSON #003, Yellow Two (2) bottles,Original, Ink Refill for EPSON #003, Magenta Five (5)packs Page Markers, Sticky Notes, Multi-Color 50x15 mm Four (4) Packs Sticker Paper, long 10's	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	17,593.18	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) sets genuine USB Mouse with keyboard One(1) Box Ballpen, (red), 50's Five (5) rollsTransparent Tape (1") One (1) White Board with Marker 4X5FT Ten (10) Boxes Staple Wire ,23x17 Three (5) Packs Photo Paper, A4 210gsm, glossy, 20's Three (3) bottles,Original, Ink Refill for EPSON #003, Black, 127 ML Two (2) bottles, Ink Refill for EPSON #003, CYAN Two (2) bottles,Original, Ink Refill for EPSON #003, Yellow Two (2) bottles,Original, Ink Refill for EPSON #003, Magenta Five (5)packs Page Markers, Sticky Notes, Multi-Color 50x15 mm Four (4) Packs Sticker Paper, long 10's

Procurement Of Office Supplies	COA	<p>Twenty (20) rolls Double Sided Tape (Adhesive Stationery 3M (1")</p> <p>One (1) Ream Plain White Folder, Legal</p> <p>Three (3) Ream PVC cover A4, 100's</p> <p>Eight (5) Pieces Record Book, 200 pages</p> <p>Five (5) reams Morocco Cover Paper, A4, 100pcs/ream</p> <p>Three (3) bottles,Original, Ink Refill for EPSON #003, Black, 127 ML</p> <p>One (1) bottle, Ink Refill for EPSON #003, CYAN</p> <p>One (1) bottle, Ink Refill for EPSON #003, Yellow</p> <p>One (1) bottle, Ink Refill for EPSON #003, Magenta</p> <p>Three (3) bottles,Original, Ink Refill for EPSON #001, Black, 127 ML</p> <p>Two (2) bottles, Ink Refill for EPSON #001, CYAN</p> <p>Two (2) bottles,Original, Ink Refill for EPSON #001, Yellow</p> <p>Two (2) bottles,Original, Ink Refill for EPSON #001, Magenta</p> <p>Twenty-Five (25)packs Page Markers, Sticky Notes, Multi-Color 50x15 mm</p>	Small Value Procurement	No	LCRB			Gen Fund	16,007.69	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Twenty (20) rolls Double Sided Tape (Adhesive Stationery 3M (1")</p> <p>One (1) Ream Plain White Folder, Legal</p> <p>Three (3) Ream PVC cover A4, 100's</p> <p>Eight (5) Pieces Record Book, 200 pages</p> <p>Five (5) reams Morocco Cover Paper, A4, 100pcs/ream</p> <p>Three (3) bottles,Original, Ink Refill for EPSON #003, Black, 127 ML</p> <p>One (1) bottle, Ink Refill for EPSON #003, CYAN</p> <p>One (1) bottle, Ink Refill for EPSON #003, Yellow</p> <p>One (1) bottle, Ink Refill for EPSON #003, Magenta</p> <p>Three (3) bottles,Original, Ink Refill for EPSON #001, Black, 127 ML</p> <p>Two (2) bottles, Ink Refill for EPSON #001, CYAN</p> <p>Two (2) bottles,Original, Ink Refill for EPSON #001, Yellow</p> <p>Two (2) bottles,Original, Ink Refill for EPSON #001, Magenta</p> <p>Twenty-Five (25)packs Page Markers, Sticky Notes, Multi-Color 50x15 mm</p>
Procurement Of Office Supplies	ADH-LIBJO	<p>Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Two (2) sets Keyboard UBS type/PS2, with mouse,</p> <p>Ten (10) pcs White board pen, black broad (pilot)</p> <p>Sixteen (16) packs Photo paper, A4,20's waterproof glossy</p> <p>One (1) tube Toner photocopier cartridge S2101 FUJI</p>	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	9,767.94	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Two (2) sets Keyboard UBS type/PS2, with mouse,</p> <p>Ten (10) pcs White board pen, black broad (pilot)</p> <p>Sixteen (16) packs Photo paper, A4,20's waterproof glossy</p> <p>One (1) tube Toner photocopier cartridge S2101 FUJI</p>
Procurement Of Office Supplies	ADH-LIBJO	<p>Ten (10) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Five (5) boxes ballpen, 12's needle 0.5, blue flexstck</p> <p>Ten (10) Boxes staple wire # 023D (13mmx11.5mm)</p> <p>Twelve (12) pcs pentel pen, broad black (pilot)</p> <p>Twelve (12) pcs pentel pen, broad red (pilot)</p> <p>Two(2) pcs Toner, BPS 150/250/350 (c-4)</p>	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	9,738.85	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Ten (10) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Five (5) boxes ballpen, 12's needle 0.5, blue flexstck</p> <p>Ten (10) Boxes staple wire # 023D (13mmx11.5mm)</p> <p>Twelve (12) pcs pentel pen, broad black (pilot)</p> <p>Twelve (12) pcs pentel pen, broad red (pilot)</p> <p>Two(2) pcs Toner, BPS 150/250/350 (c-4)</p>
Procurement Of Office Supplies	ADH-LIBJO	<p>Three (3) packs, battery dry cell Size C, 2's/packs</p> <p>Four (4)units Calculator 14 digits 2 power (casio)</p> <p>Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Ten (10) boxes paper fastener vinyl coated, 50's short plastic</p> <p>Three (3) boxes pencil with eraser, mongol 1, 12's/box</p> <p>Ten (10) pcs white board pen, black broad (pilot)</p> <p>Two (2) boxes staple wire # 0230,(13mmx11.5mm)</p> <p>Five (5) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Five (5) boxes ballpen, 12's needle 0.5, blue, flexstck</p> <p>Two (2) Boxes staple wire # 023D (13mmx11.5mm)</p> <p>Twelve (12) pcs pentel pen, broad black (pilot)</p> <p>Twelve (12) pcs pentel pen, broad red (pilot)</p> <p>Two (2) Universal ink, refill black, 1L</p> <p>One (1) Universal ink, refill Cyan, 1L</p> <p>One (1) Universal ink, refill Magenta, 1L</p>	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	15,191.12	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Three (3) packs, battery dry cell Size C, 2's/packs</p> <p>Four (4)units Calculator 14 digits 2 power (casio)</p> <p>Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Ten (10) boxes paper fastener vinyl coated, 50's short plastic</p> <p>Three (3) boxes pencil with eraser, mongol 1, 12's/box</p> <p>Ten (10) pcs white board pen, black broad (pilot)</p> <p>Two (2) boxes staple wire # 0230,(13mmx11.5mm)</p> <p>Five (5) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Five (5) boxes ballpen, 12's needle 0.5, blue, flexstck</p> <p>Two (2) Boxes staple wire # 023D (13mmx11.5mm)</p> <p>Twelve (12) pcs pentel pen, broad black (pilot)</p> <p>Twelve (12) pcs pentel pen, broad red (pilot)</p> <p>Two (2) Universal ink, refill black, 1L</p> <p>One (1) Universal ink, refill Cyan, 1L</p> <p>One (1) Universal ink, refill Magenta, 1L</p>
Procurement Of Office Supplies	ADH-LIBJO	<p>Six (6) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Six (6) boxes ballpen, 12's needle 0.5, blue, flexstck</p> <p>Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Two (2) sets Keyboard UBS type/PS2, with mouse,</p> <p>Seven (7) boxes paper fastener vinyl coated, 50's short plastic</p> <p>Three (3) boxes staple wire # 0230,(13mmx11.5mm)</p> <p>Two (2) pcs Toner, BPS 150/250/350 (c-4)</p> <p>One (1) bot Universal ink, refill black, 1L</p> <p>One (1) Universal ink, refill Cyan, 1L</p> <p>One (1) Universal ink, refill Magenta 1L</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	12,222.13	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Six (6) boxes ballpen, 12's needle 0.5, black flexstck</p> <p>Six (6) boxes ballpen, 12's needle 0.5, blue, flexstck</p> <p>Five (5) packs Highlighter pen (orange, green,yellow) 3's</p> <p>Two (2) sets Keyboard UBS type/PS2, with mouse,</p> <p>Seven (7) boxes paper fastener vinyl coated, 50's short plastic</p> <p>Three (3) boxes staple wire # 0230,(13mmx11.5mm)</p> <p>Two (2) pcs Toner, BPS 150/250/350 (c-4)</p> <p>One (1) bot Universal ink, refill black, 1L</p> <p>One (1) Universal ink, refill Cyan, 1L</p> <p>One (1) Universal ink, refill Magenta 1L</p>
Procurement Of Office Supplies	ADMIN	<p>6 Boxes Ballpen, black, 12's (flexstick)</p> <p>50 reams Bond Paper, A4 (subs 20)</p> <p>4 packs Photopaper A4 230 gsm (high glossy) 20/pack</p> <p>4 pads Columnar ledger 12 columns</p> <p>4 boxes Paper Clip jumbo, vinyl</p> <p>16 pieces Record Book 500 sheets</p> <p>12 pieces Record Book 200 sheets</p> <p>2 bundles Envelope brown, long, 50's</p> <p>6 bottles Ink refill Epson 003, black</p> <p>4 bottles Ink refill Epson 003, Cyan</p> <p>4 bottles Ink refill Epson 003, yellow</p> <p>4 bottles Ink refill Epson 003, Magenta</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	39,774.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of 6 Boxes Ballpen, black, 12's (flexstick)</p> <p>50 reams Bond Paper, A4 (subs 20)</p> <p>4 packs Photopaper A4 230 gsm (high glossy) 20/pack</p> <p>4 pads Columnar ledger 12 columns</p> <p>4 boxes Paper Clip jumbo, vinyl</p> <p>16 pieces Record Book 500 sheets</p> <p>12 pieces Record Book 200 sheets</p> <p>2 bundles Envelope brown, long, 50's</p> <p>6 bottles Ink refill Epson 003, black</p> <p>4 bottles Ink refill Epson 003, Cyan</p> <p>4 bottles Ink refill Epson 003, yellow</p> <p>4 bottles Ink refill Epson 003, Magenta</p>

Procurement Of Office Supplies	PADO	6 box's of Fastener, short & plastic, 50's 3 bundles of Folder, fancy, legal, 50's 3 sets of Scissor, heavy duty, pair 10 pcs of Paper Tape, 1" 12 pcs of Water Cellophane 10 box's of Ballpen, black, 50 pcs 2 bundles of Expanded folder green,legal, 50's 6 bottles of Ink refill Epson L3110, black 6 bottles of Ink refill Epson L5590, black 6 bottles of Ink refill Epson L3110, cyan 6 bottles of Ink refill Epson L3110, magenta 6 bottles of Ink refill Epson L3110, yellow 1 pc of Cork board, 24" x 36" 1 pc of White board, 24" x 36" 5 packs of Photo paper, A4 210gsm, glossy, 20/pack 3 bottles of Toner/BIZHUB-185/TN-116 6 pcs of File Box, double 3 pcs of Portable electric fan 3 pcs of UPS, heavy duty 1 pc Table top Glass 2ft x 3ft, black	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	52,811.26	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 box's of Fastener, short & plastic, 50's 3 bundles of Folder, fancy, legal, 50's 3 sets of Scissor, heavy duty, pair 10 pcs of Paper Tape, 1" 12 pcs of Water Cellophane 10 box's of Ballpen, black, 50 pcs 2 bundles of Expanded folder green,legal, 50's 6 bottles of Ink refill Epson L3110, black 6 bottles of Ink refill Epson L5590, black 6 bottles of Ink refill Epson L3110, cyan 6 bottles of Ink refill Epson L3110, magenta 6 bottles of Ink refill Epson L3110, yellow 1 pc of Cork board, 24" x 36" 1 pc of White board, 24" x 36" 5 packs of Photo paper, A4 210gsm, glossy, 20/pack 3 bottles of Toner/BIZHUB-185/TN-116 6 pcs of File Box, double 3 pcs of Portable electric fan 3 pcs of UPS, heavy duty 1 pc Table top Glass 2ft x 3ft, black
Procurement Of Office Supplies	PADO	6 box's of Fastener, short & plastic, 50's 5 rolls of Masking Tape, 1" 6 pcs of Stapler standard type 5 pcs of Ring binder, 1/4 length 5 pcs of Ring binder, 1/2 length 12 pcs of Ruler, plastic, 12" 3 sets of Scissor, heavy duty, pair 6 box's of Sign Pen 0.4mm, black (12pcs), G-tech 10 box's of Staple wire #35 10 pcs of Paper Tape, 1" 10 pcs of Plastic Envelope, legal 5 pcs of Double sided tape, 1" 12 pcs of White glue, 130g, (elmer) 10 box's of Ballpen, black, 50 pcs 6 pcs of Columnar ledger, 14 columns 6 bottles of Ink refill Epson L5590, black 6 bottles of Ink refill Epson L3110, black 6 bottles of Ink refill Epson L3110, cyan 6 bottles of Ink refill Epson L3110, magenta 6 bottles of Ink refill Epson L3110, yellow 3 pcs of Mouse 3 pcs of Mouse pad 1 pc keyboard, (desktop) 1 pc of Computer speaker, heavy duty 3 pcs of Portable electric fan 1 pc of Cork board, 24" x 36" 1 pc of White board, 24" x 36" 5 packs of Photo paper, A4 210gsm, glossy, 20/pack 3 pcs of UPS, heavy duty 5 bottles of Toner/BIZHUB-185/TN-116 1 pc Table top Glass 2ft x 2.5ft, black	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	64,887.54	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 box's of Fastener, short & plastic, 50's 5 rolls of Masking Tape, 1" 6 pcs of Stapler standard type 5 pcs of Ring binder, 1/4 length 5 pcs of Ring binder, 1/2 length 12 pcs of Ruler, plastic, 12" 3 sets of Scissor, heavy duty, pair 6 box's of Sign Pen 0.4mm, black (12pcs), G-tech 10 box's of Staple wire #35 10 pcs of Paper Tape, 1" 10 pcs of Plastic Envelope, legal 5 pcs of Double sided tape, 1" 12 pcs of White glue, 130g, (elmer) 10 box's of Ballpen, black, 50 pcs 6 pcs of Columnar ledger, 14 columns 6 bottles of Ink refill Epson L5590, black 6 bottles of Ink refill Epson L3110, black 6 bottles of Ink refill Epson L3110, cyan 6 bottles of Ink refill Epson L3110, magenta 6 bottles of Ink refill Epson L3110, yellow 3 pcs of Mouse 3 pcs of Mouse pad 1 pc keyboard, (desktop) 1 pc of Computer speaker, heavy duty 3 pcs of Portable electric fan 1 pc of Cork board, 24" x 36" 1 pc of White board, 24" x 36" 5 packs of Photo paper, A4 210gsm, glossy, 20/pack 3 pcs of UPS, heavy duty 5 bottles of Toner/BIZHUB-185/TN-116 1 pc Table top Glass 2ft x 2.5ft, black
Procurement Of Office Supplies	BM ADLAWAN	1 pc Cork board (24"x36") 1 pc. white board (3x4ft) 2 packs Folder legal 50's, White 6 pcs Magazine File box, double, (legal) 1 pc. Desk Organizer, steel (3 layer) 6 packs Photo Paper, A4 230gsm high Glossy, 20's 8 bottle Epson refill ink, Black 003 500 ml 2 bottleEpson refill ink, Magenta 003 500 ml 2 bottle Epson refill ink, Cyan 003 500 ml 2 bottle Epson refill ink, Yellow 003 500 ml	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	15,516.46	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc Cork board (24"x36") 1 pc. white board (3x4ft) 2 packs Folder legal 50's, White 6 pcs Magazine File box, double, (legal) 1 pc. Desk Organizer, steel (3 layer) 6 packs Photo Paper, A4 230gsm high Glossy, 20's 8 bottle Epson refill ink, Black 003 500 ml 2 bottleEpson refill ink, Magenta 003 500 ml 2 bottle Epson refill ink, Cyan 003 500 ml 2 bottle Epson refill ink, Yellow 003 500 ml
Procurement Of Office Supplies	PNP-MARITIME	One (1) Box Ballpen Black 50's HBW 2000 One(1)set Brother Ink refill(D60BK 108.0ml,5000c 48.8ml,5000m 48.8ml,5000Y 48.8ml Five (5) pcs Correction tape 50 meters Seven(7) bundles folder fancy,Legal 50's one(1) pc 3n1 gun tacker Heavy duty nail Staple metal staple Gun Two(2) pcs Envelope,plastic w/holder legal 50's Three(3)boxes Paper fashemer short plastic,50's One (1) pc Stamp pad Blue no.2 Extra Big Two (2) bottles Stamp ink, blue Three(3)pcs USB Flash Drive 32GB	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	11,216.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Box Ballpen Black 50's HBW 2000 One(1)set Brother Ink refill(D60BK 108.0ml,5000c 48.8ml,5000m 48.8ml,5000Y 48.8ml Five (5) pcs Correction tape 50 meters Seven(7) bundles folder fancy,Legal 50's one(1) pc 3n1 gun tacker Heavy duty nail Staple metal staple Gun Two(2) pcs Envelope,plastic w/holder legal 50's Three(3)boxes Paper fashemer short plastic,50's One (1) pc Stamp pad Blue no.2 Extra Big Two (2) bottles Stamp ink, blue Three(3)pcs USB Flash Drive 32GB
Procurement Of Office Supplies	PEOD-K9	Five (5) reams Bond paper short subs 20 Four (4)box Ballpen (black, blue,red, green)12's Ten (10) roll duct tape 38mmx19mmx16m Two(2) set EPSON INK,001 (black,magenta, cyan , yellow Two(2) set EPSON INK,003 (black, magenta,cyan,yellow) One(1) box brown envelop long 100's Three(3) pc Stapler with remover heavy duty #35,One(1) bottle Elmers glue 130g	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	11,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) reams Bond paper short subs 20 Four (4)box Ballpen (black, blue,red, green)12's Ten (10) roll duct tape 38mmx19mmx16m Two(2) set EPSON INK,001 (black,magenta, cyan , yellow Two(2) set EPSON INK,003 (black, magenta,cyan,yellow) One(1) box brown envelop long 100's Three(3) pc Stapler with remover heavy duty #35, One(1) bottle Elmers glue 130g

Procurement Of Office Supplies	PEOD-K9	Five (5) reams Bond paper short subs 20 Four (4) box Ballpen (black, blue, red, green) 12's Ten (10) roll duct tape 38mmx19x16m Two (2) set EPSON INK,001 (black, magenta, cyan, yellow) Two (2) set EPSON INK,003 (black, magenta, cyan, yellow) One (1) box brown envelop long 100's Seven (7) pcs Pencil Mongol 2 Three (3) pc Stapler with remover heavy duty #35 Two (1) bottle elmers glue 130g Six (5) pcs Rags, cloth type Four (4) bottle Dishwashing liquid 500ml	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	12,965.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) reams Bond paper short subs 20 Four (4) box Ballpen (black, blue, red, green) 12's Ten (10) roll duct tape 38mmx19x16m Two (2) set EPSON INK,001 (black, magenta, cyan, yellow) Two (2) set EPSON INK,003 (black, magenta, cyan, yellow) One (1) box brown envelop long 100's Seven (7) pcs Pencil Mongol 2 Three (3) pc Stapler with remover heavy duty #35 Two (1) bottle elmers glue 130g Six (5) pcs Rags, cloth type Four (4) bottle Dishwashing liquid 500ml
Procurement Of Office Supplies	PIO	Two (2) pc Mouse , Optical, USB Connection type One (1) pc Digital Wall Clock Ten (10) pc Curtain 7ft, Thick cloth, plain Ten (10) box Ballpen (Black) 12's One (1) box Sign pen G- TEC (black, blue) (12's) 0.4mm Fifty (50) pcs Expanded Folder, Legal , green Nine (9) pc Expanded Envelope, w/ elastic string, kraft, legal Five (5) packs Sticker Paper, glossy A4 10's Five (5) pack Photo Paper, glossy, 12's Five (5) pack Vellum board A4, 25's, Ten (10) pc Certificate Holder, A4 Thirty Five (35) roll Toilet Tissue paper paper 3 ply 3's 8's	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	12,222.99	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pc Mouse , Optical, USB Connection type One (1) pc Digital Wall Clock Ten (10) pc Curtain 7ft, Thick cloth, plain Ten (10) box Ballpen (Black) 12's One (1) box Sign pen G- TEC (black, blue) (12's) 0.4mm Fifty (50) pcs Expanded Folder, Legal , green Nine (9) pc Expanded Envelope, w/ elastic string, kraft, legal Five (5) packs Sticker Paper, glossy A4 10's Five (5) pack Photo Paper, glossy, 12's Five (5) pack Vellum board A4, 25's, Ten (10) pc Certificate Holder, A4 Thirty Five (35) roll Toilet Tissue paper paper 3 ply 3's 8's
Procurement Of Office Supplies	PIO	One (1) tube Epson ink WF-C579R Black, 70ml One (1) tube Epson ink WF-C579R Yellow, 70ml One (1) tube Epson ink WF-C579R Magenta, 70ml One (1) tube Epson ink WF-C579R Cyan, 70ml	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) tube Epson ink WF-C579R Black, 70ml One (1) tube Epson ink WF-C579R Yellow, 70ml One (1) tube Epson ink WF-C579R Magenta, 70ml One (1) tube Epson ink WF-C579R Cyan, 70ml
Procurement Of Office Supplies	PLO	Three (3) Boxes Ballpen, (black, blue), 12's Twenty-five (25) pcs Notebook, 30 leaves Twenty-six (26) pcs Envelope, plastic with button, long One (1) bottle Brother Ink Cartridge LC462 BK	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	3,380.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Boxes Ballpen, (black, blue), 12's Twenty-five (25) pcs Notebook, 30 leaves Twenty-six (26) pcs Envelope, plastic with button, long One (1) bottle Brother Ink Cartridge LC462 BK
Procurement Of Office Supplies	PLO	Five (5) reams Bond paper, A4, 80gsm, subs 22 Five (5) reams Bond paper, legal, 80gsm, subs 22 Seventeen (17) packs Specialty paper, long, 10/pcs/pack One (1) bottle Brother Ink Cartridge LC462 Cyan One (1) bottle Brother Ink Cartridge LC462 Magenta One (1) bottle Brother Ink Cartridge LC462 Yellow	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	9,118.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) reams Bond paper, A4, 80gsm, subs 22 Five (5) reams Bond paper, legal, 80gsm, subs 22 Seventeen (17) packs Specialty paper, long, 10/pcs/pack One (1) bottle Brother Ink Cartridge LC462 Cyan One (1) bottle Brother Ink Cartridge LC462 Magenta One (1) bottle Brother Ink Cartridge LC462 Yellow
Procurement Of Office Supplies	PLO	Five (5) Boxes Ballpen, (black, blue), 12's Twenty-five (25) pcs Notebook, 30 leaves Twenty (20) pcs Envelope, plastic with button, long	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	1,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Boxes Ballpen, (black, blue), 12's Twenty-five (25) pcs Notebook, 30 leaves Twenty (20) pcs Envelope, plastic with button, long
Procurement Of Office Supplies	PLO	One (1) Box Ballpen, 0.7 needle (black, blue), 50's Five (5) Boxes Paper Fastener, plastic, assorted color, 50's One (1) Bottle Universal Ink black 1L One (1) Box Paper clip, gem type, jumbo 50mm, 100's Two (2) Boxes Push Pins 100's	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	2,133.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Box Ballpen, 0.7 needle (black, blue), 50's Five (5) Boxes Paper Fastener, plastic, assorted color, 50's One (1) Bottle Universal Ink black 1L One (1) Box Paper clip, gem type, jumbo 50mm, 100's Two (2) Boxes Push Pins 100's

Procurement Of Office Supplies	PL0	One(1) Box Ballpen, 0.7 needle (black, blue), 50's Five (5) Boxes Paper Fastener, plastic, assorted color, 50's One (1) Bottle Universal Ink black 1L Two (2) Boxes Paper clip, gem type, jumbo 50mm, 100's Two (2) Boxes Push Pins 100's	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	2,218.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Box Ballpen, 0.7 needle (black, blue), 50's Five (5) Boxes Paper Fastener, plastic, assorted color, 50's One (1) Bottle Universal Ink black 1L Two (2) Boxes Paper clip, gem type, jumbo 50mm, 100's Two (2) Boxes Push Pins 100's
Procurement Of Office Supplies	PVGO	Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs Thirty(30) Glossy Photo Sticker Paper, long, 20's/pack thirty (30) Sign Here sticky note pad/packs six (6) Columnar, 6 cols/book six (6) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER Twenty nine (29) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs sixteen (16) Data File Box-legal, double/box seven (7) Double sided tape (3m) 1"roll eleven (11) White Glue 130g/jar fifteen (15) Paper Fastener,plastic, short, 50's/box three (3) Staple remover thirty one (31) Ink refill, L5290, black 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, yellow 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, magenta 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, cyan 70ml, bottle no.003/bottle	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	87,343.13	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs Thirty(30) Glossy Photo Sticker Paper, long, 20's/pack thirty (30) Sign Here sticky note pad/packs six (6) Columnar, 6 cols/book six (6) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER Twenty nine (29) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs sixteen (16) Data File Box-legal, double/box seven (7) Double sided tape (3m) 1"roll eleven (11) White Glue 130g/jar fifteen (15) Paper Fastener,plastic, short, 50's/box three (3) Staple remover thirty one (31) Ink refill, L5290, black 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, yellow 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, magenta 70ml, bottle no.003/bottle thirty (30) Ink refill, L5290, cyan 70ml, bottle no.003/bottle
Procurement Of Office Supplies	PVGO	Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs thirty (30) Sign Here sticky note pad/packs six (6) Columnar, 6 cols/book five (5) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER thirty one (31) Sign Pen, black, liquid gel 0.5 needle tip/pcs twenty(20) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs three (3) Data File Box-legal, double/box nine (9) Double sided tape (3m) 1"roll eleven (11) White Glue 130g/jar fifteen (15) Paper Fastener,plastic, short, 50's/box twenty nine (29) Ink refill, L5290, black 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, yellow 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, cyan 70ml, bottle no.003/bottle	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	52,781.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs thirty (30) Sign Here sticky note pad/packs six (6) Columnar, 6 cols/book five (5) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER thirty one (31) Sign Pen, black, liquid gel 0.5 needle tip/pcs twenty(20) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs three (3) Data File Box-legal, double/box nine (9) Double sided tape (3m) 1"roll eleven (11) White Glue 130g/jar fifteen (15) Paper Fastener,plastic, short, 50's/box twenty nine (29) Ink refill, L5290, black 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, yellow 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, cyan 70ml, bottle no.003/bottle
Procurement Of Office Supplies	PVGO	Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs fifteen(15) Glossy Photo Sticker Paper, long, 20's/pack thirty one (31) Sign Here sticky note pad/packs three (3) Columnar, 6 cols/book three (3) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER thirty (30) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs eleven (11) Data File Box-legal, double/box seven(7) White Glue 130g/jar ten (10) Paper Fastener,plastic, short, 50's/box ten (10) Ink refill, L5290, black 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, yellow 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, cyan 70ml, bottle no.003/bottle	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	49,215.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs fifteen(15) Glossy Photo Sticker Paper, long, 20's/pack thirty one (31) Sign Here sticky note pad/packs three (3) Columnar, 6 cols/book three (3) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER thirty (30) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs five (5) Ballpen (black) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wire, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs eleven (11) Data File Box-legal, double/box seven(7) White Glue 130g/jar ten (10) Paper Fastener,plastic, short, 50's/box ten (10) Ink refill, L5290, black 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, yellow 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, L5290, cyan 70ml, bottle no.003/bottle

Procurement Of Office Supplies	PVGO	<p>one (1) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs fifteen(15) Glossy Photo Sticker Paper, long, 20's/pack twenty nine (29) Sign Here sticky note pad/packs one (1) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER twenty (20) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs four (4) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wires, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs fourteen (14) Double sided tape (3m) 1"/roll ten(10) White Glue 130g/jar twelve (12) Ink refill, LS290, black 70ml, bottle no.003/bottle ten (10) ink refill, LS290, yellow 70ml, bottle no.003/bottle ten (10) ink refill, LS290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, LS290, cyan 70ml, bottle no.003/bottle</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	43,098.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) Folder, Legal 100's white Thirty(30) Photo Paper, A4 120gsm, glossy, 10's/packs fifteen(15) Glossy Photo Sticker Paper, long, 20's/pack twenty nine (29) Sign Here sticky note pad/packs one (1) Columnar, 3 cols/book fifteen (15) Record Book, 150 pages/book Five (5) RER twenty (20) Sign Pen, black, liquid gel 0.5 needle tip/pcs fifteen(15) Sign Pen, blue, liquid gel 0.5 needle tip/pcs four (4) Ballpen (black) 50's Faber castel/box Three (3) Ballpen (blue) 50's Faber castel/box two (2) Pencil (#2) 12's/box ten (10) Staple Wires, standard, #35, 5000s/box five (5) Calculator 12 Digit CASIO MX-12/pcs fourteen (14) Double sided tape (3m) 1"/roll ten(10) White Glue 130g/jar twelve (12) Ink refill, LS290, black 70ml, bottle no.003/bottle ten (10) ink refill, LS290, yellow 70ml, bottle no.003/bottle ten (10) ink refill, LS290, magenta 70ml, bottle no.003/bottle ten (10) Ink refill, LS290, cyan 70ml, bottle no.003/bottle</p>
Procurement Of Office Supplies	PGO	<p>Two (2) Boxes 50's (black and blue) Ball Pen Fifteen (15) Pieces Correction Pen metal tip Five (5) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) Pieces, Brown Short, Envelope Five (5) Boxes ,plastic, long Paper Fastener 50's Six (6) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Ten (10) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Five (5) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Five (5) packs 25mm x 43mm, 96's, Post It Flag 680 Sign Here One Hundred (100) pieces, A4, Folder Plain, white One Hundred (100) pieces, Legal, Folder Plain, white Four (4) Pieces heavy duty, Scissor One Hundred (100) Pieces 0.8 roller ball pen blue, Sign Pen Five (5) Pads 1x2 inch Note Pad Five (5) Pads 1x3 inch Note Pad Five (5) Pads 3x3 inch Note Pad Fifteen (15) Packs A4, 10's, Sticker Paper Two (2) Bottles black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Six (6) Bottles black, 100ml, Epson refill ink (003) Six (6) Bottles magenta, 65ml, Epson refill ink (003) Six (6) Bottles cyan, 65ml, Epson refill ink (003) Six (6) Bottles yellow, 65ml, Epson refill ink (003) Three (3) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	48,628.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Two (2) Boxes 50's (black and blue) Ball Pen Fifteen (15) Pieces Correction Pen metal tip Five (5) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) Pieces, Brown Short, Envelope Five (5) Boxes ,plastic, long Paper Fastener 50's Six (6) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Ten (10) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Five (5) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Five (5) packs 25mm x 43mm, 96's, Post It Flag 680 Sign Here One Hundred (100) pieces, A4, Folder Plain, white One Hundred (100) pieces, Legal, Folder Plain, white Four (4) Pieces heavy duty, Scissor One Hundred (100) Pieces 0.8 roller ball pen blue, Sign Pen Five (5) Pads 1x2 inch Note Pad Five (5) Pads 1x3 inch Note Pad Five (5) Pads 3x3 inch Note Pad Fifteen (15) Packs A4, 10's, Sticker Paper Two (2) Bottles black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Six (6) Bottles black, 100ml, Epson refill ink (003) Six (6) Bottles magenta, 65ml, Epson refill ink (003) Six (6) Bottles cyan, 65ml, Epson refill ink (003) Six (6) Bottles yellow, 65ml, Epson refill ink (003) Three (3) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>
Procurement Of Office Supplies	PGO	<p>Five (5) Boxes 50's (black and blue) Ball Pen Eight (8) Pieces Correction Pen metal tip Two (2) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Fifteen (15) Pieces Correction Pen Plastic Tape tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 ml, 003, Black Five (5) Boxes ,plastic, long Paper Fastener 50's Ten (10) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Six (6) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Six (6) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Five (5) packs 25mm x 43mm, 96's, Post It Flag 680 Sign Here Four (4) Pieces heavy duty, Scissor Sixty (60) Pieces 0.8 roller ball pen blue, Sign Pen Three (3) Pads 1x2 inch Note Pad Three (3) Pads 1x3 inch Note Pad Five (5) Packs A4, 10's, Sticker Paper One (1) Bottle black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Three (3) Bottles black, 65ml, Epson refill ink (003) Seven (7) Bottles magenta, 65ml, Epson refill ink (003) Seven (7) Bottles cyan, 65ml, Epson refill ink (003) Seven (7) Bottles yellow, 100ml, Epson refill ink (003) Four (4) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	44,614.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Five (5) Boxes 50's (black and blue) Ball Pen Eight (8) Pieces Correction Pen metal tip Two (2) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Fifteen (15) Pieces Correction Pen Plastic Tape tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 ml, 003, Black Five (5) Boxes ,plastic, long Paper Fastener 50's Ten (10) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Six (6) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Six (6) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Five (5) packs 25mm x 43mm, 96's, Post It Flag 680 Sign Here Four (4) Pieces heavy duty, Scissor Sixty (60) Pieces 0.8 roller ball pen blue, Sign Pen Three (3) Pads 1x2 inch Note Pad Three (3) Pads 1x3 inch Note Pad Five (5) Packs A4, 10's, Sticker Paper One (1) Bottle black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Three (3) Bottles black, 65ml, Epson refill ink (003) Seven (7) Bottles magenta, 65ml, Epson refill ink (003) Seven (7) Bottles cyan, 65ml, Epson refill ink (003) Seven (7) Bottles yellow, 100ml, Epson refill ink (003) Four (4) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>
Procurement Of Office Supplies	PGO	<p>Five (5) Pieces Correction Pen metal tip Five (5) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 ml, 003, Black Five (5) Boxes ,plastic, long Paper Fastener 50's Ten (10) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Five (5) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Five (5) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Fifty-seven (57) Pieces 0.8 roller ball pen blue, Sign Pen One (1) Bottle black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Two (2) Bottles black, 65ml, Epson refill ink (003) Two (2) Bottles magenta, 65ml, Epson refill ink (003) Two (2) Bottles cyan, 65ml, Epson refill ink (003) Two (2) Bottles yellow, 100ml, Epson refill ink (003) Two (2) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	29,535.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Three (3) Boxes 50's (black and blue) Ball Pen Five (5) Pieces Correction Pen metal tip Five (5) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 ml, 003, Black Five (5) Boxes ,plastic, long Paper Fastener 50's Ten (10) Boxes ,plastic, short, Paper Fastener 50's Ten (10) Packs, A4 10's/pack, Board paper Five (5) Boxes gem type, jumbo, 33mm, Paper Clip 100's box Five (5) Boxes gem type, jumbo, 30mm, Paper Clip 100's box Twenty (20) Packs, A4, 20's/pack, Photo Paper Fifty-seven (57) Pieces 0.8 roller ball pen blue, Sign Pen One (1) Bottle black, 1000ml, Universal Ink One (1) Bottle magenta, 500ml, Universal Ink One (1) Bottle cyan, 500ml, Universal Ink Two (2) Bottles black, 65ml, Epson refill ink (003) Two (2) Bottles magenta, 65ml, Epson refill ink (003) Two (2) Bottles cyan, 65ml, Epson refill ink (003) Two (2) Bottles yellow, 100ml, Epson refill ink (003) Two (2) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuji)</p>

Procurement Of Office Supplies	PGO	Five (5) Boxes 50's (black and blue) Ball Pen Ten (10) Pieces Correction Pen metal tip Ten (10) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 mL 003, Black Five (5) Boxes gem type, Jumbo, 50mm, Paper Clip 100's box One (1) Bottles black, 1000ml, Universal Ink Two (2) Bottle magenta, 500ml, Universal Ink Two (2) Bottle cyan, 500ml, Universal Ink Five (5) Bottles black, 65ml, Epson refill ink (003) Three (3) Bottles magenta, 100ml, Epson refill ink (003) Six (6) Bottles cyan, 100ml, Epson refill ink (003) Six (6) Bottles yellow, 100ml, Epson refill ink (003) Three (3) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuj)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	29,265.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Boxes 50's (black and blue) Ball Pen Ten (10) Pieces Correction Pen metal tip Ten (10) Pieces, 6 Columns, Columnar Ten (10) Pieces, Legal, Morocco Folder Ten (10) Pieces Correction Pen Plastic Tape Fifty (50) pieces, A4, Folder Plain, white Fifty (50) pieces, Legal, Folder Plain, white Fifty (50) Pieces, Brown Short, Envelope Four (4) Bottles Ink Refill 65 mL 003, Black Five (5) Boxes gem type, Jumbo, 50mm, Paper Clip 100's box One (1) Bottles black, 1000ml, Universal Ink Two (2) Bottle magenta, 500ml, Universal Ink Two (2) Bottle cyan, 500ml, Universal Ink Five (5) Bottles black, 65ml, Epson refill ink (003) Three (3) Bottles magenta, 100ml, Epson refill ink (003) Six (6) Bottles cyan, 100ml, Epson refill ink (003) Six (6) Bottles yellow, 100ml, Epson refill ink (003) Three (3) Bottles black, 127ml, Epson refill ink (001) One (1) Tube Toner Photocopier S2520 (Fuj)
Procurement Of Office Supplies	PEO	Three (3) Boxes Ballpen, 0.5 black, 12s Fifteen (15) ream Paper, premium grade A3 Three (3) gal Bleaching liquid original Six (6) pcs Bath soap 25g Ten (10) ki Detergent powder Ten (10) pc Detergent soap, bar Five (5) jar Dishwashing paste with sponge	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	13,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Boxes Ballpen, 0.5 black, 12s Fifteen (15) ream Paper, premium grade A3 Three (3) gal Bleaching liquid original Six (6) pcs Bath soap 25g Ten (10) ki Detergent powder Ten (10) pc Detergent soap, bar Five (5) jar Dishwashing paste with sponge
Procurement Of Office Supplies	PEO	Four (4) Boxes Ballpen, 0.5 black, 12s Six (6) pcs Epson ink 664, genuine, 70ml black Six (6) pcs Epson ink 001, genuine, 135ml black Three (3) pcs Epson ink 003, genuine, 65ml black Five (5) pcs Mouse, wireless Ten (10) boxes Paper fastener, plastic, 50s	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	12,520.20	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Boxes Ballpen, 0.5 black, 12s Six (6) pcs Epson ink 664, genuine, 70ml black Six (6) pcs Epson ink 001, genuine, 135ml black Three (3) pcs Epson ink 003, genuine, 65ml black Five (5) pcs Mouse, wireless Ten (10) boxes Paper fastener, plastic, 50s
Procurement Of Office Supplies	PEO	Fifteen (15) ream Paper, premium grade A3 Three (3) gal Bleaching liquid original Six (6) pcs Bath soap 25g Ten (10) ki Detergent powder Ten (10) pc Detergent soap, bar Five (5) jar Dishwashing paste with sponge	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	13,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) ream Paper, premium grade A3 Three (3) gal Bleaching liquid original Six (6) pcs Bath soap 25g Ten (10) ki Detergent powder Ten (10) pc Detergent soap, bar Five (5) jar Dishwashing paste with sponge
Procurement Of Office Supplies	PEO	Six (6) pcs Epson ink 664, genuine, 70ml black Six (6) pcs Epson ink 001, genuine, 135ml black Three (3) pcs Epson ink 003, genuine, 65ml black Ten (10) boxes Paper fastener, plastic, 50s	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	8,270.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) pcs Epson ink 664, genuine, 70ml black Six (6) pcs Epson ink 001, genuine, 135ml black Three (3) pcs Epson ink 003, genuine, 65ml black Ten (10) boxes Paper fastener, plastic, 50s
Procurement Of Office Supplies	DIPPO	Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	6,673.62	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol

Procurement Of Office Supplies	DIPPO	Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	6,673.62	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol
Procurement Of Office Supplies	DIPPO	Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	6,673.62	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol
Procurement Of Office Supplies	DIPPO	Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	6,673.62	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottle Ink Epson 003 Black 65ml One (1) Bottle Ink Epson 003 Cyan 65ml One (1) Bottle Ink Epson 003 Magenta 65ml One (1) Bottle Ink Epson 003 Yellow 65ml Two (2) Bottle Ink Canon 790 Black 70ml One (1) Bottle Ink Canon 790 Magenta 70ml One (1) Bottle Ink Canon 790 Cyan 70ml One (1) Bottle Ink Canon 790 Yellow 70ml One (1) Box Folder white long 100's Two (2) Boxes Ballpen Black 50's Fourteen (14) Pcs Pencil Mongol
Procurement Of Office Supplies	PHRMDO	Twenty (20) Reams A4 size (210mmx297mm) subs 20 70gsm Ten (10) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Two (2) Bottles Epson Refill Ink 001 70ml , Black Twelve (12) Pcs Expanded Folder, Green One (1) Book Logbook 300 leaves Two (2) Pads Sticky Notepad 2x3	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	3,220.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) Reams A4 size (210mmx297mm) subs 20 70gsm Ten (10) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Two (2) Bottles Epson Refill Ink 001 70ml , Black Twelve (12) Pcs Expanded Folder, Green One (1) Book Logbook 300 leaves Two (2) Pads Sticky Notepad 2x3
Procurement Of Office Supplies	PHRMDO	Four (4) Reams A4 size (210mmx297mm) subs 20 70gsm Four (4) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Two (2) Bottles Epson Refill Ink 001 70ml , Black Twelve (12) Pcs Expanded Folder, Green One (1) Book Logbook 300 leaves Two (2) Pads Sticky Notepad 2x3 One (1) Pc External Hard drive 1TB	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	7,220.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Reams A4 size (210mmx297mm) subs 20 70gsm Four (4) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Two (2) Bottles Epson Refill Ink 001 70ml , Black Twelve (12) Pcs Expanded Folder, Green One (1) Book Logbook 300 leaves Two (2) Pads Sticky Notepad 2x3 One (1) Pc External Hard drive 1TB
Procurement Of Office Supplies	PHRMDO	Five (5) bottles Permenan Marker Ink Black 65ml Four (4) rolls Transparent Tape 2" x 200m Five (5) Packs Vellum Board A4 180gsm 10's 210mm x 297mm Fifty (50) pcs Certificate holder A4 210mm x 297mm Twenty (20) Reams SHORT size (8 1/2 x 11inch) subs 20 70gsm Twenty (20) Bottles Epson Refill Ink 001 70ml Black Twenty (20) Bottles Epson Refill Ink 001 70ml Yellow Twenty (20) Bottles Epson Refill Ink 001 70ml Cyan Twenty (20) Bottles Epson Refill Ink 001 70ml Magenta Five (5) Box Ballpen 12's 0.5 black. Five (5) Box Ballpen 12's 0.5 Blue	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	49,354.07	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of office supplies for Human Resource Management and Development Office (HRMDO). These items are intended for use in daily office operations. To ensure the availability of necessary
Procurement Of Office Supplies	PHRMDO	Ten (10) Pcs Hardshell Clipboard w/ dual clip A4 size Ten (10) Pcs Table Bar (Acrylic) 4 x 12" Ten (10) Pcs Sign Pen 0.38mm , Blue Thirty-Six (36) Pcs Expanded Folder, White Long 8.5" x 14" Twenty-One (21) Pcs Expanded Envelope with tie, Brown, Long 9 x 12 inches Three (3) Pcs USB 128 GB	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	1,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Pcs Hardshell Clipboard w/ dual clip A4 size Ten (10) Pcs Table Bar (Acrylic) 4 x 12" Ten (10) Pcs Sign Pen 0.38mm, Blue Thirty-Six (36) Pcs Expanded Folder, White Long 8.5" x 14" Twenty-One (21) Pcs Expanded Envelope with tie, Brown, Long 9 x 12 inches Three (3) Pcs USB 128 GB

Procurement Of Office Supplies	PHRMDO	<p>Thirty (30) Pcs Expanded Folder, Legal (Green) Twenty (20) Reams A4 size (210mmx297mm) subs 20 70gsm Twenty (20) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Three (3) Box Permanent Marker 12's Black Five (5) Pcs Carolina Light Color Five (5) Book Recordbook 200 pages Five (5) Boxes Staple wire #35 Full Strip Staple Three (3) Rolls Packaging Tape 2" x 20m Three (3) Box Ballpen 12's 0.5 black Twenty (20) Pcs Manila Paper Fifteen (15) Pcs Correction Tape 20m Ten (10) Bottles Epson Refill Ink 001 70ml Black Five (5) Bottles Epson Refill Ink 001 70ml Yellow Five (5) Bottles Epson Refill Ink 001 70ml Cyan Five (5) Bottles Epson Refill Ink 001 70ml Magenta Ten (10) Pads Sticky Note Pad 1x3" Ten (10) Pads Sticky Note Pad 2x3" Two (2) Pcs Puncher with Two hole heavy duty Fifty (50) pcs Certificate holder A4 210mm x 297mm Twenty (20) Packs Vellum Board A4 210mmx 297mm 180gsm</p>	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	37,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Thirty (30) Pcs Expanded Folder, Legal (Green) Twenty (20) Reams A4 size (210mmx297mm) subs 20 70gsm Twenty (20) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Three (3) Box Permanent Marker 12's Black Five (5) Pcs Carolina Light Color Five (5) Book Recordbook 200 pages Five (5) Boxes Staple wire #35 Full Strip Staple Three (3) Rolls Packaging Tape 2" x 20m Three (3) Box Ballpen 12's 0.5 black Twenty (20) Pcs Manila Paper Fifteen (15) Pcs Correction Tape 20m Ten (10) Bottles Epson Refill Ink 001 70ml Black Five (5) Bottles Epson Refill Ink 001 70ml Yellow Five (5) Bottles Epson Refill Ink 001 70ml Cyan Five (5) Bottles Epson Refill Ink 001 70ml Magenta Ten (10) Pads Sticky Note Pad 1x3" Ten (10) Pads Sticky Note Pad 2x3" Two (2) Pcs Puncher with Two hole heavy duty Fifty (50) pcs Certificate holder A4 210mm x 297mm Twenty (20) Packs Vellum Board A4 210mmx 297mm 180gsm</p>
Procurement Of Office Supplies	PGO-ICTD	<p>three (3) bottle - cleaning solution for printer(cleaning for printer head 100ml) three (3) bottle - cleaning solution for printer(cleaning for printer head 100ml) six (6) bottle - cleaning solution for printer(cleaning for printer head 100ml) eleven (11) packs- Glossy photo sticker paper A4 (100 pcs/package) eleven (11) packs- Glossy photo sticker paper A4 (100 pcs/package) twenty five (25) packs- Glossy photo sticker paper A4 (100 pcs/package)</p>	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	6,653.76	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of three (3) bottle - cleaning solution for printer(cleaning for printer head 100ml) three (3) bottle - cleaning solution for printer(cleaning for printer head 100ml) six (6) bottle - cleaning solution for printer(cleaning for printer head 100ml) eleven (11) packs- Glossy photo sticker paper A4 (100 pcs/package) eleven (11) packs- Glossy photo sticker paper A4 (100 pcs/package) twenty five (25) packs- Glossy photo sticker paper A4 (100 pcs/package)</p>
Procurement Of Office Supplies	PGSO	<p>One (1) Galloon, Glue (Elmers) Two (2) Pairs Scissor, 8 x 45 One (1) Box Sign Pen, black, 12s (My Gel) Three (3) Boxes Sign Pen, blue, 12s (My Gel) Three (3) Pads Notepad, 2in x 4in Three (3) pcs. Stapler with Remover #35, Heavy duty One (1) pc. Data Filer with Finger Ring (3in x 9 in x 15") One (1) pc. Data File Box without Cover Two (2) pc. Data File Box, Long One (1) bundle. Folder, Fancy, Legal (50s) Two (2) Pcs. Mouse, USB type Two (2) Bundles Ring Binder 1 1/4 2" Two (2) Boxes Ballpen, (Flexistick) 0.5, 12s black, blue Two (2) pcs. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green Three (3) pcs Expanded Folder, with String Three (3) packs Index Card, 5" x 8" (100's) One (1) Box Paper Fastener, plastic, Short, (50's) Three (3) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) Pcs. USB Flash Drive 16GB Three (3) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	15,237.91	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of One (1) Galloon, Glue (Elmers) Two (2) Pairs Scissor, 8 x 45 One (1) Box Sign Pen, black, 12s (My Gel) Three (3) Boxes Sign Pen, blue, 12s (My Gel) Three (3) Pads Notepad, 2in x 4in Three (3) pcs. Stapler with Remover #35, Heavy duty One (1) pc. Data Filer with Finger Ring (3in x 9 in x 15") One (1) pc. Data File Box without Cover Two (2) pc. Data File Box, Long One (1) bundle. Folder, Fancy, Legal (50s) Two (2) Pcs. Mouse, USB type Two (2) Bundles Ring Binder 1 1/4 2" Two (2) Boxes Ballpen, (Flexistick) 0.5, 12s black, blue Two (2) pcs. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green Three (3) pcs Expanded Folder, with String Three (3) packs Index Card, 5" x 8" (100's) One (1) Box Paper Fastener, plastic, Short, (50's) Three (3) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) Pcs. USB Flash Drive 16GB Three (3) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL</p>
Procurement Of Office Supplies	PGSO	<p>One (1) Pairs Scissor, 8 x 45 One (1) Box Sign Pen, black, 12s (My Gel) Four (4) Boxes Sign Pen, blue, 12s (My Gel) Two (2) Pads Notepad, 2in x 4in Three (3) pcs. Stapler with Remover #35, Heavy duty One (1) pc. Data Filer with Finger Ring (3in x 9 in x 15") One (1) pc. Data File Box without Cover One (1) pc. Data File Box, Long One (1) bundle. Folder, Fancy, Legal (50s) Two (2) Bundles Ring Binder 1 1/4 2" Two (2) Boxes Ballpen, (Flexistick) 0.5, 12s black, blue Two (2) pcs. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green Two (2) pcs Expanded Folder, with String Three (3) packs Index Card, 5" x 8" (100's) One (1) Box Paper Fastener, plastic, Short, (50's) Seven (7) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL Five (5) pcs. Calculator, 12 Digits (MX-12)</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	13,783.91	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of One (1) Pairs Scissor, 8 x 45 One (1) Box Sign Pen, black, 12s (My Gel) Four (4) Boxes Sign Pen, blue, 12s (My Gel) Two (2) Pads Notepad, 2in x 4in Three (3) pcs. Stapler with Remover #35, Heavy duty One (1) pc. Data Filer with Finger Ring (3in x 9 in x 15") One (1) pc. Data File Box without Cover One (1) pc. Data File Box, Long One (1) bundle. Folder, Fancy, Legal (50s) Two (2) Bundles Ring Binder 1 1/4 2" Two (2) Boxes Ballpen, (Flexistick) 0.5, 12s black, blue Two (2) pcs. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green Two (2) pcs Expanded Folder, with String Three (3) packs Index Card, 5" x 8" (100's) One (1) Box Paper Fastener, plastic, Short, (50's) Seven (7) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL Five (5) pcs. Calculator, 12 Digits (MX-12)</p>

Procurement Of Office Supplies	PGSO	Two (2) Pairs Scissor, 8 x 4.5 One (1) Box Sign Pen, black, 12s (My Gel) Six(6) Boxes Sign Pen, blue, 12s (My Gel) Four (4) Pads Notepad, 2in x 4in One (1) Pc. Mouse, USB type Two (2) Bundles Ring Binder 1 1/4 2" One (1) Box Ballpen, (Flexistick) 0.5, 12s black, blue One (1) pc. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green One (1) pcs Expanded Folder, with String One (1) pack Index Card, 5" x 8" (100's) Two (2) Boxes Paper Fastener, plastic, Short, (50's) Two (2) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL Three (3) pcs, Calculator, 12 Digits (MX-12)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,012.91	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Pairs Scissor, 8 x 4.5 One (1) Box Sign Pen, black, 12s (My Gel) Six(6) Boxes Sign Pen, blue, 12s (My Gel) Four (4) Pads Notepad, 2in x 4in One (1) Pc. Mouse, USB type Two (2) Bundles Ring Binder 1 1/4 2" One (1) Box Ballpen, (Flexistick) 0.5, 12s black, blue One (1) pc. Correction pen, Metal Tip One (1) pack Expanded Folder, legal, green One (1) pcs Expanded Folder, with String One (1) pack Index Card, 5" x 8" (100's) Two (2) Boxes Paper Fastener, plastic, Short, (50's) Two (2) pcs Pentel pen, black (pilot) Three (3) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL Three (3) pcs, Calculator, 12 Digits (MX-12)
Procurement Of Office Supplies	PGSO	One (1) Pairs Scissor, 8 x 4.5 One (1) Box Sign Pen, black, 12s (My Gel) Two (4) Boxes Sign Pen, blue, 12s (My Gel) Three (3) Pads Notepad, 2in x 4in Four (4) pcs. Stapler with Remover #35, Heavy duty Four (4) pcs. Data Filer with Finger Ring (3in x 9 in x 15") Three (3) pcs, Data File Box without Cover Two (2) pc. Data File Box, Long Two (2) bundles, Folder, Fancy, Legal, (50s) Three (3) Pc. Mouse, USB type Five (5) Box Ballpen, (Flexistick) 0.5, 12s black, blue Five (5) psc. Correction pen, Metal Tip Two (2) pack Expanded Folder, legal, green Two (2) pcs Expanded Folder, with String Four (4) pack Index Card, 5" x 8" (100's) Three (3) Boxes Paper Fastener, plastic, Short, (50's) Two (2) pcs Pentel pen, black (pilot) Five (5) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) Pcs. USB Flash Drive 16GB Three (3) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	15,559.89	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Pairs Scissor, 8 x 4.5 One (1) Box Sign Pen, black, 12s (My Gel) Two (4) Boxes Sign Pen, blue, 12s (My Gel) Three (3) Pads Notepad, 2in x 4in Four (4) pcs. Stapler with Remover #35, Heavy duty Four (4) pcs. Data Filer with Finger Ring (3in x 9 in x 15") Three (3) pcs, Data File Box without Cover Two (2) pc. Data File Box, Long Two (2) bundles, Folder, Fancy, Legal, (50s) Three (3) Pc. Mouse, USB type Five (5) Box Ballpen, (Flexistick) 0.5, 12s black, blue Five (5) psc. Correction pen, Metal Tip Two (2) pack Expanded Folder, legal, green Two (2) pcs Expanded Folder, with String Four (4) pack Index Card, 5" x 8" (100's) Three (3) Boxes Paper Fastener, plastic, Short, (50's) Two (2) pcs Pentel pen, black (pilot) Five (5) boxes Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm Two (2) Pcs. USB Flash Drive 16GB Three (3) set Refill Ink, 001 (Black, Magenta, Cyan, yellow) 70mL
Procurement Of Office Supplies	PTCO	10 box ballpen black 50s flexoffice 57 pcs. Manila Paper 50 packs Vellum paper 3 reams Bond Paper legal 70gsm 4 reams Bond Paper A4 70gsm	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 10 box ballpen black 50s flexoffice 57 pcs. Manila Paper 50 packs Vellum paper 3 reams Bond Paper legal 70gsm 4 reams Bond Paper A4 70gsm
Procurement Of Office Supplies	PTCO	10 bots. Epson ink Black 003 100ml 10 bots. Epson ink Cyan 003 100ml 7 bots. Epson ink Yellow 003 100ml 7 bots. Epson ink Magenta 003 100ml 20 packs Velum board 180 gsm A4 20s 6 reams Bond paper legal 70 gsm 10 reams Bond Paper A4 70gsm	Small Value Procurement	No	LCRB	08/2026	08/2026	Tourism Product Development Program	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 10 bots. Epson ink Black 003 100ml 10 bots. Epson ink Cyan 003 100ml 7 bots. Epson ink Yellow 003 100ml 7 bots. Epson ink Magenta 003 100ml 20 packs Velum board 180 gsm A4 20s 6 reams Bond paper legal 70 gsm 10 reams Bond Paper A4 70gsm
Procurement Of Office Supplies	PTCO	40 packs 20s vellum paper A4 40 pcs. Certificate Holder A4 1 bots. Epson Ink Black 008 127 ml 1 bots. Epson Ink Cyan 008 70ml. 1 bots. Epson Ink Yellow 008 70 ml 1 bots. Epson Ink magenta 008 70 ml 3 reams bond paper legal 80gsm 3 reams bond paper A4 80gsm	Small Value Procurement	No	LCRB	03/2026	03/2026	Culture Heritage Program	11,205.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 40 packs 20s vellum paper A4 40 pcs. Certificate Holder A4 1 bots. Epson Ink Black 008 127 ml 1 bots. Epson Ink Cyan 008 70ml. 1 bots. Epson Ink Yellow 008 70 ml 1 bots. Epson Ink magenta 008 70 ml 3 reams bond paper legal 80gsm 3 reams bond paper A4 80gsm

Procurement Of Office Supplies	PTCO	45 packs 20s vellum paper A4 10 pcs. Certificate Holder A4 1 bts. Epson Ink Black 008 127 ml 1 bts. Epson Ink Cyan 008 70ml. 1 bts. Epson Ink Yellow 008 70 ml 1 bts. Epson Ink magenta 008 70 ml 5 reams bond paper legal 80gsm 4 reams bond paper A4 80gsm 25 packs 20s parchment paper A4 5 packs Photo paper A4 glossy	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	12,010.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 45 packs 20s vellum paper A4 10 pcs. Certificate Holder A4 1 bts. Epson Ink Black 008 127 ml 1 bts. Epson Ink Cyan 008 70ml. 1 bts. Epson Ink Yellow 008 70 ml 1 bts. Epson Ink magenta 008 70 ml 5 reams bond paper legal 80gsm 4 reams bond paper A4 80gsm 25 packs 20s parchment paper A4 5 packs Photo paper A4 glossy
Procurement Of Office Supplies	PTCO	50 packs 20s vellum paper A4 10 pcs. Certificate Holder A4 1 bts. Epson Ink Black 008 127 ml 1 bts. Epson Ink Cyan 008 70ml. 1 bts. Epson Ink Yellow 008 70 ml 1 bts. Epson Ink magenta 008 70 ml 3 reams bond paper legal 80gsm 1 reams bond paper A4 80gsm 16 packs 20s parchment paper A4	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	10,035.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 packs 20s vellum paper A4 10 pcs. Certificate Holder A4 1 bts. Epson Ink Black 008 127 ml 1 bts. Epson Ink Cyan 008 70ml. 1 bts. Epson Ink Yellow 008 70 ml 1 bts. Epson Ink magenta 008 70 ml 3 reams bond paper legal 80gsm 1 reams bond paper A4 80gsm 16 packs 20s parchment paper A4
Procurement Of Office Supplies	PTCO	6 reams Bond Paper legal 70gsm 5 reams Bond Paper A4 70gsm 50 packs Vellum paper 3 packs 20s parchment paper	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	7,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 reams Bond Paper legal 70gsm 5 reams Bond Paper A4 70gsm 50 packs Vellum paper 3 packs 20s parchment paper
Procurement Of Office Supplies	PTCO	75 pcs. Folder long legal white size 9 bts. Epson Ink Black 003 100ml 7 bts. Epson Ink Cyan 003 100ml 7 bts. Epson Ink yellow 003 100ml 7 bts. Epson Ink Magenta 003 100ml 6 pcs Highlighter pen, Green 10 pad RER 3 bts. Epson Ink Black 008 127ml 3 bts. Epson Ink Magenta 008 70ml 3 bts. Epson Ink Cyan 008 70ml 3 bts. Epson Ink Yellow 008 70ml 3 bot/universal ink Black 100ml 3 bot/universal ink Cyan 100ml 3 bot/universal ink Magenta 100ml 3 bot/universal ink yellow100ml	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	25,415.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 75 pcs. Folder long legal white size 9 bts. Epson Ink Black 003 100ml 7 bts. Epson Ink Cyan 003 100ml 7 bts. Epson Ink yellow 003 100ml 7 bts. Epson Ink Magenta 003 100ml 6 pcs Highlighter pen, Green 10 pad RER 3 bts. Epson Ink Black 008 127ml 3 bts. Epson Ink Magenta 008 70ml 3 bts. Epson Ink Cyan 008 70ml 3 bts. Epson Ink Yellow 008 70ml 3 bot/universal ink Black 100ml 3 bot/universal ink Cyan 100ml 3 bot/universal ink Magenta 100ml 3 bot/universal ink yellow100ml
Procurement Of Office Supplies	PTO	18 pcs Arch file w/ finger ring that can handle maximum of 500 pages long letter size 18 pcs Ballpen (blue) - black with blue point 100 pcs ballpoint 1/2 point, blue color and 1/2 point red color 1 reams bond paper short substance 20 20 pcs Ink Brother - cyan/blue 1 pcs calculator - 14 digit 1 pack/ream Carbon paper legal - blue 20 pcs calculator - blue/cyan/blue 1 pcs Desk folder made of clipboard, legal lock (legal size) 200 pcs folder white - ring 1 pcs computer Mouse with type 1 pcs Connection pen mouse for 18 pcs Connection type "F" 2 pcs Desk calendar/paper 14 weights 2 pcs Desk calendar/paper 14 weights 10 bottles Epson Refill ink 003 - Black 10 bottles Epson Refill ink 003 - Cyan 10 bottles Epson Refill ink 003 - Magenta 10 bottles Epson Refill ink 003 - Yellow 10 boxes Postnet plastic sheet 14 boxes Postnet plastic long 8.5x10.75mm 14 pcs folder white - sheet 14 bottles Goo correction gel/ink 100g 1 pcs Mouse pad 1 pcs Postnet Printer Laser wireless laser 10 boxes Paper 70lb weight - 140 lb size 1 pcs Postnet Printer Laser ink - black & blue 2 packs Photo paper 250 gsm, glossy 20x30 - AA 20 pcs management plastic: Envelope long 20 pcs Postnet Book (50 pages) (envelope) 1 pcs Postnet cover metal plate 1 pcs Postnet cover metal plate 10 boxes color card #10 1 pcs Postnet cover metal plate 10 bottles rubber stamp 1000 #2 70% 2 sets Scotch tape transparent - UltraSticky 2 sets Scotch tape transparent - UltraSticky 10 boxes Sharp pad #4 4 pcs sharp pad #4 20 boxes sharp pen #2 1 pcs sharp pen #2 1 pcs sharp pen #2 20 packs Sharp pen #2 10 packs Sharp pen #2 10 packs Value Board 2000 pen long (20 sheets/pack)	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	82,307.51	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 18 pcs Arch file w/ finger ring that can handle maximum of 500 pages long letter size 18 pcs Ballpen (blue) - black with blue point 100 pcs ballpoint 1/2 point, blue color and 1/2 point red color 1 reams bond paper short substance 20 20 pcs Ink Brother - cyan/blue 1 pcs calculator - 14 digit 1 pack/ream Carbon paper legal - blue 20 pcs calculator - blue/cyan/blue 1 pcs Desk folder made of clipboard, legal lock (legal size) 200 pcs folder white - ring 1 pcs computer Mouse with type 1 pcs Connection pen mouse for 18 pcs Connection type "F" 2 pcs Desk calendar/paper 14 weights 2 pcs Desk calendar/paper 14 weights 10 bottles Epson Refill ink 003 - Black 10 bottles Epson Refill ink 003 - Cyan 10 bottles Epson Refill ink 003 - Magenta 10 bottles Epson Refill ink 003 - Yellow 10 boxes Postnet plastic sheet 14 boxes Postnet plastic long 8.5x10.75mm 14 pcs folder white - sheet 14 bottles Goo correction gel/ink 100g 1 pcs Mouse pad 1 pcs Postnet Printer Laser wireless laser 10 boxes Paper 70lb weight - 140 lb size 1 pcs Postnet Printer Laser ink - black & blue 2 packs Photo paper 250 gsm, glossy 20x30 - AA 20 pcs management plastic: Envelope long 20 pcs Postnet Book (50 pages) (envelope) 1 pcs Postnet cover metal plate 1 pcs Postnet cover metal plate 10 boxes color card #10 1 pcs Postnet cover metal plate 10 bottles rubber stamp 1000 #2 70% 2 sets Scotch tape transparent - UltraSticky 2 sets Scotch tape transparent - UltraSticky 10 boxes Sharp pad #4 4 pcs sharp pad #4 20 boxes sharp pen #2 1 pcs sharp pen #2 1 pcs sharp pen #2 20 packs Sharp pen #2 10 packs Sharp pen #2 10 packs Value Board 2000 pen long (20 sheets/pack)

Procurement Of Office Supplies	PTO	84 pcs Ballpen (pilot) - black with fine point 120 pcs ballpen 0.5 point blue color and 12 pcs red color 30 reams Bond paper short substance 20 3 pcs calculator 14 digit 11 pcs Data file box without cover 4 pcs Clipboard black - long 2 bottles Dish washing liquid 200 ml 1 bottles Universal ink - black - 1 liter 1 bottle Universal ink - cyan 500ml 1 bottle universal ink - magenta 500 ml 1 bottle Universal ink - yellow 500 ml 9 pcs USB 64 gb 2 pads yellow pad paper	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	24,910.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 84 pcs Ballpen (pilot) - black with fine point 120 pcs ballpen 0.5 point blue color and 12 pcs red color 30 reams Bond paper short substance 20 3 pcs calculator 14 digit 11 pcs Data file box without cover 4 pcs Clipboard black - long 2 bottles Dish washing liquid 200 ml 1 bottles Universal ink - black - 1 liter 1 bottle Universal ink - cyan 500ml 1 bottle universal ink - magenta 500 ml 1 bottle Universal ink - yellow 500 ml 9 pcs USB 64 gb 2 pads yellow pad paper
Procurement Of Office Supplies	PTO	10 reams Bond paper short substance 20 8 pcs Certificate frame 23 pcs Data file box with cover 20 bottles Epson Refill ink 003 - Black 7 bottles Epson Refill ink 003 - Cyan 7 bottles Epson Refill ink 003 - Magenta 7 bottles Epson Refill ink 003 - Yellow 20 pcs Brown Envelope long 100 pcs folder white - long 70 bottles rubbing alcohol 1000 ml 70%	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	37,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 10 reams Bond paper short substance 20 8 pcs Certificate frame 23 pcs Data file box with cover 20 bottles Epson Refill ink 003 - Black 7 bottles Epson Refill ink 003 - Cyan 7 bottles Epson Refill ink 003 - Magenta 7 bottles Epson Refill ink 003 - Yellow 20 pcs Brown Envelope long 100 pcs folder white - long 70 bottles rubbing alcohol 1000 ml 70%
Procurement Of Office Supplies	PTO	1 set raffle ball with number/numbered ball 1-100 plastic 500 bottles slacohol 60 ml 15 reams Bond Paper - long subs 20 500 pcs pouch with zipper 500 pcs Umbrella 4 bottles Epson printer Ink 003 black 1 unit Megaphone with battery and rechargeable 500 pcs face towel small 500 pcs safeguard small 60 grams 500 pcs Toothbrush 500 pcs toothpaste in tube 30 grms	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	147,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 set raffle ball with number/numbered ball 1-100 plastic 500 bottles slacohol 60 ml 15 reams Bond Paper - long subs 20 500 pcs pouch with zipper 500 pcs Umbrella 4 bottles Epson printer Ink 003 black 1 unit Megaphone with battery and rechargeable 500 pcs face towel small 500 pcs safeguard small 60 grams 500 pcs Toothbrush 500 pcs toothpaste in tube 30 grms
Procurement Of Office Supplies	CIIDG	Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)
Procurement Of Office Supplies	CIIDG	Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)
Procurement Of Office Supplies	CIIDG	Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)

Procurement Of Office Supplies	CIIDG	Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four bottles (3) Bottles black, 100ml, Epson refill ink (003) One (1) Bottle magenta, 65ml, Epson refill ink (003) One Bottle (1) Bottles cyan, 65ml, Epson refill ink (003) One (1) Bottles yellow, 65ml, Epson refill ink (003)
Procurement Of Office Supplies			Small Value Procurement	No	LCRB					Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of
(5-02-03-020) ACCOUNTABLE FORMS EXPENSES											
Procurement of Accountable Forms Expenses	PTO	2170 stubs AF 51 1000 stubs Cash tickets (5.00 each)	DIRECT CONTRACTING	No	LCRB	06/2026	07/2026	Gen Fund	364,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accountable Forms Expenses
(5-02-03-040) ANIMAL / ZOOLOGICAL SUPPLIES EXPENSES											
Procurement Of Animal Supplies	PVO	Three Hundred (300) vials Rabies vaccine 10 dose	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF/ STF	195,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred (300) vials Rabies vaccine 10 dose
Procurement Of Animal/Zoological Supplies	PVO	Eight (8) bot. Ivermectin(ivomec) 50ml Seven (7) bot. B - complex (belamy) Five (5) bot. Trybabe/ surra-plex Five (5) box PiperazineHCL (pidro) powder 24gm x 50's Ten (10) box PiperazineHCL (pidro) powder 24gm x 50's Five (5) box Latigo- 1000 single dose 5gm x 48's Two (2) gal. Electrolytes Liquid Formula (protolyte) Fourteen (14) bot. Vit. ADE (viton-500) 100ml Three (3) jug Albendazole (valbazen) 1 liter	Small Value Procurement	No	LCRB	02/2026	02/2026	GENERAL FUND	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) bot. Ivermectin(ivomec) 50ml Seven (7) bot. B - complex (belamy) Five (5) bot. Trybabe/ surra-plex Five (5) box PiperazineHCL (pidro) powder 24gm x 50's Ten (10) box PiperazineHCL (pidro) powder 24gm x 50's Five (5) box Latigo- 1000 single dose 5gm x 48's Two (2) gal. Electrolytes Liquid Formula (protolyte) Fourteen (14) bot. Vit. ADE (viton-500) 100ml Three (3) jug Albendazole (valbazen) 1 liter
(5-02-03-050) FOOD SUPPLIES EXPENSES											
Procurement Of Food Supplies Expenses	BJMP	Twenty Five (25) Pack Biscuit, 30g,10's, Ten (10) Pack Chocolate malt powdered drink, 24g/12's, Two (2) Dozen Tuna Flakes in Oil 155g, Two (2) Dozen Sardines 155g, Three (3) Dozen Corned Beef 150g, Fifty (50) Pieces Pancit canton 60g, Fifteen (15) Pack Powdered milk drink, 33g/12's	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund-POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five (25) Pack Biscuit, 30g,10's, Ten (10) Pack Chocolate malt powdered drink, 24g/12's, Two (2) Dozen Tuna Flakes in Oil 155g, Two (2) Dozen Sardines 155g, Three (3) Dozen Corned Beef 150g, Fifty (50) Pieces Pancit canton 60g, Fifteen (15) Pack Powdered milk drink, 33g/12's
Procurement Of Food Supplies Expenses	BJMP	Twelve (12) Pack Biscuit, 30g,10's, Four (4) Pack Powdered milk drink, 33g/12's, Four (4) Pack Chocolate malt powdered drink, 24g/12's, Fifty Seven (57) Pieces Pancit canton 60g, Two (2) Dozen Sardines 155g, One (1) Dozen Tuna Flakes in Oil 155g	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund-POPS	4,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) Pack Biscuit, 30g,10's, Four (4) Pack Powdered milk drink, 33g/12's, Four (4) Pack Chocolate malt powdered drink, 24g/12's, Fifty Seven (57) Pieces Pancit canton 60g, Two (2) Dozen Sardines 155g, One (1) Dozen Tuna Flakes in Oil 155g
Procurement Of Food Supplies Expenses	DDH	Two Hundred (200) Kilos Beef Loim Five Hundred (500) Kilos Chicken Breast Fifty (50) Ties Coffee Twin Pack, Original, 2x28g, 10's One Hundred (100) Liters Cooking Oil Eight Hundred (800) Kilos First Class Fish Six Hundred (600) Kilos Pork Pigue Fifty (50) Ties Powdered Choco Malt Drink, 24g x 10 Fifty (50) Ties Powdered Milk Drink, Swak, 33g x 10 Fifty (50) Liters Soy Sauce Fifty (50) Liters Vinegar Eighty (80) Sacks Well-Milled Rice, 25kg	Small Value Procurement	No	LCRB	02/2026	03/2026	DDH TF- PHIC	1,130,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred (200) Kilos Beef Loim Five Hundred (500) Kilos Chicken Breast Fifty (50) Ties Coffee Twin Pack, Original, 2x28g, 10's One Hundred (100) Liters Cooking Oil Eight Hundred (800) Kilos First Class Fish Six Hundred (600) Kilos Pork Pigue Fifty (50) Ties Powdered Choco Malt Drink, 24g x 10 Fifty (50) Ties Powdered Milk Drink, Swak, 33g x 10 Fifty (50) Liters Soy Sauce Fifty (50) Liters Vinegar Eighty (80) Sacks Well-Milled Rice, 25kg
5-02-03-070 DRUGS AND MEDICINE EXPENSES											

Procurement of Drugs and Medicines	PHO	<p>Twenty (20) box Acetylsalicylate 200mg 10's Oral Powder Fifty (50) box Acetylsalicylate 600mg 10's Powder for Solution Thirty (30) box Amoxicillin 500mg cap 100's Twenty (20) box Amoxicillin sodium (equivalent 1500 IU/L) 7 ml solution for injection, ampule, 10's Fifty (50) bottle Ascorbic Acid + Zinc 100mg/50mg/5ml syrup Fifty (50) box Ascorbic Acid 500mg tab, 100's Twenty (20) tube Bacitracin + Polymyxin B Neomycin Topical Antibacterial Ointment 3.5g Twenty Five (25) box Cefazolin 500mg tab, 10's Fifteen (15) box Celecoxib 200mg cap, 100's Fifty (50) box Celestrolone 10mg tab, 100's Fifty (50) bottle Celestrolone 5mg/5ml 60ml syrup bot. One Hundred Thirty Five (135) box Co-Amoxiclav 625mg tab, 14's Eighty (80) bottle Co-Amoxiclav 457mg/5ml 70mg susp bot. Ten (10) bottle Laguardi (Acid Frone) 500mg cap, 100's Twenty (20) box Levocetirizine + montelukast 10mg/5mg/5ml tab, 30's Fifty (50) box Losartan 100mg tablet, 100's One Hundred Twenty (120) Lactaid 5mg tablet, 100's Fifty (50) tube Multivitamins with iron cap, 100's Fifty (50) box Mupirocin 2%, 15g Ointment Tube, 1's Five (5) box Nifedipine 5mg tab, 100's Fifty (50) box Oral Rehydration Solution, 25s salts 20.5g oral powder sachet One Hundred Twenty (120) bottle Paracetamol 250mg/5ml 120ml syrup bot. Fifty (50) box Paracetamol 500mg tab, 100's Ten (10) box Phenylephrine HCL + Pseudoephedrine 25mg/25mg/25mg tab, 100's Fifty (50) bottle Salbutamol + Guafenesin 1mg/50mg per 5ml Syrup 60ml Fifteen (15) box Salbutamol 250mg/25mg 120 asthaliner metered dose inhaler Ten (10) box Salbutamol Solution for nebulization 10mg, 30's Ten (10) Salbutamol sulfate 1mg/2.5ml sol. For Inhalation, 10's Fifteen (15) box Salmeterol xinafoate 25mg/4µg/Inhalation propionate 250mcg metered dose inhaler 120 asthaliner Thirty (30) box Silver Sulfathiazole 10mg/g (1% w/w) 25g Topical Antibacterial Cream Ten (10) box Sodium Alginate, Sodium Bicarbonate+Calcium carbonate liquid sachet 10ml,24s Five (5) box Sodium chloride 750mg tab 30's Twelve (12) box Tetraxol Tovid 0.5 ml amp 10's Thirty (30) box Vitamin B complex 100mg B1 + 5mg B6 + 50mcg B12 tablet, 100's Eighty (80) bottle Zinc 20mg/5ml, 60ml syrup</p>	Small Value Procurement	No	LCRB	05/2026	05/2026	5% LDRRMF	516,934.42	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement of Drugs and Medicines	PHO	<p>Fifty (50) box Mefenamic acid 250mg 100's Fifty (50) box Amoxicillin 250mg cap 100's Fifty (50) box Cefalexin 250mg cap 100's Twenty (20) box Multivitamins with iron cap 100's Two hundred fifty (250) bottle Multivitamins with iron syrup Twenty (20) box Vitamin B complex 100's Twenty (20) box Sodium Ascorbate Vit. C, 100's Twenty (20) box Paracetamol 500mg, tab 100's Fourty (40) bottle Paracetamol syrup 250mg/5ml,60ml One (1) box Tranexamic 500mg, 100's tab</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	71,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement of Drugs and Medicines	ADH-LIBJO	<p>Fifty (50) tablets Acetylsalicylate 600mg Fifty (50) sachet Acetylsalicylate 200mg powder Twenty five (25) tablet Aciclovir 800mg Five (5) ampules, Amoxicillin, 500mg/ml Twenty five (25) tablet, Azithromycin 500mg Twenty five (25) tablet, Carvedilol 6.25mg One hundred twenty five (125) capsule Cefazolin 500mg Fifteen (15) bottle Cefuroxime 250mg/ml 50ml One hundred twenty five (125)capsule Celecoxib 200mg One hundred twenty five (125)capsule Celecoxib 400mg Twenty five (25) bottle Celestrolone 1mg/5ml 60ml syrup Twelve (12) bottle Celestrolone 2.5mg/ml 10ml drops One hundred twenty five (125) tablet Cefuroxime 500mg Two (2) bottle Clarithromycin 250mg/5ml 50ml Two (2) bottle Co-Amoxiclav 457mg/5ml 70ml susp One hundred nine (109)tablets Co-amoxiclav 500 mg One hundred twenty five (125) ampules Desamethasone 8mg Twelve (12) bottle D5 water 500cc Ten (10) bottle D10 water, 500cc Seven (7) bottle Dicyclanilene 10mg/5ml 60ml Twelve (12) ampules Diphenhydramine 50mg/ml 1ml One hundred twenty five (125) tablet Fosphenytoin, 20mg Fifty (50) ampules Furazolidone 200mg Fifty (50) ampules, Eprinephrine 1mg/ml 1ml Ten (10) vials heparin B vaccine 10mg/0.05ml Eight (8) ampules Hydraltazine 20mg/ml 1ml Twenty five (25) vials Hydrocortisone 20mg Twenty five (25)ampules Hyaline N. Butylbromide 20mg/ml 1ml Twenty five (25) tablet Isosorbide Dinitrate 5mg Seven (7) ampules Katorolac 30mg/ml 1ml solution Fifty (50) bottles Lactaid 5mg 1L Twenty (20) vials Lidocaine 2% 50ml Four (4) ampules Magnesium sulfate 250mg/ml,2ml Six (6) bottle Maresco 20%, 500ml One hundred twenty five (125) capsule Meloxicam Acid 500mg Twenty five (25) tablet Mefenamic 500mg Twenty five (25) tablet Methyldopa 250mg Ten (10) ampules, Metoclopramide 10mg</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	52,073.02	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement of Drugs and Medicines	ADH-LIBJO	<p>One hundred twenty five (125) capsule Celecoxib 200mg One hundred twenty five (125) capsule Celecoxib 400mg Twenty five (25) bottle Celestrolone 1mg/5ml 60ml syrup Twelve (12) bottle Celestrolone 2.5mg/ml 10ml drops One hundred twenty five (125) tablet Cefuroxime 500mg Two (2) bottle Clarithromycin 250mg/5ml 50ml Two (2) bottle Co-Amoxiclav 457mg/5ml 70ml susp One hundred nine (109)tablets Co-amoxiclav 500 mg One hundred twenty five (125) ampules Desamethasone 8mg Twelve (12) bottle D5 water 500cc Ten (10) bottle D10 water, 500cc Seven (7) bottle Dicyclanilene 10mg/5ml 60ml Twelve (12) ampules Diphenhydramine 50mg/ml 1ml One hundred twenty five (125) tablet Fosphenytoin, 20mg Fifty (50) ampules Furazolidone 200mg Fifty (50) ampules, Eprinephrine 1mg/ml 1ml Ten (10) vials heparin B vaccine 10mg/0.05ml Eight (8) ampules Hydraltazine 20mg/ml 1ml Twenty five (25) vials Hydrocortisone 20mg Twenty five (25)ampules Hyaline N. Butylbromide 20mg/ml 1ml Twenty five (25) tablet Isosorbide Dinitrate 5mg Seven (7) ampules Katorolac 30mg/ml 1ml solution Fifty (50) bottles Lactaid 5mg 1L Twenty (20) vials Lidocaine 2% 50ml Four (4) ampules Magnesium sulfate 250mg/ml,2ml Six (6) bottle Maresco 20%, 500ml One hundred twenty five (125) capsule Meloxicam Acid 500mg Twenty five (25) tablet Mefenamic 500mg Twenty five (25) tablet Methyldopa 250mg Ten (10) ampules, Metoclopramide 10mg</p>	Small Value Procurement	No	LCRB	04/2026	05/2026	1% AIDS	47,238.19	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)

<p>Procurement of Drugs and Medicines</p>	<p>ADH-LIBJO</p>	<p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>07/2026</p>	<p>08/2026</p>	<p>1% AIDS</p>	<p>47,573.83</p>	<p>Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)</p>
<p>Procurement of Drugs and Medicines</p>	<p>ADH-LIBJO</p>	<p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>10/2026</p>	<p>11/2026</p>	<p>1% AIDS</p>	<p>43,114.96</p>	<p>Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)</p>
<p>Procurement of Drugs and Medicines</p>	<p>LDH</p>	<p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>02/2026</p>	<p>02/2026</p>	<p>TRUSTFUND - HEALTHCARE</p>	<p>194,876.75</p>	<p>Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)</p>
<p>Procurement of Drugs and Medicines</p>	<p>LDH</p>	<p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>04/2026</p>	<p>04/2026</p>	<p>TRUSTFUND - HEALTHCARE</p>	<p>204,770.75</p>	<p>Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)</p>

Procurement of Drugs and Medicines	LDH	<p>Twenty-Four (24) Boxes Amoxicillin 150mg/5ml syrup 60ml Three (3) Boxes Amoxicillin 500mg cap, 100's Twelve (12) Bottles Amoxicillin 250mg/5ml susp 60ml Seventy-Two (72) Bottles Ascorbic Acid + Zinc 100mg syr 60ml One (1) Box Aspirin 80mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's Three (3) Boxes Calcium Carbonate 500mg tab, 100's Two (2) Boxes Captopril 25mg tab, 100's Two (2) Boxes Celebrex 200mg tab, 100's Three (3) Boxes Ceftriaxone 250mg cap, 30's Seventy-Two (72) Bottles Ceftriaxone 250mg/5ml susp 50ml Two (2) Boxes Citalopram 50mg tab, 30's Seventy-Two (72) Bottles Citalopram 50mg/5ml susp 60ml One (1) Box Citalopram 30mg tab, 100's One hundred and Seventy-Five (175) Boxes Co-Amoxiclav 625mg tab, 14's Seventy-Two (72) Bottles Co-Amoxiclav 312.5mg/5ml susp 60ml Seventy-Two (72) Bottles Co-Amoxiclav 457mg/5ml susp 70ml Two (2) Boxes DS 0.3 Sodium Chloride 1L bottle, 12's Four (4) Boxes DS LR 1L bottle, 12's Two (2) Boxes DS Water 1L bottle, 12's Twenty-One (21) Vials DS0 Water 50ml, 1's One (1) Box Doxamethasone 4mg tab, 100's Twelve (12) Bottles Doxycycline 10mg/5ml syr 60ml, 1's Two (2) Boxes Doxycycline 10mg tab, 100's Two (2) Boxes Diphenhydramine 20mg cap, 100's Two (2) Boxes Furosemide 20mg tab, 100's One (1) Box Ibuprofen 600mg tab, 30's One (1) Box Ibuprofen 600mg tab, 30's Elaven (1) Boxes Lactated Ringer's 1L Solution bottles, 12's One (1) Box Lidocaine 2mg cap, 100's One (1) Box Metoprolol 10mg tab, 100's Twelve (12) Bottles Metronidazole 1250mg/5ml susp 60ml Twelve (12) Vials Metronidazole 5mg/5ml, 100ml soft Seventy-Two (72) Bottles Paracetamol 250mg/5ml susp 60ml Two (2) Boxes Potassium Citrate 1.08g tab, 30's Flu (5) Povidone Iodine 5% Solution 1% Cream Tube 250, 1's Four (4) Boxes Acetaminophen 500mg tab, 100's Twenty-Four (24) Boxes Amoxicillin 150mg/5ml susp 60ml Two (2) Boxes Amoxicillin 500mg cap, 100's Twelve (12) Bottles Amoxicillin 250mg/5ml susp 60ml Seventy-Two (72) Bottles Ascorbic Acid + Zinc 100mg syr 60ml One (1) Box Aspirin 80mg tab, 100's Two (2) Boxes Aspirin 80mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's Three (3) Boxes Calcium Carbonate 500mg tab, 100's Two (2) Boxes Captopril 25mg tab, 100's One (1) Box Celebrex 200mg tab, 100's Two (2) Boxes Celebrex 200mg cap, 30's Seventy-Two (72) Bottles Ceftriaxone 250mg/5ml susp 50ml One (1) Box Citalopram 50mg tab, 30's Seventy-Two (72) Bottles Ceftriaxone 50mg/5ml susp 60ml One (1) Box Citalopram 30mg tab, 100's One hundred and Seventy-Five (175) Boxes Co-Amoxiclav 625mg tab, 14's Seventy-Two (72) Bottles Co-Amoxiclav 312.5mg/5ml susp 60ml Seventy-Two (72) Bottles Co-Amoxiclav 457mg/5ml susp 70ml Two (2) Boxes DS 0.3 Sodium Chloride 1L bottle, 12's Four (4) Boxes DS LR 1L bottle, 12's Two (2) Boxes DS Water 1L bottle, 12's Twenty-One (21) Vials DS0 Water 50ml, 1's One (1) Box Doxamethasone 4mg tab, 100's Twelve (12) Bottles Doxycycline 10mg/5ml syr 60ml, 1's Two (2) Boxes Doxycycline 10mg tab, 100's Two (2) Boxes Diphenhydramine 20mg cap, 100's Two (2) Boxes Furosemide 20mg tab, 100's One (1) Box Ibuprofen 600mg tab, 30's One (1) Box Ibuprofen 600mg tab, 30's Elaven (1) Boxes Lactated Ringer's 1L Solution bottles, 12's One (1) Box Lidocaine 2mg cap, 100's One (1) Box Metoprolol 10mg tab, 100's Twelve (12) Bottles Metronidazole 1250mg/5ml susp 60ml Twelve (12) Vials Metronidazole 5mg/5ml, 100ml soft Seventy-Two (72) Bottles Paracetamol 250mg/5ml susp 60ml Two (2) Boxes Potassium Citrate 1.08g tab, 30's Flu (5) Povidone Iodine 5% Solution 1% Cream Tube 250, 1's Four (4) Boxes Acetaminophen 500mg tab, 100's</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	TRUSTFUND - HEALTHCARE	199,120.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Twenty-Four (24) Boxes Amoxicillin 150mg/5ml susp 60ml Three (3) Boxes Amoxicillin 500mg cap, 100's Twelve (12) Bottles Amoxicillin 250mg/5ml susp 60ml Seventy-Two (72) Bottles Ascorbic Acid + Zinc 100mg syr 60ml One (1) Box Aspirin 80mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's Three (3) Boxes Calcium Carbonate 500mg tab, 100's Two (2) Boxes Captopril 25mg tab, 100's Two (2) Boxes Celebrex 200mg tab, 100's Three (3) Boxes Ceftriaxone 250mg cap, 30's Seventy-Two (72) Bottles Ceftriaxone 250mg/5ml susp 50ml Two (2) Boxes Citalopram 50mg tab, 30's Seventy-Two (72) Bottles Ceftriaxone 50mg/5ml susp 60ml One (1) Box Citalopram 30mg tab, 100's One hundred and Seventy-Five (175) Boxes Co-Amoxiclav 625mg tab, 14's Seventy-Two (72) Bottles Co-Amoxiclav 312.5mg/5ml susp 60ml Seventy-Two (72) Bottles Co-Amoxiclav 457mg/5ml susp 70ml Two (2) Boxes DS 0.3 Sodium Chloride 1L bottle, 12's Four (4) Boxes DS LR 1L bottle, 12's Two (2) Boxes DS Water 1L bottle, 12's Twenty-One (21) Vials DS0 Water 50ml, 1's One (1) Box Doxamethasone 4mg tab, 100's Twelve (12) Bottles Doxycycline 10mg/5ml syr 60ml, 1's Two (2) Boxes Doxycycline 10mg tab, 100's Two (2) Boxes Diphenhydramine 20mg cap, 100's Two (2) Boxes Furosemide 20mg tab, 100's One (1) Box Ibuprofen 600mg tab, 30's One (1) Box Ibuprofen 600mg tab, 30's Elaven (1) Boxes Lactated Ringer's 1L Solution bottles, 12's One (1) Box Lidocaine 2mg cap, 100's One (1) Box Metoprolol 10mg tab, 100's Twelve (12) Bottles Metronidazole 1250mg/5ml susp 60ml Twelve (12) Vials Metronidazole 5mg/5ml, 100ml soft Seventy-Two (72) Bottles Paracetamol 250mg/5ml susp 60ml Two (2) Boxes Potassium Citrate 1.08g tab, 30's Flu (5) Povidone Iodine 5% Solution 1% Cream Tube 250, 1's Four (4) Boxes Acetaminophen 500mg tab, 100's</p>
Procurement of Drugs and Medicines	LDH	<p>Twenty-Four (24) Boxes Amoxicillin 150mg/5ml susp 60ml Two (2) Boxes Amoxicillin 500mg cap, 100's Twelve (12) Bottles Amoxicillin 250mg/5ml susp 60ml Seventy-Two (72) Bottles Ascorbic Acid + Zinc 100mg syr 60ml One (1) Box Aspirin 80mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's Three (3) Boxes Calcium Carbonate 500mg tab, 100's Two (2) Boxes Captopril 25mg tab, 100's Two (2) Boxes Celebrex 200mg tab, 100's Three (3) Boxes Ceftriaxone 250mg cap, 30's Seventy-Two (72) Bottles Ceftriaxone 250mg/5ml susp 50ml Two (2) Boxes Citalopram 50mg tab, 30's Seventy-Two (72) Bottles Ceftriaxone 50mg/5ml susp 60ml One (1) Box Citalopram 30mg tab, 100's One hundred and Seventy-Five (175) Boxes Co-Amoxiclav 625mg tab, 14's Seventy-Two (72) Bottles Co-Amoxiclav 312.5mg/5ml susp 60ml Seventy-Two (72) Bottles Co-Amoxiclav 457mg/5ml susp 70ml Two (2) Boxes DS 0.3 Sodium Chloride 1L bottle, 12's Four (4) Boxes DS LR 1L bottle, 12's Two (2) Boxes DS Water 1L bottle, 12's Twenty-One (21) Vials DS0 Water 50ml, 1's One (1) Box Doxamethasone 4mg tab, 100's Twelve (12) Bottles Doxycycline 10mg/5ml syr 60ml, 1's Two (2) Boxes Doxycycline 10mg tab, 100's Two (2) Boxes Diphenhydramine 20mg cap, 100's Two (2) Boxes Furosemide 20mg tab, 100's One (1) Box Ibuprofen 600mg tab, 30's One (1) Box Ibuprofen 600mg tab, 30's Elaven (1) Boxes Lactated Ringer's 1L Solution bottles, 12's One (1) Box Lidocaine 2mg cap, 100's One (1) Box Metoprolol 10mg tab, 100's Twelve (12) Bottles Metronidazole 1250mg/5ml susp 60ml Twelve (12) Vials Metronidazole 5mg/5ml, 100ml soft Seventy-Two (72) Bottles Paracetamol 250mg/5ml susp 60ml Two (2) Boxes Potassium Citrate 1.08g tab, 30's Flu (5) Povidone Iodine 5% Solution 1% Cream Tube 250, 1's Four (4) Boxes Acetaminophen 500mg tab, 100's</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	TRUSTFUND - HEALTHCARE	200,813.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Twenty-Four (24) Boxes Amoxicillin 150mg/5ml susp 60ml Two (2) Boxes Amoxicillin 500mg cap, 100's Twelve (12) Bottles Amoxicillin 250mg/5ml susp 60ml Seventy-Two (72) Bottles Ascorbic Acid + Zinc 100mg syr 60ml One (1) Box Aspirin 80mg tab, 100's One (1) Box Aleve 50mg tab, 100's One (1) Box Aleve 50mg tab, 100's Three (3) Boxes Calcium Carbonate 500mg tab, 100's Two (2) Boxes Captopril 25mg tab, 100's Two (2) Boxes Celebrex 200mg tab, 100's Three (3) Boxes Ceftriaxone 250mg cap, 30's Seventy-Two (72) Bottles Ceftriaxone 250mg/5ml susp 50ml Two (2) Boxes Citalopram 50mg tab, 30's Seventy-Two (72) Bottles Ceftriaxone 50mg/5ml susp 60ml One (1) Box Citalopram 30mg tab, 100's One hundred and Seventy-Five (175) Boxes Co-Amoxiclav 625mg tab, 14's Seventy-Two (72) Bottles Co-Amoxiclav 312.5mg/5ml susp 60ml Seventy-Two (72) Bottles Co-Amoxiclav 457mg/5ml susp 70ml Two (2) Boxes DS 0.3 Sodium Chloride 1L bottle, 12's Four (4) Boxes DS LR 1L bottle, 12's Two (2) Boxes DS Water 1L bottle, 12's Twenty-One (21) Vials DS0 Water 50ml, 1's One (1) Box Doxamethasone 4mg tab, 100's Twelve (12) Bottles Doxycycline 10mg/5ml syr 60ml, 1's Two (2) Boxes Doxycycline 10mg tab, 100's Two (2) Boxes Diphenhydramine 20mg cap, 100's Two (2) Boxes Furosemide 20mg tab, 100's One (1) Box Ibuprofen 600mg tab, 30's One (1) Box Ibuprofen 600mg tab, 30's Elaven (1) Boxes Lactated Ringer's 1L Solution bottles, 12's One (1) Box Lidocaine 2mg cap, 100's One (1) Box Metoprolol 10mg tab, 100's Twelve (12) Bottles Metronidazole 1250mg/5ml susp 60ml Twelve (12) Vials Metronidazole 5mg/5ml, 100ml soft Seventy-Two (72) Bottles Paracetamol 250mg/5ml susp 60ml Two (2) Boxes Potassium Citrate 1.08g tab, 30's Flu (5) Povidone Iodine 5% Solution 1% Cream Tube 250, 1's Four (4) Boxes Acetaminophen 500mg tab, 100's</p>
5-02-03-080 MEDICAL, DENTAL AND LABORATORY EXPENSES											
Procurement of Medical, Dental and Laboratory Expenses	PHO	<p>Three (3) pcs Bag Valve Mask (Adult) Three (3) pcs Bag Valve Mask (Infant) Two (2) pcs BP Apparatus with Stethoscope Two (2) pcs Dummy Mannequin (Adult) Two (2) pcs Dummy Mannequin (Infant) Five (5) pcs Emergency Bag Three (3) pcs Pulse Oximeter</p>	Small Value Procurement	No	LCRB	05/2026	05/2026	5% LDRRMF	122,722.48	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Three (3) pcs Bag Valve Mask (Adult) Three (3) pcs Bag Valve Mask (Infant) Two (2) pcs BP Apparatus with Stethoscope Two (2) pcs Dummy Mannequin (Adult) Two (2) pcs Dummy Mannequin (Infant) Five (5) pcs Emergency Bag Three (3) pcs Pulse Oximeter Two (2) pcs Dummy Mannequin (Infant)</p>
Procurement of Medical, Dental and Laboratory Expenses	PHO	<p>One Hundred(100) bottle Lidocaine 2%, 50ml Nineteen (19) box Gauze pad sterile 4x4, 100's Five (5) box Surgical gloves size 7 Five (5) box Surgical gloves size 6.5 Five (5) box Surgical gloves size 7.5 Five (5) box Surgical gloves size 8 Nineteen (19) box clean gloves One (1) gallon Batadine One (1) gallon Aidx Three (3) box Adhesive plaster 1 inch, 12's Ten (10) box Face Mask, surgical 50's</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	74,061.05	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of One Hundred(100) bottle Lidocaine 2%, 50ml Nineteen (19) box Gauze pad sterile 4x4, 100's Five (5) box Surgical gloves size 7 Five (5) box Surgical gloves size 6.5 Five (5) box Surgical gloves size 7.5 Five (5) box Surgical gloves size 8 Nineteen (19) box clean gloves One (1) gallon Batadine One (1) gallon Aidx Three (3) box Adhesive plaster 1 inch, 12's Ten (10) box Face Mask, surgical 50's</p>
Procurement of Medical, Dental and Laboratory Expenses	PSWDO	<p>Nine Units Wheel Chair</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	37,998.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Assistive Devices</p>
Procurement of Medical, Dental and Laboratory Expenses	PSWDO	<p>Two2galAidx Solution Twenty2boxesAlcohol 70% with pump, 500ml Twenty2boxesAlcohol swab pad 100s Ten10boxBetadine Oral Gargle 1% 240ml 1s Twenty20boxesClean Gloves pink size 7, 7.5 50s Five5boxesCotton balls Large and XL 300s Five5dozenDetergent Powder, 70g Three3packsGarbage bag red 22x14" 30s Two2boxesHaircap, 100s Eighteen18boxesLidocaine 20mg/ml poly ampule 50s Twenty20rollsPaper towel roll 2ply twin pack 215x230mm Two2unitRechargeable heavy duty headlight swithcing 18650 USB Charging Headlight Twenty2boxesSterile Gloves size 7, 7.5 50s Four4boxesSurgical Mask Earloop MS 100s Four4packsTissue paper 2ply sheets, 150 pulls 12s Two2boxesWooden stick 6" 1000s Four4boxZonrox bleach (violet) 1000ml</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	190,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Two2galAidx Solution Twenty2boxesAlcohol 70% with pump, 500ml Twenty2boxesAlcohol swab pad 100s Ten10boxBetadine Oral Gargle 1% 240ml 1s Twenty20boxesClean Gloves pink size 7, 7.5 50s Five5boxesCotton balls Large and XL 300s Five5dozenDetergent Powder, 70g Three3packsGarbage bag red 22x14" 30s Two2boxesHaircap, 100s Eighteen18boxesLidocaine 20mg/ml poly ampule 50s Twenty20rollsPaper towel roll 2ply twin pack 215x230mm Two2unitRechargeable heavy duty headlight swithcing 18650 USB Charging Headlight Twenty2boxesSterile Gloves size 7, 7.5 50s Four4boxesSurgical Mask Earloop MS 100s Four4packsTissue paper 2ply sheets, 150 pulls 12s Two2boxesWooden stick 6" 1000s Four4boxZonrox bleach (violet) 1000ml</p>

Procurement of Medical, Dental and Laboratory Expenses	ADH-LIBJO	Four (4) Boxes, alcohol swab pad, 100's Eight (8) Boxes Clean gloves Small 100's Eight (8) Boxes Clean gloves Medium 100's Ten (10) Boxes Clean gloves large 100's Nine (9) boxes syringe w/ needle 1cc, 100's	Small Value Procurement	No	LCRB	02/2026	03/2026	1% AIDS	37,164.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Boxes, alcohol swab pad, 100's Eight (8) Boxes Clean gloves Small 100's Eight (8) Boxes Clean gloves Medium 100's Ten (10) Boxes Clean gloves large 100's Nine (9) boxes syringe w/ needle 1cc, 100's
Procurement of Medical, Dental and Laboratory Expenses	ADH-LIBJO	Five (5) gallon alcohol, 70% Isopropyl Five (5) Boxes, alcohol swab pad, 100's Five (5) Boxes, alcohol swab pad, 100's Twenty (20) pcs Cannula G-20 Twenty (20) pcs cannula G-22 Twenty (20) pcs Cannula G-24 Twenty (20) pcs Cannula G-26 Ten (10) Boxes Clean gloves small 100's Ten (10) Boxes Clean gloves medium 100's Ten (10) Boxes Clean gloves large 100's One (1) box EDTA tube 5ml 100's, surgitech One (1) box HIV kit abbott, 25's One (1) box Red top 5ml 100's qualiteube One (1) box Syphilis kit, abbott, 30's Fifteen (15) boxes syringe w/ needle 1cc, 100's Nine (9) boxes syringe w/ needle 3cc, 100's Fifteen (15) boxes syringe w/ needle 10cc, 100's Two (2) boxes Yellow top, 100's	Small Value Procurement	No	LCRB	04/2026	05/2026	1% AIDS	100,978.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) gallon alcohol, 70% Isopropyl Five (5) Boxes, alcohol swab pad, 100's Five (5) Boxes, alcohol swab pad, 100's Twenty (20) pcs Cannula G-20 Twenty (20) pcs cannula G-22 Twenty (20) pcs Cannula G-24 Twenty (20) pcs Cannula G-26 Ten (10) Boxes Clean gloves small 100's Ten (10) Boxes Clean gloves medium 100's Ten (10) Boxes Clean gloves large 100's One (1) box EDTA tube 5ml 100's, surgitech One (1) box HIV kit abbott, 25's One (1) box Red top 5ml 100's qualiteube One (1) box Syphilis kit, abbott, 30's Fifteen (15) boxes syringe w/ needle 1cc, 100's Nine (9) boxes syringe w/ needle 3cc, 100's Fifteen (15) boxes syringe w/ needle 10cc, 100's Two (2) boxes Yellow top, 100's
Procurement of Medical, Dental and Laboratory Expenses	ADH-LIBJO	Five (5) gallon alcohol, 70% Isopropyl Ten (10) pcs Cannula G-20 Twenty (20) pcs cannula G-22 Twenty (20) pcs Cannula G-24 Twenty (20) pcs Cannula G-26	Small Value Procurement	No	LCRB	07/2026	08/2026	1% AIDS	56,131.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) gallon alcohol, 70% Isopropyl Ten (10) pcs Cannula G-20 Twenty (20) pcs cannula G-22 Twenty (20) pcs Cannula G-24 Twenty (20) pcs Cannula G-26
Procurement of Medical, Dental and Laboratory Expenses	ADH-LIBJO	Five (5) gallon alcohol, 70% Isopropyl Ten (10) boxes syringe w/ needle 3cc, 100's Nine (9) boxes syringe w/ needle 5cc, 100's Fifteen (15) boxes syringe w/ needle 5cc, 100's Ten (10) boxes syringe w/ needle 10cc, 100's	Small Value Procurement	No	LCRB	10/2026	11/2026	1% AIDS	45,412.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) gallon alcohol, 70% Isopropyl Ten (10) boxes syringe w/ needle 3cc, 100's Nine (9) boxes syringe w/ needle 5cc, 100's Fifteen (15) boxes syringe w/ needle 5cc, 100's Ten (10) boxes syringe w/ needle 10cc, 100's
Procurement of Medical, Dental and Laboratory Expenses	LDH	Three (3) Boxes Digital Thermometer, 10's Seven (7) Boxes Disposable Gloves Small, 100's Seven (7) Boxes Disposable Gloves Medium, 100's Ten (10) Boxes Disposable Gloves Large, 100's Five (5) Boxes Disposable Gloves Large, 100's Five (5) Pcs Elastic Bandage 2x5 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Boxes Hydrogen Peroxide 120ml Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-16, 100's One (1) Box IV Cannula G-20, 100's Three (3) Boxes IV Cannula G-22, 100's Three (3) Boxes IV Cannula G-24, 100's Three (3) Box IV Cannula G-26, 100's Two Hundred (200) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast One (1) Box Monocly 4x5 Cutting 12's Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Pedia Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pedia Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pedia Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pedia One (1) Gal Povidone iodine 10% Solution Eight (8) Tube Hospital Plaster Twenty Five (25) pcs Siskinet Two (2) Boxes Sterile Glove #7 G, 50's Two (2) Boxes Sterile Glove #7 G, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Three (3) Box, 2.0ml, pcs, Transonate	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	165,335.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Boxes Digital Thermometer, 10's Seven (7) Boxes Disposable Gloves Small, 100's Seven (7) Boxes Disposable Gloves Medium, 100's Ten (10) Boxes Disposable Gloves Large, 100's Five (5) Boxes Disposable Gloves Large, 100's Five (5) Pcs Elastic Bandage 2x5 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Boxes Hydrogen Peroxide 120ml Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-16, 100's One (1) Box IV Cannula G-20, 100's Three (3) Boxes IV Cannula G-22, 100's Three (3) Boxes IV Cannula G-24, 100's Three (3) Box IV Cannula G-26, 100's Two Hundred (200) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast One (1) Box Monocly 4x5 Cutting 12's Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Pedia Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pedia Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pedia Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pedia One (1) Gal Povidone iodine 10% Solution Eight (8) Tube Hospital Plaster Twenty Five (25) pcs Siskinet Two (2) Boxes Sterile Glove #7 G, 50's Two (2) Boxes Sterile Glove #7 G, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Three (3) Box, 2.0ml, pcs, Transonate
Procurement of Medical, Dental and Laboratory Expenses	LDH	Six (6) Boxes Digital Thermometer, 10's Eight (8) Boxes Disposable Glove Small, 100's Eight (8) Boxes Disposable Glove Medium, 100's Ten (10) Boxes Disposable Glove Large, 100's Five (5) Boxes Disposable Glove Large, 100's Five (5) Pcs Elastic Bandage 2x5 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Boxes Hydrogen Peroxide 120ml Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-16, 100's One (1) Box IV Cannula G-20, 100's One (1) Box IV Cannula G-22, 100's One (1) Box IV Cannula G-24, 100's Two (2) Boxes IV Cannula G-26, 100's Two Hundred (200) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Pedia Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pedia Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pedia Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pedia One (1) Gal Povidone iodine 10% Solution One (1) Tube Hospital Plaster No. 5x 12's Twenty Five (25) pcs Siskinet Two (2) Boxes Sterile Glove #7 G, 50's Two (2) Boxes Sterile Glove #7 G, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Three (3) Box, 2.0ml, pcs, Transonate	Small Value Procurement	No	LCRB	04/2026	04/2026	1% AIDS	166,523.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) Boxes Digital Thermometer, 10's Eight (8) Boxes Disposable Glove Small, 100's Eight (8) Boxes Disposable Glove Medium, 100's Ten (10) Boxes Disposable Glove Large, 100's Five (5) Boxes Disposable Glove Large, 100's Five (5) Pcs Elastic Bandage 2x5 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Boxes Hydrogen Peroxide 120ml Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-16, 100's One (1) Box IV Cannula G-20, 100's One (1) Box IV Cannula G-22, 100's One (1) Box IV Cannula G-24, 100's Two (2) Boxes IV Cannula G-26, 100's Two Hundred (200) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Pedia Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pedia Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pedia Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pedia One (1) Gal Povidone iodine 10% Solution One (1) Tube Hospital Plaster No. 5x 12's Twenty Five (25) pcs Siskinet Two (2) Boxes Sterile Glove #7 G, 50's Two (2) Boxes Sterile Glove #7 G, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Three (3) Box, 2.0ml, pcs, Transonate

Procurement of Medical, Dental and Laboratory Expenses	LDH	<p>Three (3) Boxes Digital Thermometer, 10's Seven (7) Boxes Disposable Gloves Small, 100's Ten (10) Boxes Disposable Gloves Medium, 100's Five (5) Boxes Disposable Gloves Large, 100's Five (5) Pcs Elastic Bandage 2x6 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Bottles Hydrogen Peroxide 120ml Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-18, 100's One (1) Box IV Cannula G-22, 100's Two (2) Boxes IV Cannula G-22, 100's Three (3) Boxes IV Cannula G-24, 100's Three (3) Boxes IV Cannula G-26, 100's Two Hundred (200) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast One (1) Box Monocryl 4-0 Cutting 12's Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Adult Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pediatric Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pediatric Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pediatric One (1) Gal Povidone Iodine 10% Solution Eight (8) Tube Hospital Plaster Twenty Five (25) pcs Solutus Two (2) Boxes Sterile Glove #7.5, 50's Two (2) Boxes Sterile Glove #7.5, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Thirty-Four (34) pcs Tonguepad</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	195,789.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Two Hundred and Fifty (250) Pieces Microcast One (1) Box Monocryl 4-0 Cutting 12's Twenty Five (25) pcs Nebulizer Kit with Mask Adult Twenty Five (25) pcs Nebulizer Kit with Mask Pediatric Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pediatric Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pediatric Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pediatric One (1) Gal Povidone Iodine 10% Solution Eight (8) Tube Hospital Plaster Twenty Five (25) pcs Solutus Two (2) Boxes Sterile Glove #7.5, 50's Two (2) Boxes Sterile Glove #7.5, 50's Four (4) boxes Syringe with Needle 1cc, 100's Five (5) boxes Syringe with Needle 3cc, 100's Five (5) boxes Syringe with Needle 5cc, 100's Two (2) boxes Syringe with Needle 10cc, 100's Thirty-Four (34) pcs Tonguepad One (1) box Vicryl 4-0 Round 12's</p>
Procurement of Medical, Dental and Laboratory Expenses	LDH	<p>Five (5) boxes Blood collection tube EDTA K3, 100's Six (6) boxes Blood collection tube PLAIN, 100's Three (3) boxes Dengar 50x9mm/50's Three (3) boxes Diastat (DYMIND) Six (6) trays EDTA Microtainer tube 0.5ml/100's One (1) box Fecal occult blood test 20's Ten (10) boxes Glass slides UNROUND/EDGE 100's Five (5) packs Glucose strip/3D Check Gold One (1) pack GRAM STAIN SET Five (5) boxes HBsAg/SD 25's Two (2) boxes HIR/SD 25's One (1) box H. Pylori 50's Four (4) containers Lysc (DYMIND)/Hema analyzer Seven (7) trays MICRO EDTA K3, 100's One (1) box SP/PLS (SD) 30's Five (5) boxes Syringe 3cc GCM/ITERUM/100's/box One (1) box Salmonella 199H 50's One (1) set TYPING SERA A-E A,B,Rh 3 box, 1st set Two (2) packs URINE container 100's/pack Five (5) boxes Urine strips (Epipanel) 100's/box</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	165,335.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Five (5) boxes Blood collection tube EDTA K3, 100's Six (6) boxes Blood collection tube PLAIN, 100's Three (3) boxes Dengar 50x9mm/50's Three (3) boxes Diastat (DYMIND) Six (6) trays EDTA Microtainer tube 0.5ml/100's One (1) box Fecal occult blood test 20's Ten (10) boxes Glass slides UNROUND/EDGE 100's Five (5) packs Glucose strip/3D Check Gold One (1) pack GRAM STAIN SET Five (5) boxes HBsAg/SD 25's Two (2) boxes HIR/SD 25's One (1) box H. Pylori 50's Four (4) containers Lysc (DYMIND)/Hema analyzer Seven (7) trays MICRO EDTA K3, 100's One (1) box SP/PLS (SD) 30's Five (5) boxes Syringe 3cc GCM/ITERUM/100's/box One (1) box Salmonella 199H 50's One (1) set TYPING SERA A-E A,B,Rh 3 box, 1st set Two (2) packs URINE container 100's/pack Five (5) boxes Urine strips (Epipanel) 100's/box</p>
Procurement of Medical, Dental and Laboratory Expenses	LDH	<p>Five (5) boxes Blood collection tube PLAIN, 100's Six (6) boxes Blood collection tube PLAIN, 100's Three (3) boxes Dengar 50x9mm/50's Three (3) boxes Diastat (DYMIND) Four (4) trays EDTA Microtainer tube 0.5ml/100's Ten (10) boxes Glass slides UNROUND/EDGE 100's Five (5) packs Glucose strip/3D Check Gold Five (5) boxes HBsAg/SD 25's Two (2) boxes HIR/SD 25's Three (3) containers Lysc (DYMIND)/Hema analyzer Six (6) trays MICRO EDTA K3, 100's Six (6) boxes Syringe 3cc GCM/ITERUM/100's/box One (1) pack Urine container 100's/pack Five (5) boxes Urine strips (Epipanel) 100's/box</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	1% AIDS	136,110.60	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Five (5) boxes Blood collection tube PLAIN, 100's Six (6) boxes Blood collection tube PLAIN, 100's Three (3) boxes Dengar 50x9mm/50's Three (3) boxes Diastat (DYMIND) Four (4) trays EDTA Microtainer tube 0.5ml/100's Ten (10) boxes Glass slides UNROUND/EDGE 100's Five (5) packs Glucose strip/3D Check Gold Five (5) boxes HBsAg/SD 25's Two (2) boxes HIR/SD 25's Three (3) containers Lysc (DYMIND)/Hema analyzer Six (6) trays MICRO EDTA K3, 100's Six (6) boxes Syringe 3cc GCM/ITERUM/100's/box One (1) pack Urine container 100's/pack Five (5) boxes Urine strips (Epipanel) 100's/box</p>
Procurement of Medical, Dental and Laboratory Expenses	LDH	<p>Six (6) Boxes Digital Thermometer, 10's Eight (8) Boxes Disposable Gloves Small, 100's Eight (8) Boxes Disposable Gloves Medium, 100's Ten (10) Boxes Disposable Gloves Large, 100's Five (5) Boxes Disposable Gloves Large, 100's Five (5) Pcs Elastic Bandage 2x6 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Bottles Hydrogen Peroxide 120ml One (1) Box Hepsick, 100's Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-18, 100's One (1) Box IV Cannula G-20, 100's Two (2) Boxes IV Cannula G-22, 100's Two (2) Boxes IV Cannula G-24, 100's One (1) Box IV Cannula G-26, 100's Three Hundred (300) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast Twenty-Five (25) pcs Nebulizer Kit with Mask Adult Twenty-Five (25) pcs Nebulizer Kit with Mask Adult Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pediatric Three (3) Pieces Mini Nebulizer Machine Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pediatric Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pediatric One (1) Gal Povidone Iodine 10% Solution One (1) boxes Prolene No. 3-0, 12's One (1) boxes Prolene No. 4-0, 12's Five (5) Tube Hospital Plaster Six (6) boxes SR Suture 3-0 with cutting needle, 12's Six (6) boxes SR Suture 4-0 with cutting needle, 12's</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	1% AIDS	166,523.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Six (6) Boxes Digital Thermometer, 10's Eight (8) Boxes Disposable Gloves Small, 100's Eight (8) Boxes Disposable Gloves Medium, 100's Ten (10) Boxes Disposable Gloves Large, 100's Five (5) Boxes Disposable Gloves Large, 100's Five (5) Pcs Elastic Bandage 2x6 Five (5) Pcs Elastic Bandage 4x6 Seven (7) Bottles Hydrogen Peroxide 120ml One (1) Box Hepsick, 100's Five (5) Boxes Gauze Pad 4x4 Non Sterile, 100's One (1) Box IV Cannula G-18, 100's One (1) Box IV Cannula G-20, 100's Two (2) Boxes IV Cannula G-22, 100's Two (2) Boxes IV Cannula G-24, 100's One (1) Box IV Cannula G-26, 100's Three Hundred (300) Pieces Microcast Two Hundred and Fifty (250) Pieces Microcast Twenty-Five (25) pcs Nebulizer Kit with Mask Adult Twenty-Five (25) pcs Nebulizer Kit with Mask Adult Fifteen (15) pcs Nebulizer Kit Adult Fifteen (15) pcs Nebulizer Kit Pediatric Three (3) Pieces Mini Nebulizer Machine Twelve (12) Pieces NGT Fr-14 Twelve (12) Pieces NGT Fr-16 Twelve (12) Pieces NGT Fr-18 Fifteen (15) pcs Oxygen Mask Adult Fifteen (15) pcs Oxygen Mask Pediatric Fifteen (15) pcs Oxygen Cannula Adult Fifteen (15) pcs Oxygen Cannula Pediatric One (1) Gal Povidone Iodine 10% Solution One (1) boxes Prolene No. 3-0, 12's One (1) boxes Prolene No. 4-0, 12's Five (5) Tube Hospital Plaster Six (6) boxes SR Suture 3-0 with cutting needle, 12's Six (6) boxes SR Suture 4-0 with cutting needle, 12's</p>
Procurement of Medical, Dental and Laboratory Expenses	PDRMO	Thirty (30) Tank Medical oxygen tank refill, 42 liters Twenty (20) Roll Surgical paper tape, hypoallergenic, 1in. X 10yd Twenty (20) Set BP Apparatus (manual)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF-Response	130,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred (100) Tank Medical oxygen tank refill, 10 liters
Procurement of Medical, Dental and Laboratory Expenses	PDRMO	One Hundred (100) Tank Medical oxygen tank refill, 10 liters	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF-Response	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred (100) Tank Medical oxygen tank refill, 10 liters

Procurement of Medical, Dental and Laboratory Expenses	PDRRMO	Fifteen (15) Tank Medical oxygen tank refill, 5 liters Thirteen (13) Box Clean gloves 100s (medium and large size) Twelve (12) Box Surgical gloves, 7 1/2- 50's Thirteen (13) Box Surgical face mask, 100's Twenty One (21) Pk Thermometer, DIGITAL Niner (9) Gallon Betadine solution (povidone-iodine) Twenty (20) Roll Elastic Bandage 2"x5 yards Twenty (20) Roll Elastic Bandage 4"x5 yards Thirteen (13) Box Gauze pads: 4x4 in., 8-ply Nine (9) Gallon Acohol, Ethyl Twenty (20) Bottle Alcohol 500ml 70% (isopropyl) Nine (9) Unit Medical Oxygen Regulator (Heavy duty #180 9001) Ten (10) Tube Zinc oxide plaster	Small Value Procurement	No	LCRB	10/2026	10/2026	5% LDRRMF-Response	87,881.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Tank Medical oxygen tank refill, 5 liters Thirteen (13) Box Clean gloves 100s (medium and large size) Twelve (12) Box Surgical gloves, 7 1/2- 50's Thirteen (13) Box Surgical face mask, 100's Twenty One (21) Pk Thermometer, DIGITAL Niner (9) Gallon Betadine solution (povidone-iodine) Twenty (20) Roll Elastic Bandage 2"x5 yards Twenty (20) Roll Elastic Bandage 4"x5 yards Thirteen (13) Box Gauze pads: 4x4 in., 8-ply Nine (9) Gallon Acohol, Ethyl Twenty (20) Bottle Alcohol 500ml 70% (isopropyl) Nine (9) Unit Medical Oxygen Regulator (Heavy duty #180 9001) Ten (10) Tube Zinc oxide plaster
(5-02-03-090) FUEL, OIL AND LUBRICANTS EXPENSES											
Procurement of Fuel, Oil & Lubricants	PABEO	Two (2) Pails Engine Oil, 15W40, 15W40 CF4, One (1) Pail Hydraulic Oil, UTTO, API GL4, One hundred twelve (112) Liters Gasoline, special	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen. Fund	25,510.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Pails Engine Oil, 15W40, 15W40 CF4, One (1) Pail Hydraulic Oil, UTTO, API GL4, One hundred twelve (112) Liters Gasoline, special
Procurement of Fuel	PABEO	One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen. Fund	16,830.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel
Procurement of Fuel	PABEO	One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	16,830.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel
Procurement of Fuel	PABEO	One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen. Fund	16,830.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred twelve (112) Liters Gasoline, special, Seventy-five (75) Liters Diesel
Procurement of Fuel, Oil & Lubricants	PARO	130 liters of Gasoline (Special), 2 bottles of Engine Oil (Bao-Bao RE Bajaj, 2 bottle of Engine Oil (Motorcycle Change Oil) HONDA	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen. Fund	12,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 130 liters of Gasoline (Special), 2 bottles of Engine Oil (Bao-Bao RE Bajaj, 2 bottle of Engine Oil (Motorcycle Change Oil) HONDA
Procurement of Fuel, Oil & Lubricants	PARO	520 liters of Gasoline (Special), 4 bottles of Engine Oil (Bao-Bao RE Bajaj), 6 bottles of Engine Oil (Motorcycle Change Oil) HONDA	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen. Fund	47,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 520 liters of Gasoline (Special), 4 bottles of Engine Oil (Bao-Bao RE Bajaj), 6 bottles of Engine Oil (Motorcycle Change Oil) HONDA
Procurement of Fuel, Oil & Lubricants	PIASO	One Hundred Twenty (60) liters Gasoline Special, Five (5) liters Engine Oil 4T	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	6,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (60) liters Gasoline Special, Five (5) liters Engine Oil 4T
Procurement of Fuel	PIASO	One Hundred Twenty (60) liters Gasoline Special	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	5,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (60) liters Gasoline Special
Procurement of Fuel	PIASO	Four hundred forty-five (445) Liters Diesel	Small Value Procurement	No	LCRB	02/2026	03/2026	POPS	35,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four hundred forty-five (445) Liters Diesel
Procurement of Fuel	PIASO	Four hundred forty-five (445) Liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	35,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four hundred forty-five (445) Liters Diesel
Procurement of Fuel	PIASO	Four hundred forty-five (445) Liters Diesel	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	35,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four hundred forty-five (445) Liters Diesel
Procurement of Fuel	PIASO	Four hundred forty-six (446) Liters Diesel	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	35,680.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four hundred forty-six (446) Liters Diesel
Procurement of Fuel, Oil & Lubricants	SP SEC	Two (2) liters Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 Six (6) liters Engine Oil Synthetic, SAE 40,(Adventure) @ 655.50 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	26,238.30	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) liters Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 Six (6) liters Engine Oil Synthetic, SAE 40,(Adventure) @ 655.50 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50

Procurement of Fuel, Oil & Lubricants	SP SEC	One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	21,860.30	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50
Procurement of Fuel, Oil & Lubricants	SP SEC	One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 Six (6) liters Engine Oil Synthetic, SAE 40,(Adventure) @ 655.50 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	25,793.30	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 Six (6) liters Engine Oil Synthetic, SAE 40,(Adventure) @ 655.50 One Hundred (100) liters Gasoline, special @ 95.00 Six (6) liters Engine Oil Bajaj RE @ 400.00 Two (2) bottles WD40, 100ml @ 257.50
Procurement of Fuel, Oil & Lubricants	SP SEC	One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 ninety nine (99) liters Gasoline, special @ 95.00 Five (5) liters Engine Oil Bajaj RE @ 400.00 One (1) bottles WD40, 100ml @ 257.50	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	21,107.80	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) liter Coolant @445.30 One Hundred (100) liters Diesel @ 90.00 ninety nine (99) liters Gasoline, special @ 95.00 Five (5) liters Engine Oil Bajaj RE @ 400.00 One (1) bottles WD40, 100ml @ 257.50
Procurement of Fuel, Oil & Lubricants	PPESO	Two Hundred (200) Liters Gasoline (special), Four (4) Liters Oil 4T	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred (200) Liters Gasoline (special), Four (4) Liters Oil 4T
Procurement of Fuel, Oil & Lubricants	PPESO	One Hundred Five (105) Liters Gasoline (special), One (1) Liter Oil Flushing	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Five (105) Liters Gasoline (special), One (1) Liter Oil Flushing
Procurement of Fuel	PPESO	Three Hundred (300) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	03/2026	POPS	25,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred (300) Liters Gasoline (special)
Procurement of Fuel, Oil & Lubricants	PPESO	Three Hundred (300) Liters Gasoline (special), One (1) Liters Oil 4T	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	44,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred (300) Liters Gasoline (special), One (1) Liters Oil 4T
Procurement of Fuel	PPESO	Three Hundred (300) Liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	25,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred (300) Liters Gasoline (special)
Procurement of Fuel	PPESO	Four Hundred (400) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS-PADAC	34,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred (400) Liters Gasoline (special)
Procurement of Fuel, Oil & Lubricants	PPESO	One Hundred Fifty Five(155) Liters Gasoline (special), One (1) liters Oil Flushing	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS-PADAC	13,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Fifty Five(155) Liters Gasoline (special), One (1) liters Oil Flushing
Procurement of Fuel, Oil & Lubricants	PPESO	One hundred (100) Liters, Gasoline (special), Two (2) Liters Oil 4T, RE Bajaj	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred (100) Liters, Gasoline (special), Two (2) Liters Oil 4T, RE Bajaj
Procurement of Fuel, Oil & Lubricants	PPESO	One hundred (100) Liters, Gasoline (special), Two (2) liters, Oil Filter, RE Bajaj	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred (100) Liters, Gasoline (special), Two (2) liters, Oil Filter, RE Bajaj
Procurement of Fuel, Oil & Lubricants	PPESO	Five Hundred Fifty (550) Liters, Gasoline (special), One (1) liters, Oil Filter, RE Bajaj	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Fifty (550) Liters, Gasoline (special), One (1) liters, Oil Filter, RE Bajaj
Procurement of Fuel, Oil & Lubricants	PPESO	One Hundred Twenty (120) liters, GASOLINE (special), Two (2) liters, Oil Filter for , RE Bajaj	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	12,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (120) liters, GASOLINE (special), Two (2) liters, Oil Filter for ,RE Bajaj
Procurement of Fuel, Oil & Lubricants	PPESO	Two hundred Fifty (250) liters, GASOLINE (special), Nine (9) liters, Engine Oil, RE Bajaj	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	25,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred Fifty (250) liters, GASOLINE (special), Nine (9) liters, Engine Oil, RE Bajaj
Procurement of Fuel	PPESO	One Thousand Five hundred twenty (1520) liters, Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	117,040.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Thousand Five hundred twenty (1520) liters, Diesel

Procurement of Fuel	PPESO	One Hundred Twenty (120) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	Share From National Wealth	10,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of One Hundred Twenty (120) Liters Gasoline (special)
Procurement of Fuel, Oil & Lubricants	PPESO	One Hundred Twenty (120) Liters Gasoline (special), One (1) Liter , Oil Flushing, RE Bajaj	Small Value Procurement	No	LCRB	04/2026	04/2026	Share From National Wealth	10,925.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (120) Liters Gasoline (special), One (1) Liter , Oil Flushing, RE Bajaj
Procurement of Fuel, Oil & Lubricants	PPESO	One Hundred Eighty (180) Liters Gasoline (special), Two (2) Liters, Oil Filter, RE Bajaj	Small Value Procurement	No	LCRB	07/2026	07/2026	Share From National Wealth	17,025.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighty (180) Liters Gasoline (special), Two (2) Liters, Oil Filter, RE Bajaj
Procurement of Fuel	PPESO	One hundred Ten (110) Liters Gasoline (special)	Small Value Procurement	No	LCRB	10/2026	10/2026	Share From National Wealth	9,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred Ten (110) Liters Gasoline (special)
Procurement of Fuel, Oil & Lubricants	PPESO	Six Hundred Ten (610) Liters, Gasoline (special), One (1) Liter, Oil Filter, RE Bajaj	Small Value Procurement	No	LCRB	02/2026	02/2026	Share From National Wealth	52,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants for Pre-Implementation Phase (1st Quarter)
Procurement of Fuel	PPESO	Five Hundred (500) Liters, Gasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	Share From National Wealth	42,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel for Pre-Implementation Phase (1st Quarter)
Procurement of Fuel, Oil & Lubricants	PPESO	Two hundred (200) Liters, Gasoline (special), Four (4) Liter, Fuel Filter, RE Bajaj,	Small Value Procurement	No	LCRB	10/2026	10/2026	Share From National Wealth	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants for Post-Implementation Phase (4th Quarter)
Procurement of Fuel	PBO	Four Hundred Five(405) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	36,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred Five(405) Liters Gasoline (special)
Procurement of Fuel	PBO	Three hundred Thirty-Seven(337) Liters Gasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	30,330.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three hundred Thirty-Seven(337) Liters Gasoline (special)
Procurement of Fuel	PBO	Three Hundred Thirty-Seven(337) Liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	30,330.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three hundred Thirty-Seven(337) Liters Gasoline (special)
Procurement of Fuel	PBO	Three Hundred Eighty-Two(382) Liters Gasoline (special)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	34,380.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Eighty-Two(382) Liters Gasoline (special)
Procurement of Oil and Lubricants	PBO	One(1) Gal. Synthetic Oil 5w40	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Gal. Synthetic Oil 5w40 for PFM Validation/Coordination Meeting with DBM
Procurement of Oil and Lubricants	PBO	One(1) Gal. Synthetic Oil 5w40	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Gal. Synthetic Oil 5w40 for PFM Validation/Coordination Meeting with DBM
Procurement of Fuel	PBO	One Thousand(1000) Liters, Gasoline Special	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Fuel for PFM Validation/Coordination Meeting with DBM
Procurement of Coolant	PBO	Two(2) Coolant	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Coolant for PFM Validation/Coordination Meeting with DBM
Procurement of Fuel	BM DURANO	Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	48,212.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL
Procurement of Fuel	BM DURANO	Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	48,212.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL
Procurement of Fuel	BM DURANO	Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	48,212.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-Five and Sixty Eight Cents (535.68) Liters DIESEL
Procurement of Fuel	BM DURANO	Five Hundred Thirty-Five and Seventy One Cents (535.71) Liters DIESEL	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	48,214.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-Five and Seventy One Cents (535.71) Liters DIESEL

Procurement of Fuel	BM DEMEREY	Five Hundred Fifty four (554) Liters Gasoline (Diesel)	Small Value Procurement	No	LCRB	01/2026	01/2026	Gen. Fund	45,428.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Fifty four (554) Liters Gasoline (Diesel)
Procurement of Fuel	BM DEMEREY	Nine hundred seventeen (917) Liters Gasoline (Diesel)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	75,194.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine hundred seventeen (917) Liters Gasoline (Diesel)
Procurement of Fuel	BM DEMEREY	Five Hundred Fifty four (554) Liters Gasoline (Diesel)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	45,428.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Fifty four (554) Liters Gasoline (Diesel)
Procurement of Fuel	BM DEMEREY	Two hundred ninety (290) Liters Gasoline (Diesel)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	23,780.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred ninety (290) Liters Gasoline (Diesel)
Procurement of Oil and Lubricants	BM ESPARES	Seven (7) Liters Engine Oil Synthetic 5w40	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	5,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Liters Engine Oil Synthetic 5w40
Procurement of Diesel	BM BUA	Six hundred (600) liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six hundred (600) liters Diesel
Procurement of Diesel	BM BUA	Six hundred (600) liters Diesel	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six hundred (600) liters Diesel
Procurement of Fuel	PHO	One hundred two (102)Liters Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	SPOPS	8,670.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred two (102)Liters Diesel
Procurement of Fuel,Oil & Lubricants	PHO	Four hundred (400) Liters Gasoline (special), Four hundred thirty (430) Liters Diesel, Thirteen (13) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	76,415.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	:Provision of Four hundred (400) Liters Gasoline (special), Four hundred thirty (430) Liters Diesel, Thirteen (13) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PHO	Three Hundred Twenty Five (325) Liters Gasoline (special), One hundred eighty (180) Liters Diesel	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	43,285.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Twenty Five (325) Liters Gasoline (special), One hundred eighty (180) Liters Diesel
Procurement of Fuel	PHO	Twenty Two (22)Liters Diesel, Thirty Seven (37)Liters Gasoline Special	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF	18,671.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Two (22)Liters Diesel, Thirty Seven (37)Liters Gasoline Special
Procurement of Fuel	PHO	Sixty Five (65)Liters Diesel	Small Value Procurement	No	LCRB	07/2026	07/2026	1% LCPC	5,525.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty Five (65)Liters Diesel for Nutrition Month Celebration
Procurement of Fuel	PHO	One Hundred (150)Liters Diesel, One hundred sixty three(100)Liters Gasoline Special	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	21,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred (150)Liters Diesel, One hundred sixty three(100)Liters Gasoline Special for Provincial Nutrition Committee Strengthening
Procurement of Fuel	PHO	Two Hundred Eighty Seven (287)Liters Diesel, Ninety Four(94)Liters Gasoline Special	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	32,573.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred Eighty Seven (287)Liters Diesel, Ninety Four(94)Liters Gasoline Special for Conduct Operation Tuli Provincewide
Procurement of Fuel, Oil & Lubricants	PHO	One Hundred Four (104)Liters Diesel, One Hundred thirteen (113)Liters Gasoline Special, Six (6) pack Grease Oil	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	18,749.96	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Four (104)Liters Diesel, One Hundred thirteen (113)Liters Gasoline Special, Six (6) pack Grease Oil for National Immunization Program (NIP)
Procurement of Fuel, Oil & Lubricants	PHO	Fifty Five (55) liters Gasoline, Eighty Five (85) liters Diesel, One (1) Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	12,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty Five (55) liters Gasoline, Eighty Five (85) liters Diesel, One (1) Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel, Oil & Lubricants	PHO	One Hundred Twenty Nine (129) liters Gasoline, One (1) Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty Nine (129) liters Gasoline, One (1) Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel, Oil & Lubricants	PHO	One Hundred Sixteen (116) liter Gasoline, Two (2) sachet Lubricant	Small Value Procurement	No	LCRB	02/2026	02/2026	1% AIDS	10,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Sixteen (116) liter Gasoline, Two (2) sachet Lubricant

Procurement of Fuel, Oil & Lubricants	PGO/CSD	Two hundred Thirty nine (239) Liters Gasoline (special), Eight(8)Liters Engine Oil Fully Synthetics 5W-30, Nine(9)Liters Engine Oil 4T, One(1) Liters Coolant	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	28,802.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred Thirty nine (239) Liters Gasoline (special), Eight(8)Liters Engine Oil Fully Synthetics 5W-30, Nine(9)Liters Engine Oil 4T, One(1) Liters Coolant
Procurement of Fuel, Oil & Lubricants	PGO/CSD	Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T, One(1) Liters Coolant	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	22,322.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T, One(1) Liters Coolant
Procurement of Fuel, Oil & Lubricants	PGO/CSD	Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	21,938.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T
Procurement of Fuel, Oil & Lubricants	PGO/CSD	Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	21,938.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred Thirty eight (238) Liters Gasoline (special), Nine(9)Liters Engine Oil 4T
Procurement of Fuel, Oil & Lubricants	BAC	Five Hundred Thirty-One and Twenty-Five Cents (231.25) Liters Gasoline (special), Five (5) Liters, Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-One and Twenty-Five Cents (231.25) Liters Gasoline (special), Five (5) Liters, Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel, Oil & Lubricants	BAC	Five Hundred Thirty-One and Twenty-Five Cents (231.25) Liters Gasoline (special), Five (5) Liters, Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty-One and Twenty-Five Cents (231.25) Liters Gasoline (special), Five (5) Liters, Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel	PGO/CDC	Three Hundred (300) Liters Gasoline (special), Two Hundred Eighty-Five (285) Liters Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred (300) Liters Gasoline (special), Two Hundred Eighty-Five (285) Liters Diesel
Procurement of Fuel	PGO/CDC	Three Hundred One (301) Liters Gasoline (special), Two Hundred Eighty-One (281) Liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	49,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred One (301) Liters Gasoline (special), Two Hundred Eighty-One (281) Liters Diesel
Procurement of Fuel	OPAG	300 liters Gasoline, 500 liter Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	64,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 300 liters Gasoline, 500 liter Diesel
Procurement of Oil & Lubricants	OPAG	8 liters Engine Oil, 4T, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 1 bottle Coolant, 1L, 1 gallon Brake Fluid, 3.78 L/gallon, 2 jars Grease (EP03), 4 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon, 2 bottles Coolant, 1 gallon Brake Fluid, 3.78 L/gallon, 2 bottles Flushing Oil, 300ml, 2 liters Mitsubishi Genuine Gear Oil SAE 75W-85 GL-4, 1L, 3 liters Engine Oil, 4T	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	27,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 8 liters Engine Oil, 4T, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 1 bottle Coolant, 1L, 1 gallon Brake Fluid, 3.78 L/gallon, 2 jars Grease (EP03), 4 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon, 2 bottles Coolant, 1 gallon Brake Fluid, 3.78 L/gallon, 2 bottles Flushing Oil, 300ml, 2 liters Mitsubishi Genuine Gear Oil SAE 75W-85 GL-4, 1L, 3 liters Engine Oil, 4T
Procurement of Fuel	OPAG	300 liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 300 liters Diesel
Procurement of Oil & Lubricants	OPAG	5 bottles Oil, 2T, 200ml, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 2 jars Grease (EP03), 4 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon, 3 liters Engine Oil, 4T	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	17,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 5 bottles Oil, 2T, 200ml, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 2 jars Grease (EP03), 4 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon, 3 liters Engine Oil, 4T
Procurement of Fuel	OPAG	250 liters Gasoline, 400 liters Diesel	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	52,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 250 liters Gasoline, 400 liters Diesel
Procurement of Oil & Lubricants	OPAG	8 liters Engine Oil, 4T, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 2 bottles Flushing Oil, 300ml, 2 liters Mitsubishi Genuine Gear Oil SAE 75W-85 GL-4, 1L, 6 liters Engine Oil, 4T	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	13,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 8 liters Engine Oil, 4T, 3 gallons Engine Oil, 15W-40, heavy duty, 4L/gallon, 2 bottles Flushing Oil, 300ml, 2 liters Mitsubishi Genuine Gear Oil SAE 75W-85 GL-4, 1L, 6 liters Engine Oil, 4T
Procurement of Oil & Lubricants	OPAG	2 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund FY 2026 (A)	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 gallons Engine Oil, 15W-40, fully synthetic, 4L/gallon
Procurement of Fuel	OPAG	100 liters Gasoline, 500 liters Diesel	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (B)	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil, Lubricants for OPAG's vehicle

Procurement of Fuel	OPAG	1000 liters Diesel, 300 liters Gasoline (for vehicles)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund-SNW	104,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Coconut-based Agroforestry - 1st Quarter
Procurement of Fuel	OPAG	500 liters Diesel, 700 liters Gasoline (for vehicles), 200 liters Gasoline (for grasscutter)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund-SNW	112,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Coconut-based Agroforestry - 2nd Quarter
Procurement of Fuel	OPAG	700 liters Diesel	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund-SNW	56,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Coconut-based Agroforestry - 3rd Quarter
Procurement of Fuel	OPAG	1000 liters Diesel, 250 liters Gasoline	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund-SNW	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Agribusiness and Marketing - 1st Quarter
Procurement of Fuel	OPAG	1000 liters Diesel, 250 liters Gasoline	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund-SNW	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Agribusiness and Marketing - 2nd Quarter
Procurement of Fuel	OPAG	1000 liters Diesel, 250 liters Gasoline	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund-SNW	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Agribusiness and Marketing - 3rd Quarter
Procurement of Fuel	OPAG	1000 liters Diesel, 250 liters Gasoline	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund-SNW	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel in support to Agribusiness and Marketing - 4th Quarter
Procurement of Fuel	BJMP	One hundred twenty five (125) liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund-POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred twenty five (125) liters Gasoline (special)
Procurement of Fuel	BJMP	Fifty Three and one hundred twenty-five thousandths (53.125) liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund-POPS	4,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty Three and one hundred twenty-five thousandths (53.125) liters Gasoline (special)
Procurement of Oil & Lubricants	PENRO-LGU	Ten (10) liters Engine oil (bajah/baobao), Eight (8) liters Engine Oil 4T, Eight (8) liters of Engine oil fully synthetic, SAE 40 (hilux), Two (2) liters Engine oil SAE 15W40	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	21,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) liters Engine oil (bajah/baobao), Eight (8) liters Engine Oil 4T, Eight (8) liters of Engine oil fully synthetic, SAE 40 (hilux), Two (2) liters Engine oil SAE 15W40
Procurement of Fuel, Oil & Lubricants	PENRO-LGU	Nine hundred fifty (950) liters of DIESEL, Two hundred (200) liters Gasoline (special), Sixteen (16) liters of Coolant oil	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	108,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine hundred fifty (950) liters of DIESEL, Two hundred (200) liters Gasoline (special), Sixteen (16) liters of Coolant oil
Procurement of Fuel	PENRO-LGU	Two hundred two 202 liters Gasoline (special), One thousand three (1,003) liters of DIESEL	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	107,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred two 202 liters Gasoline (special), One thousand three (1,003) liters of DIESEL
Procurement of Fuel, Oil & Lubricants	PPDO	Diesel Engine Oil 5W30, fully synthetic for Four (4) Liters Coolant for one (1 Liter) Engine oil 4T for eight (8) Liters Brake Fluid one (1) (900 ml) bottle Diesel for Three Hundred eighty eight (388) Liters	Small Value Procurement	No	LCRB	02/2026	03/2026	POPS	41,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants (Engine Oil, coolant, Gasoline, Diesel and Brake Fluid)
Procurement of Fuel, Oil & Lubricants	PPDO	Diesel Engine Oil 5W30, fully synthetic (4 for Four Liters) Coolant for one (1 Liter) Engine oil 4T for eight (8) Liters	Small Value Procurement	No	LCRB	04/2026	05/2026	POPS	5,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants (Engine Oil, coolant, Gasoline, Diesel and Brake Fluid)
Procurement of Fuel, Oil & Lubricants	PPDO	Diesel Engine Oil 5W30, fully synthetic for three (3) Liters Engine oil 4T for eight (8) Liters Diesel for One hundred Fifty five (155) Liters	Small Value Procurement	No	LCRB	07/2026	08/2026	POPS	18,550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants (Engine Oil, coolant, Gasoline, Diesel and Brake Fluid)

Procurement of Fuel,Oil & Lubricants	PPDO	Diesel Engine Oil 5W30, fully synthetic for Three (3 Liters) Diesel for One hundred (100 Liters)	Small Value Procurement	No	LCRB	10/2026	11/2026	POPS	10,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel, Oil and Lubricants (Engine Oil, coolant, Gasoline, Diesel and Brake Fluid)
Procurement of Fuel	PPDAO	166 liters Gasoline	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 166 liters Gasoline
Procurement of Fuel	PPDAO	150 liters Diesel	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	13,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 150 liters Diesel
Procurement of Fuel,Oil & Lubricants	PASSO	Two-Hundred (200) Liters Diesel Four (4) Liters Engine Oil (Fully Synthetic)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	21,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two-Hundred (200) Liters Diesel Four (4) Liters Engine Oil (Fully Synthetic)
Procurement of Fuel,Oil & Lubricants	PASSO	Two-Hundred (200) Liters Diesel One-Hundred (100) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	29,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two-Hundred (200) Liters Diesel One-Hundred (100) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)
Procurement of Fuel,Oil & Lubricants	PASSO	Two-Hundred Fifty (250) Liters Diesel One-Hundred (100) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	33,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two-Hundred Fifty (250) Liters Diesel One-Hundred (100) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)
Procurement of Fuel,Oil & Lubricants	PASSO	Seventy (70) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	8,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy (70) Liters Gasoline Four (4) Liters Engine Oil (Fully Synthetic)
Procurement of Fuel,Oil & Lubricants	PASSO	Four Hundred Fifty450litersDIESEL One Hundred Eighty Three183litersGasoline Special Four4litersENGINE Oil SAE gasoline, 20W-50 genuine BAJAJ RE Two2litersENGINE Oil 4T, Gasoline, Honda Sixteen16litersENGINE Oil, Diesel, synthetic, mag 5W40	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	68,433.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred Fifty450litersDIESEL One Hundred Eighty Three183litersGasoline Special Four4litersENGINE Oil SAE gasoline, 20W-50 genuine BAJAJ RE Two2litersENGINE Oil 4T, Gasoline, Honda Sixteen16litersENGINE Oil, Diesel, synthetic, mag 5W40
Procurement of Fuel,Oil & Lubricants	PASSO	Four4litersENGINE Oil SAE gasoline, 20W-50 genuine BAJAJ RE Two2litersENGINE Oil 4T, Gasoline, Honda Sixteen16litersENGINE Oil, Diesel, synthetic, mag 5W40	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	17,610.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four4litersENGINE Oil SAE gasoline, 20W-50 genuine BAJAJ RE Two2litersENGINE Oil 4T, Gasoline, Honda Sixteen16litersENGINE Oil, Diesel, synthetic, mag 5W40
Procurement of Fuel	PASSO	Eight Hundred800litersDIESEL Two Hundred200litersGasoline Special	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	80,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight Hundred800litersDIESEL Two Hundred200litersGasoline Special
Procurement of Fuel	PSWDO	One Thousand Two Hundred1200litersDiesel Two Hundred200litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	5% LDRRMF	112,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Thousand Two Hundred1200litersDiesel Two Hundred200litersGasoline (special)
Procurement of Fuel	PSWDO	One Thousand Sixty Six1066litersDiesel Two Hundred200litersGasoline (special)	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	101,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Thousand Sixty Six1066litersDiesel Two Hundred200litersGasoline (special)
Procurement of Fuel	PSWDO	One Hundred Twenty120litersDiesel Six60litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% SC	14,460.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel for LOCAL SOCIAL PENSION TO SENIOR CITIZENS AGED 90 YRS. OLD & ABOVE
Procurement of Fuel	PSWDO	One Hundred Seventy Five175litersDiesel Seventy Six76litersGasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	1% SC	20,156.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel for LOCAL SOCIAL PENSION TO SENIOR CITIZENS AGED 90 YRS. OLD & ABOVE
Procurement of Fuel	PSWDO	One Hundred100litersDiesel Sixty60litersGasoline (special)	Small Value Procurement	No	LCRB	08/2026	08/2026	1% SC	12,860.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred100litersDiesel Sixty60litersGasoline (special)

Procurement of Fuel	PSWDO	One Hundred Eighty180litersDiesel Ninety90litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% SC	21,960.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighty180litersDiesel Ninety90litersGasoline (special)
Procurement of Fuel	PSWDO	Three Hundred Fifty350litersDiesel Seventy Four74litersGasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	1% SC	33,994.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Fifty350litersDiesel Seventy Four74litersGasoline (special)
Procurement of Fuel	PSWDO	Four Hundred400litersDiesel Ninety90litersGasoline (special)	Small Value Procurement	No	LCRB	08/2026	08/2026	1% SC	39,290.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred400litersDiesel Ninety90litersGasoline (special)
Procurement of Fuel	PSWDO	Ninety90litersDiesel Fifty Eight 58litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	11,898.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety90litersDiesel Fifty Eight 58litersGasoline (special)
Procurement of Fuel	PSWDO	One Hundred Twelve112litersDiesel Sixty60litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	13,820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twelve112litersDiesel Sixty60litersGasoline (special)
Procurement of Fuel	PSWDO	Two Hundred Fifty250litersDiesel Sixty110litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	28,910.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred Fifty250litersDiesel Sixty110litersGasoline (special)
Procurement of Fuel	PSWDO	Three Hundred 391litersDiesel Two Hundred Sixty Five 200litersGasoline (special)	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	47,460.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred 391litersDiesel Two Hundred Sixty Five 200litersGasoline (special)
Procurement of Fuel	PSWDO	One Hundred Twelve112litersDiesel Sixty60litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	13,820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twelve112litersDiesel Sixty60litersGasoline (special)
Procurement of Fuel	PSWDO	One Hundred 100litersDiesel Sixty110litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	16,910.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred 100litersDiesel Sixty110litersGasoline (special)
Procurement of Fuel	PSWDO	One Hundred 250litersDiesel Two Hundred194litersGasoline (special)	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	35,714.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred 250litersDiesel Two Hundred194litersGasoline (special)
Procurement of Fuel	PSWDO	Thirty-Nine39litersDiesel Twenty20litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	4,740.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty-Nine39litersDiesel Twenty20litersGasoline (special)
Procurement of Fuel	PSWDO	Thirty Four34litersDiesel Twenty Five25litersGasoline (special)	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	4,745.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty Four34litersDiesel Twenty Five25litersGasoline (special)
Procurement of Fuel	PSWDO	Sixty Six 66litersDiesel Fifty Two52litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	9,492.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty Six 66litersDiesel Fifty Two52litersGasoline (special)
Procurement of Fuel	PSWDO	Sixty Six 66litersDiesel Fifty Two52litersGasoline (special)	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	9,492.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty Six 66litersDiesel Fifty Two52litersGasoline (special)
Procurement of Fuel	PSWDO	Seventy Five75LiterDiesel Fifty50LiterGasoline	Small Value Procurement	No	LCRB	2/2026	2/2026	5% GAD	10,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Five75LiterDiesel Fifty50LiterGasoline
Procurement of Fuel	PSWDO	Sixty60LiterDiesel Fifty50LiterGasoline	Small Value Procurement	No	LCRB	3/2026	3/2026	5% GAD	8,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty60LiterDiesel Fifty50LiterGasoline
Procurement of Fuel	PSWDO	Sixty Nine69LiterDiesel Fifty50LiterGasoline	Small Value Procurement	No	LCRB	8/2026	8/2026	5% GAD	9,570.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty Nine69LiterDiesel Fifty50LiterGasoline
Procurement of Fuel	PSWDO	Sixty Two62LiterDiesel Fifty Six56LiterGasoline	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	9,464.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty Two62LiterDiesel Fifty Six56LiterGasoline
Procurement of Fuel	PSWDO	One thousand One hundred Twenty Six1126litersDiesel Sixty60litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	94,940.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One thousand One hundred Twenty Six1126litersDiesel Sixty60litersGasoline (special)

Procurement of Fuel	PSWDO	One hundred Thirty130litersDiesel Forty Seven47litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	14,207.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred Thirty130litersDiesel Forty Seven47litersGasoline (special)
Procurement of Fuel	PSWDO	Thirty30litersDiesel Fifty Four54litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	6,774.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty30litersDiesel Fifty Four54litersGasoline (special)
Procurement of Fuel	PSWDO	Thirty30litersDiesel One Hundred100litersGasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	10,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty30litersDiesel One Hundred100litersGasoline (special)
Procurement of Fuel	PSWDO	Thirty30litersDiesel Fifty50litersGasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	6,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty30litersDiesel Fifty50litersGasoline (special)
Procurement of Fuel	PSWDO	Eighty 80litersDiesel Thirty Eight38litersGasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	9,478.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighty 80litersDiesel Thirty Eight38litersGasoline (special)
Procurement of Fuel	PSWDO	Three Hundred300litersDiesel One Hundred100litersGasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	32,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred300litersDiesel One Hundred100litersGasoline (special)
Procurement of Fuel	PSWDO	Three Hundred Ninety Five395litersDiesel One Hundred100litersGasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	39,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Ninety Five395litersDiesel One Hundred100litersGasoline (special)
Procurement of Fuel	PSWDO	Two Hundred200litersDiesel One Hundred100litersGasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	24,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Hundred200litersDiesel One Hundred100litersGasoline (special)
Procurement of Fuel	COA	One Hundred Twenty (120) Liters Diesel Twenty Six (26) Liters Gasoline (special)	Small Value Procurement	No	LCRB	4/2026	4/2026	Gen Fund	11,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (120) Liters Diesel Twenty Six (26) Liters Gasoline (special)
Procurement of Fuel	COA	Seventy Seven (70) Liters Diesel Six (6) Liters Full Synthetic(Toyota Genuine Motor Oil)(SAE 5W-40)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Seven (70) Liters Diesel Six (6) Liters Full Synthetic(Toyota Genuine Motor Oil)(SAE 5W-40)
Procurement of Fuel	ADH-LIBJO	One hundred sixty-eight (168) Liters diesel One hundred thirty (130) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	23,710.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred sixty-eight (168) Liters diesel One hundred thirty (130) Liters Gasoline (special)
Procurement of Fuel,Oil & Lubricants	ADH-LIBJO	Two (2) container Diesel engine Oil, for ambulance, 18L Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao) One hundred Seventy seven (177) Liters Diesel (special)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	23,710.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) container Diesel engine Oil, for ambulance, 18L Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao) One hundred Seventy seven (177) Liters Diesel (special)
Procurement of Fuel	ADH-LIBJO	One hundred sixty eight (168) Liters Diesel One hundred thirty (130) Liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	23,710.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred sixty eight (168) Liters Diesel One hundred thirty (130) Liters Gasoline (special)
Procurement of Fuel	ADH-LIBJO	One hundred seventy (170) Liters Diesel One hundred thirty (130) Liters Gasoline (special)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	23,868.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred seventy (170) Liters Diesel One hundred thirty (130) Liters Gasoline (special)
Procurement of Fuel,Oil & Lubricants	ADMIN	60 liters Diesel 43 liters Gasoline 2 liters Engine Oil, Fully Synthetic	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 60 liters Diesel 43 liters Gasoline 2 liters Engine Oil, Fully Synthetic

Procurement of Fuel,Oil & Lubricants	ADMIN	1370 liters Diesel 350 liters Gasoline 10 liters Engine Coolant 10 liters Engine Oil, Fully Synthetic 10 liters Oil Treatment 10 liters Automatic Transmission fluid	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	160,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1370 liters Diesel 350 liters Gasoline 10 liters Engine Coolant 10 liters Engine Oil, Fully Synthetic 10 liters Oil Treatment 10 liters Automatic Transmission fluid
Procurement of Fuel,Oil & Lubricants	PADO	600 liters of Diesel 50 liters of Gasoline 3 liters of Engine Coolant 6 liters of Engine Oil, fulysynthetic (fortuner) 6 liters of Engine Oil, (BAJA RE) 4 liters of Oil treatment 4 liters of Automatic transmission fluid	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	65,140.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 600 liters of Diesel 50 liters of Gasoline 3 liters of Engine Coolant 6 liters of Engine Oil, fulysynthetic (fortuner) 6 liters of Engine Oil, (BAJA RE) 4 liters of Oil treatment 4 liters of Automatic transmission fluid
Procurement of Fuel,Oil & Lubricants	PADO	700 liters of Diesel 120 liters of Gasoline 3 liters of Engine Coolant 10 liters of Engine Oil, fulysynthetic (fortuner) 6 liters of Engine Oil, (BAJA RE) 6 liters of Oil treatment 6 liters of Automatic transmission fluid	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	83,810.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 700 liters of Diesel 120 liters of Gasoline 3 liters of Engine Coolant 10 liters of Engine Oil, fulysynthetic (fortuner) 6 liters of Engine Oil, (BAJA RE) 6 liters of Oil treatment 6 liters of Automatic transmission fluid
Procurement of Fuel,Oil & Lubricants	PADO	800 liters of Diesel 70 liters of Gasoline 4 liters of Engine Coolant 14 liters of Engine Oil, fulysynthetic (fortuner) 12 liters of Engine Oil, (BAJA RE) 6 liters of Automatic transmission fluid 6 liters of Oil treatment	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	94,610.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 800 liters of Diesel 70 liters of Gasoline 4 liters of Engine Coolant 14 liters of Engine Oil, fulysynthetic (fortuner) 12 liters of Engine Oil, (BAJA RE) 6 liters of Automatic transmission fluid 6 liters of Oil treatment
Procurement of Fuel,Oil & Lubricants	PADO	900 liters of Diesel 131 liters of Gasoline 12 liters of Engine Coolant 12 liters of Engine Oil, fulysynthetic (fortuner) 12 liters of Engine Oil, (BAJA RE) 12 liters of Oil treatment 12 liters of Automatic transmission fluid	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	115,055.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 900 liters of Diesel 131 liters of Gasoline 12 liters of Engine Coolant 12 liters of Engine Oil, fulysynthetic (fortuner) 12 liters of Engine Oil, (BAJA RE) 12 liters of Oil treatment 12 liters of Automatic transmission fluid
Procurement of Fuel,Oil & Lubricants	BM VALES	One Hundred Ten (110) liters Gasoline Ten (10 bot) Singer Oil	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	10,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Ten (110) liters Gasoline Ten (10 bot) Singer Oil
Procurement of Fuel	BM VALES	One Hundred Forty Five (145) liters Gasoline	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	13,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Forty Five (145) liters Gasoline
Procurement of Fuel	PNP-MARITIME	Two hundred (200) Liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred (200) Liters Gasoline (special)
Procurement of Fuel	PNP-MARITIME	Four hundred seventy(470) Liters Gasoline (special)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	37,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four hundred seventy(470) Liters Gasoline (special)
Procurement of Fuel,Oil & Lubricants	PNP-MARITIME	One hundred seventy (170) Liters Gasoline (special) Eight(8)Engine Oil,(havolin)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred seventy (170) Liters Gasoline (special) Eight(8)Engine Oil,(havolin)
Procurement of Fuel,Oil & Lubricants	PNP-MARITIME	One hundred eighty-eight (188)Liters Gasoline (special) Eight(8)Engine Oil,(havolin)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	21,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred eighty-eight (188)Liters Gasoline (special) Eight(8)Engine Oil,(havolin)
Procurement of Fuel,Oil & Lubricants	PEOD-K9	One Hundred Forty Nine(149) liters Gasoline (special) One(1) bottle Brake fluid 30ml	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	12,725.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Forty Nine(149) liters Gasoline (special) One(1) bottle Brake fluid 30ml

Procurement of Fuel,Oil & Lubricants	PEOD-K10	One Hundred Eleven(111)liters gasoline(special) One(1) bottle brake oil 30ml	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	9,501.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eleven(111)liters gasoline(special) One(1) bottle brake oil 30ml
Procurement of Fuel,Oil & Lubricants	PEOD-K11	Three Hundred Sixteen(316) liters Gasoline (special) One(1) pack Grease	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	26,887.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Sixteen(316) liters Gasoline (special) One(1) pack Grease
Procurement of Fuel,Oil & Lubricants	PEOD-K12	Five Hundred Thirty nine(539) liters Gasoline (special) One(1) bottle oil refillant	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	45,886.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five Hundred Thirty nine(539) liters Gasoline (special) One(1) bottle oil refillant
Procurement of Fuel	PIO	Four Hundred (400) Liters Gasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred (400) Liters Gasoline (special)
Procurement of Fuel	PIO	Four Hundred (400) Liters Gasoline (special)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred (400) Liters Gasoline (special)
Procurement of Fuel	PIO	Fifteen (15) Liters Gasoline (special)	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	1,425.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel Development of localized GAD-related Videos
Procurement of Fuel	PIO	Fifty Six (56)Liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	5,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fuel for Hiring of Technical staff and equipment requirement in the preparation of GAD-related advocacy materials as well as in the conduct of advocacy activities
Procurement of Fuel	PIO	Fifty Six (56)Liters Gasoline (special)	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	5,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Documentation of milestone and success stories of outstanding women ans women's organization for Dinagat Islands Outstanding Women Awards
Procurement of Fuel	PLO	Eighty (80) liters Gasoline (special)	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	6,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighty (80) liters Gasoline (special)
Procurement of Fuel,Oil & Lubricants	PLO	Seventy-five (75) liters Gasoline (special) One (1) liter BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	6,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-five (75) liters Gasoline (special) One (1) liter BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PLO	Two hundred (200) liters Gasoline (special) Two (2) liters BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	16,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred (200) liters Gasoline (special) Two (2) liters BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PLO	Two hundred five (205) liters Gasoline (special) Three (3) liters BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	17,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred five (205) liters Gasoline (special) Three (3) liters BAJAJ DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PLO	One hundred sixty-five (165) Liters Gasoline (special) One (1) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	13,670.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred sixty-five (165) Liters Gasoline (special) One (1) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PLO	One hundred sixty-seven (167) Liters Gasoline (special) Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	14,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred sixty-seven (167) Liters Gasoline (special) Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel	PLO	Sixty-six (66) Liters Gasoline (special)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	5,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixty-six (66) Liters Gasoline (special)
Procurement of Fuel,Oil & Lubricants	PVGO	six hundred ten (610) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters thirty (30) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fourty eight (48) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can three (3) Brake Fluid/liters twenty (20) Motor Polisher(VS1 250mL)/bottles eight (8) WD-40 550ml/can one (1) Grease/liters thirteen (13) Coolant, Pink/liters	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	352,227.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of six hundred ten (610) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters thirty (30) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fourty eight (48) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can three (3) Brake Fluid/liters twenty (20) Motor Polisher(VS1 250mL)/bottles eight (8) WD-40 550ml/can one (1) Grease/liters thirteen (13) Coolant, Pink/liters

Procurement of Fuel,Oil & Lubricants	PVGO	six hundred eleven (611) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters fourty five (45) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters seventy (70) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can six (6) Flushing Oil/liters three (3) Brake Fluid/liters twenty (20) Motor Polisher(VS1 250mL)/bottles six (6) WD-40 550ml/can one (1) Grease/liters thirteen (13) Coolant, Pink/liters	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	373,781.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of six hundred eleven (611) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters fourty five (45) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters seventy (70) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can six (6) Flushing Oil/liters three (3) Brake Fluid/liters twenty (20) Motor Polisher(VS1 250mL)/bottles six (6) WD-40 550ml/can one (1) Grease/liters thirteen (13) Coolant, Pink/liters
Procurement of Fuel,Oil & Lubricants	PVGO	six hundred eleven (611) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters fifteen (15) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fifteen (15) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can three (3) Brake Fluid/liters eight (8) Motor Polisher(VS1 250mL)/bottles four (4) WD-40 550ml/can one (1) Grease/liters	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	311,741.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of six hundred eleven (611) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters fifteen (15) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fifteen (15) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can three (3) Brake Fluid/liters eight (8) Motor Polisher(VS1 250mL)/bottles four (4) WD-40 550ml/can one (1) Grease/liters
Procurement of Fuel,Oil & Lubricants	PVGO	six hundred twelve (612) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters thirty (30) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fifty nine (59) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can six (6) Flushing Oil/liters three (3) Brake Fluid/liters twenty four (24) Motor Polisher(VS1 250mL)/bottles Two (2) WD-40 550ml/can one (1) Grease/liters twelve (12) Coolant, Pink/liters	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	362,595.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of six hundred twelve (612) Gasoline (Special)/liters two thousand eight hundred eighty five (2885) Diesel/liters thirty (30) Engine Oil 4T/liters twelve (12) Engine Oil, genuine (Bao-Bao)/liters fifty nine (59) Fully Synthetic Diesel Oil/liters six (6) Oil treatments/can six (6) Flushing Oil/liters three (3) Brake Fluid/liters twenty four (24) Motor Polisher(VS1 250mL)/bottles Two (2) WD-40 550ml/can one (1) Grease/liters twelve (12) Coolant, Pink/liters
Procurement of Fuel	PGO	Two hundred thirty-two (232) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	814,872.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred thirty-two (232) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel
Procurement of Oil & Lubricants	PGO	Forty-one (41) Liters Diesel Engine Oil (Synthetic) Nineteen (19) Liters Oil 4t Eighteen (18) Liters Coolant Twenty-Eight (28) Gallon Mag 1 5w-40 Eleven (11) Gallon Oil RE	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	159,170.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty-one (41) Liters Diesel Engine Oil (Synthetic) Nineteen (19) Liters Oil 4t Eighteen (18) Liters Coolant Twenty-Eight (28) Gallon Mag 1 5w-40 Eleven (11) Gallon Oil RE
Procurement of Fuel	PGO	Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	815,560.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel
Procurement of Fuel,Oil & Lubricants	PGO	Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel Forty-one (41) Liters Diesel Engine Oil (Synthetic) Twenty (20) Liters Oil 4t Ten (10) Liters Coolant Twenty-Eight (28) Gallon Mag 1 5w-40 Eleven (11) Gallon Oil RE	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	970,640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-two (9,352) Liters Diesel Forty-one (41) Liters Diesel Engine Oil (Synthetic) Twenty (20) Liters Oil 4t Ten (10) Liters Coolant Twenty-Eight (28) Gallon Mag 1 5w-40 Eleven (11) Gallon Oil RE
Procurement of Fuel,Oil & Lubricants	PGO	Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-four (9,354) Liters Diesel	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	815,730.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred forty (240) Liters Gasoline (special) Nine Thousand Three Hundred fifty-four (9,354) Liters Diesel
Procurement of Fuel,Oil & Lubricants	CGSDI	200 Ltrs of Gasoline 75 Ltrs Diesel 2 Ltrs Fully Synthetic oil 15w40	Small Value Procurement	No	LCRB	02/2026	02/2026	SPOPS	23,720.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 200 Ltrs of Gasoline 75 Ltrs Diesel 2 Ltrs Fully Synthetic oil 15w40
Procurement of Fuel,Oil & Lubricants	CGSDI	200 Ltrs of Gasoline 75 Ltrs Diesel 2 Ltrs Fully Synthetic oil 15w40	Small Value Procurement	No	LCRB	07/2026	07/2026	SPOPS	23,720.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 200 Ltrs of Gasoline 75 Ltrs Diesel 2 Ltrs Fully Synthetic oil 15w40
Procurement of Fuel,Oil & Lubricants	DIPMFP	Nine Hundred One(901) Liters Diesel One(1)Liter Coolant	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	76,667.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine Hundred One(901) Liters Diesel One(1)Liter Coolant

Procurement of Fuel,Oil & Lubricants	DIPMFP	Six Hundred Fifty Four(654) Liters Diesel One(1) bottle Brake fluid 30ml	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	55,667.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Fifty Four(654) Liters Diesel One(1) bottle Brake fluid 30ml
Procurement of Fuel,Oil & Lubricants	DIPMFP	Six Hundred Seventy Four(674) Liters Diesel One(1) pack grease 20g	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	57,332.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Seventy Four(674) Liters Diesel One(1) pack grease 20g
Procurement of Fuel,Oil & Lubricants	DIPMFP	Six Hundred Seventy Four(674) Liters Diesel One(1) pack grease 20g	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	57,332.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Seventy Four(674) Liters Diesel One(1) pack grease 20g
Procurement of Fuel,Oil & Lubricants	PEO	Eight hundred (800) liters Gasoline One (1) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	65,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight hundred (800) liters Gasoline One (1) Liter Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PEO	Eight hundred (800) liters Gasoline One hundred forty (140) liters Diesel	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	75,060.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight hundred (800) liters Gasoline One hundred forty (140) liters Diesel
Procurement of Fuel,Oil & Lubricants	PEO	Eight hundred (800) liters Gasoline Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	65,440.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight hundred (800) liters Gasoline Two (2) Liters Bajaj DTS-i-Oil 20W50 Premium Quality Genuine Oil (bao-bao)
Procurement of Fuel,Oil & Lubricants	PEO	Eight hundred (850) liters Gasoline One hundred forty (140) liters Diesel	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	75,060.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight hundred (850) liters Gasoline One hundred forty (140) liters Diesel
Procurement of Fuel,Oil & Lubricants	DIPPO	Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	273,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil
Procurement of Fuel,Oil & Lubricants	DIPPO	Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	273,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil
Procurement of Fuel,Oil & Lubricants	DIPPO	Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	273,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil
Procurement of Fuel,Oil & Lubricants	DIPPO	Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	273,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three thousand two hundred thirteen (3,213) Liters Diesel One (1) Bottle Filter Oil
Procurement of Fuel,Oil & Lubricants	PHRMDO	One Hundred Seventy-Six (176) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	17,040.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Seventy-Six (176) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)
Procurement of Fuel,Oil & Lubricants	PHRMDO	One Hundred Twenty (120) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Twenty (120) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)
Procurement of Fuel,Oil & Lubricants	PHRMDO	One Hundred Eighteen (118) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighteen (118) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)
Procurement of Fuel,Oil & Lubricants	PHRMDO	One Hundred Ten (110) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	11,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Ten (110) Liters Gasoline (Special) Four (4) Liters Engine Oil 4T (1 Liter / Bot.)
Procurement of Fuel	PHRMDO	Fifty-Two (52) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	4,732.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty-Two (52) Liters Gasoline (Special)
Procurement of Fuel,Oil & Lubricants	PDRRMO	Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Thirteen (13) liters Coolant	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF-Response	49,225.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Thirteen (13) liters Coolant
Procurement of Fuel,Oil & Lubricants	PDRRMO	Two Thousand Six Hundred (2,600) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Six (6) liters Power steering oil Thirteen (13) liters Coolant Five (5) liters Brake fluid One (1) can WD-40 550ml Ten (10) liters Gear oil Five (5) liters Baja oil	Small Value Procurement	No	LCRB	04/2026	04/2026	5% LDRRMF-Response	340,135.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Thousand Six Hundred (2,600) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Six (6) liters Power steering oil Thirteen (13) liters Coolant Five (5) liters Brake fluid One (1) can WD-40 550ml Ten (10) liters Gear oil Five (5) liters Baja oil

Procurement of Fuel,Oil & Lubricants	PDRRMO	Two Thousand (2,000) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Thirteen (13) liters Coolant	Small Value Procurement	No	LCRB	07/2026	07/2026	5% LDRRMF-Response	274,725.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Thousand (2,000) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Thirteen (13) liters Coolant
Procurement of Fuel,Oil & Lubricants	PDRRMO	Two Thousand (1,611) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Six (6) liters Power steering oil Eleven (11) liters Coolant Two (2) can WD-40 550ml Four (4) liters Brake fluid Ten (10) liters Gear oil Five (5) liters Baja oil	Small Value Procurement	No	LCRB	10/2026	10/2026	5% LDRRMF-Response	250,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Thousand (1,611) Liters Diesel Five Hundred (500) Liters Gasoline Fifty (50) liters Fully synthetic diesel engine oil 15W-50 Six (6) liters Power steering oil Eleven (11) liters Coolant Two (2) can WD-40 550ml Four (4) liters Brake fluid Ten (10) liters Gear oil Five (5) liters Baja oil
Procurement of Fuel,Oil & Lubricants	PGSO	liter (250) Special Gasoline liter (320) Diesel liter (1) Transmission Oil liter (1) ENGINE OIL Bao bao liter (2) Engine Oil (Fully Synthetic 10W50) gallon (1) Brake fluid bao bao liter (2) Brake fluid 1000ML liter (2) BRAKE SHOE bot (2) Sealant bot (2) tire sealant piece (1) Engine oil kawasaki badja liter (1) Coolant Fluid	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	65,340.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of liter (250) Special Gasoline liter (320) Diesel liter (1) Transmission Oil liter (1) ENGINE OIL Bao bao liter (2) Engine Oil (Fully Synthetic 10W50) gallon (1) Brake fluid bao bao liter (2) Brake fluid 1000ML liter (2) BRAKE SHOE bot (2) Sealant bot (2) tire sealant piece (1) Engine oil kawasaki badja liter (1) Coolant Fluid
Procurement of Fuel,Oil & Lubricants	PGSO	liter (250) Special Gasoline liter (320) Diesel liter (1) Transmission Oil liter (2) Engine Oil (Fully Synthetic 10W50) piece (1) Speed Meter liter (3) ENGINE OIL Bao bao liter (1) Brake fluid bao bao liter (2) BRAKE SHOE bot (1) Sealant bot (1) tire sealant piece (2) Engine oil kawasaki badja liter (2) Coolant Fluid	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	65,407.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of liter (250) Special Gasoline liter (320) Diesel liter (1) Transmission Oil liter (2) Engine Oil (Fully Synthetic 10W50) piece (1) Speed Meter liter (3) ENGINE OIL Bao bao liter (1) Brake fluid bao bao liter (2) BRAKE SHOE bot (1) Sealant bot (1) tire sealant piece (2) Engine oil kawasaki badja liter (2) Coolant Fluid
Procurement of Fuel,Oil & Lubricants	PGSO	liter (250) Special Gasoline liter (320) Diesel	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of liter (250) Special Gasoline liter (320) Diesel
Procurement of Fuel,Oil & Lubricants	PGSO	liter (250) Special Gasoline liter (320) Diesel liter (4) Engine Oil (Fully Synthetic 10W50) liter (4) ENGINE OIL Bao bao gallon (1) Brake fluid bao bao liter (5) Brake fluid 1000ML bot (5) Sealant bot (7) tire sealant piece (5) Engine oil kawasaki badja liter (4) Coolant Fluid	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	73,502.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of liter (250) Special Gasoline liter (320) Diesel liter (4) Engine Oil (Fully Synthetic 10W50) liter (4) ENGINE OIL Bao bao gallon (1) Brake fluid bao bao liter (5) Brake fluid 1000ML bot (5) Sealant bot (7) tire sealant piece (5) Engine oil kawasaki badja liter (4) Coolant Fluid
Procurement of Fuel	PTCO	63 liters Gasoline	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	5,985.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 63 liters Gasoline
Procurement of Fuel	PTCO	62 liters Gasoline	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	5,890.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 62 liters Gasoline
Procurement of Fuel	PTCO	50 ltrs. Gasoline special 100 ltrs. Diesel	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Product Development Program	14,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 ltrs. Gasoline special 100 ltrs. Diesel
Procurement of Fuel	PTCO	50 liters Gasoline special 150 ltrs. Diesel	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Product Development Program	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 liters Gasoline special 150 ltrs. Diesel
Procurement of Fuel	PTCO	100 ltrs. Diesel	Small Value Procurement	No	LCRB	06/2026	06/2026	Tourism Product Development Program	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 100 ltrs. Diesel
Procurement of Fuel	PTCO	50 ltrs. Diesel	Small Value Procurement	No	LCRB	08/2026	08/2026	Tourism Product Development Program	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 ltrs. Diesel
Procurement of Fuel	PTCO	168 LTRS. Gasoline special 3008 ltrs. Diesel	Small Value Procurement	No	LCRB	06/2026	06/2026	Tourism Product Development Program	285,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 168 LTRS. Gasoline special 3008 ltrs. Diesel
Procurement of Fuel	PTCO	50 LITERS GASOLINE SPECIAL 50 LITERS Diesel	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 LITERS GASOLINE SPECIAL 50 LITERS Diesel
Procurement of Fuel	PTCO	50 LITERS Diesel 50 LITERS GASOLINE SPECIAL	Small Value Procurement	No	LCRB	08/2026	08/2026	POPS	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 LITERS Diesel 50 LITERS GASOLINE SPECIAL

Procurement of Fuel,Oil & Lubricants	PTCO	Three hundred fifty two (352) Liters Diesel Three hundred seventy three(373)liters Gasoline special twelve(12) bot. Engine Oil, Kawasaki, R.E Baja	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	69,677.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three hundred fifty two (352) Liters Diesel Three hundred seventy three(373)liters Gasoline special twelve(12) bot. Engine Oil, Kawasaki, R.E Baja
Procurement of Fuel,Oil & Lubricants	PTCO	twelve(12) bot. Engine Oil, Kawasaki, R.E Baja Five (5)OIL 40t	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	6,340.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of twelve(12) bot. Engine Oil, Kawasaki, R.E Baja Five (5)OIL 40t
Procurement of Fuel,Oil & Lubricants	PTCO	One hundred seven four (174) Liters Diesel One hundred eighty(180) liters Gasoline special twelve(12) bot. Engine Oil, Kawasaki, R.E Baja Five (5)OIL 40t One hundred eighty eight (188) Liters Diesel One hundred ninety two(192)liters Gasoline special twelve(10) bot. Engine Oil, Kawasaki, R.E Baja	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	75,983.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred seven four (174) Liters Diesel One hundred eighty(180) liters Gasoline special twelve(12) bot. Engine Oil, Kawasaki, R.E Baja Five (5)OIL 40t One hundred eighty eight (188) Liters Diesel One hundred ninety two(192)liters Gasoline special twelve(10) bot. Engine Oil, Kawasaki, R.E Baja
Procurement of Fuel,Oil & Lubricants	PTO	4 liters Brake fluid - Strada 4 liters Coolant - Strada 1500 liters Diesel (800 liters for tax info) 30 liters Honda Motorcycle 4t 1000 liters Special gasoline 12 liters Synthetic oil - strada	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	248,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 4 liters Brake fluid - Strada 4 liters Coolant - Strada 1500 liters Diesel (800 liters for tax info) 30 liters Honda Motorcycle 4t 1000 liters Special gasoline 12 liters Synthetic oil - strada
Procurement of Fuel,Oil & Lubricants	PTO	2 liters Brake fluid - Strada 2 liters Coolant - Strada 780 liters Diesel (800 liters for tax info) 20 liters Honda Motorcycle 4t 780 liters Special gasoline 12 liters Synthetic oil - strada	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen Fund	158,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 liters Brake fluid - Strada 2 liters Coolant - Strada 780 liters Diesel (800 liters for tax info) 20 liters Honda Motorcycle 4t 780 liters Special gasoline 12 liters Synthetic oil - strada

5-02-03-100 AGRICULTURAL AND MARINE SUPPLIES

Procurement Of Animal and Agricultural Supplies	PPESO	Fifty (50) can, Seeds-pole sitaw seeds/ string beans, 50g or 300 seeds/can, Thirty-five (35) gal, Fertilizer-Organic Foliar Fertilizer	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) can, Seeds-pole sitaw seeds/ string beans, 50g or 300 seeds/can, Thirty-five (35) gal, Fertilizer-Organic Foliar Fertilizer
Procurement Of Animal and Agricultural Supplies	PPESO	Fifty-eight (58) kilo, Organic Fertilizer, Three thousand Seven hundred (3,700) pc, Fingerlings (Tilapia)	Small Value Procurement	No	LCRB	04/2026	04/2026	Share From National Wealth	76,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty-eight (58) kilo, Organic Fertilizer, Three thousand Seven hundred (3,700) pc, Fingerlings (Tilapia)
Procurement Of Animal and Agricultural Supplies	OPAG	1170 pcs Tilapia Fingerlings, size 22, 3 bags Pre- starter/Booster, 10kgs/bag, 4 bags Starter, 50kgs/bag, 4 bags Grower, 50kgs/bag, 4 bags Finisher, 50kgs/bag	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	36,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Supplies for Technology Demonstration on Tilapia Production at PAFTDRC
Procurement Of Animal and Agricultural Supplies	OPAG	3 bags Goat Feeds, maintenance pellets, 26kg/bag	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	4,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Supplies in support to Livestock Production at PAFTDRC
Procurement Of Animal and Agricultural Supplies	OPAG	1 bag Chicken feeds, Starter, 50kg/bag, 2 bags Chicken feeds, Grower, 50kg/bag, 2 bags Chicken feeds, Finisher, 50kg/bag	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	11,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Supplies in support to Livestock & Poultry Production at PAFTDRC
Procurement Of Animal and Agricultural Supplies	OPAG	3 bags Goat Feeds, maintenance pellets, 26kg/bag	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	4,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Supplies in support to Livestock Production at PAFTDRC
Procurement Of Animal and Agricultural Supplies	OPAG	55 bags Complete Fertilizer (14-14-14), 50kg/bag	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund-SNW	137,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to Coconut-based Agroforestry - 1st Quarter
Procurement Of Animal and Agricultural Supplies	OPAG	70 bags Complete Fertilizer (14-14-14), 50kg/bag	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund-SNW	175,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to Coconut-based Agroforestry - 2nd Quarter

Procurement Of Animal and Agricultural Supplies	OPAG	50 bags Complete Fertilizer (14-14-14), 50kg/bag	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund-SNW	125,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to Coconut-based Agroforestry - 3rd Quarter
Procurement Of Animal and Agricultural Supplies	PVO	Eighty Three (83) bags and Thirty Three (33) Kilos Feeds	Small Value Procurement	No	LCRB	4/2026	4/2026	SHARE FROM NATIONAL WEALTH	200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighty Three (83) bags and Thirty Three (33) Kilos Feeds
5-02-03-990 OTHER SUPPLIES AND MATERIALS											
Procurement Of Other Supplies & Materials	PABEO	Three (3) Pieces Acrylic Frame, A4, One (1) Piece Hand Brush, One (1) Dozen Detergent Powder Soap, 70g, One (1) Piece Mop Foam, One (1) Piece Bleach, Ultra Thick, Toilet Bowl Cleaner, 1L	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	2,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Three (3) Pieces Acrylic Frame, A4, One (1) Piece Hand Brush, One (1) Dozen Detergent Powder Soap, 70g, One (1) Piece Mop Foam, One (1) Piece Bleach, Ultra Thick, Toilet Bowl Cleaner, 1L
Procurement Of Other Supplies & Materials	PABEO	Four (4) Pieces Office Desk, One (1) Piece 4-Drawer Vertical Steel Filing Cabinet, One (1) Executive Office Chair, Four (4) Mesh Ergonomic Office Chair	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen. Fund	78,392.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Pieces Office Desk, One (1) Piece 4-Drawer Vertical Steel Filing Cabinet, One (1) Executive Office Chair, Four (4) Mesh Ergonomic Office Chair
Procurement Of Other Supplies & Materials	PABEO	Seven (7) Pairs ReflectORIZED and Rubberized Raincoat, up and down, Two (2) Pieces Industrial Reusable Respirator Half-face Mask, Four (4) Pieces Hard Hat, Color White, Seven (7) Pieces Ear Muff, Seven (7) Rubber Boots, Color Black, For Men	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen. Fund	6,055.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Pairs ReflectORIZED and Rubberized Raincoat, up and down, Two (2) Pieces Industrial Reusable Respirator Half-face Mask, Four (4) Pieces Hard Hat, Color White, Seven (7) Pieces Ear Muff, Seven (7) Rubber Boots, Color Black, For Men
Procurement Of Other Supplies & Materials	PDRRMO	One (1) Pc ID'L Petzl Thirty (30) Pc Personal Protective Gear (Tactical Belt) Thirty (30) Pair Personal Protective Gear Tactical Shoes	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF-Response	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Pc ID'L Petzl Thirty (30) Pc Personal Protective Gear (Tactical Belt) Thirty (30) Pair Personal Protective Gear Tactical Shoes
Procurement Of Other Supplies & Materials	PDRRMO	One (1) Pc Asap Lock Petzl One (1) Unit Asap Lock Sorber 40cm	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF-Response	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PARO	1 unit of Desktop, UPS 650VA	Small Value Procurement	No	MEARB	04/2026	05/2026	Gen. Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 1 unit of Desktop, UPS 650VA
Procurement Of Other Supplies & Materials	PARO	1 unit of Desktop, UPS 650VA	Small Value Procurement	No	MEARB	07/2026	08/2026	Gen. Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 1 unit of Desktop, UPS 650VA
Procurement Of Other Supplies & Materials	PARO	1 unit of Desktop, UPS 650VA	Small Value Procurement	No	MEARB	07/2026	08/2026	Gen. Fund	57,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PARO	1 unit Ergonomic Chair leather type	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PARO	1 unit Water Dispenser	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	11,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PARO	1 unit White Board (8x4Ft)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	3,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PARO	1 pc Laptop Battery	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	4,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Office Workstation	PIASO	Four (4) units Office Workstation Cubicle Desk with Partition	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen. Fund	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Office Workstation
Procurement of Steel Cabinet	PIASO	One (1) unit Steel Cabinet, 4 drawers	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen. Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Steel Cabinet

Procurement of Office Chair	PIASO	Four (4) units Office Chair	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen. Fund	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Office Chair
Procurement of Dish Sterilizer	PIASO	One (1) unit Dish Sterilizer	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen. Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Dish Sterilizer
Procurement Of Other Supplies & Materials	PTO	Colored printing of leaflets A4 size	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	3 in 1 Epson Printer continous ink	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	1 unit Office Executive Table w/ 3 drawers on the left; 2 drawers on the right (27' x 54')	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	150 Stickers for delivery trucks and vans, etc.	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	1 unit Computer laptop (MSI GAMING Thin 15 B12UC-1435PH / 15.6 inch FHD IPS 144Hz / Alder Lake i5 12450H/16GB RAM/512GB SSD/RTX3050 4GB/WIN11)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	46,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	1 unit Tp-Link TL-SG1024D 24 Ports Gigabit Switch Hub	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	6,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	1 unit Office Table w/ 3 drawers on the left; 1 drawer on the right,	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	2 sets Computer Desktop with mouse, keyboard, CPU, monitor and speaker (Intel Core i5-13420H/8GB DDR5 RAM/512GBSSD/Intel Graphics Windows 11 Home	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	94,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	6 table bar big (heavy weight)	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	2 units Steel locker cabinet 9 doors/Specifications: Made of durable cold-rolled steel plate construction with individual lock, Dimensions: H-185cm x W-40cm x D-90cm	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	2 seater leather sofa with back rest	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	1 unit Steel Cabinet w/ 15 doors	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTO	100 Stickers for delivery trucks and vans, etc.	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials

Procurement Of Plaque	PTO	5 pcs Plaque # 1 7 pcs Plaque # 2 10 pcs Plaque # 3 5 pcs Plaque # 4 9 pcs Plaque # 5	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	50,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PPESO	One (1) unit, Office Cabinet, Five (5) pc, Executive Chair	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	56,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit, Office Cabinet, Five (5) pc, Executive Chair
Procurement Of Curtain	PPESO	Eight (8) set, 3 in 1 Curtain with ring (7ft)	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	5,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) set, 3 in 1 Curtain with ring (7ft)
Procurement Of Other Supplies & Materials	PPESO	Eight (8) can, Air Freshener spray 320ml, Eight (8) bot, Bleaching Liquid, 900ml, Eight (8) kilo, Detergent powder, Eight (8) bot, Dishwashing liquid 500ml , Eight (8) box, Toilet deodorant cake 50g, Eight (8) packs, Wet wipes, big	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	8,560.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) can, Air Freshener spray 320ml, Eight (8) bot, Bleaching Liquid, 900ml, Eight (8) kilo, Detergent powder, Eight (8) bot, Dishwashing liquid 500ml , Eight (8) box, Toilet deodorant cake 50g, Eight (8) packs, Wet wipes, big
Procurement Of Curtain	PPESO	Eight (8) set, 3 in 1 Curtain with ring (7ft)	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS	5,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) set, 3 in 1 Curtain with ring (7ft)
Procurement Of Curtain	PPESO	Eight (8) set, 3 in 1 Curtain with ring (7ft)	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	5,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) set, 3 in 1 Curtain with ring (7ft)
Procurement Of Other Supplies & Materials	PPESO	Ten (10) bot, EPSON Ink, Black 65ml, Ten (10) bot, EPSON Ink, Yellow 65ml, Ten (10) bot, EPSON Ink,Magenta 65ml, Ten (10) bot, EPSON Ink, Cyan 65ml	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	15,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) bot, EPSON Ink, Black 65ml, Ten (10) bot, EPSON Ink, Yellow 65ml, Ten (10) bot, EPSON Ink,Magenta 65ml, Ten (10) bot, EPSON Ink, Cyan 65ml
Procurement Of Oexecutive Chiar	PPESO	Four (4) pc, Executive Chair	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS-PADAC	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) pc, Executive Chair
Procurement Of Other Supplies & Materials	PPESO	Four (4) bot, EPSON Ink, Black 65ml, Four (4) bot, EPSON Ink, Yellow 65ml, Four (4) bot, EPSON Ink,Magenta 65ml, Four (4) bot, EPSON Ink, Cyan 65ml	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS-PADAC	6,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) bot, EPSON Ink, Black 65ml, Four (4) bot, EPSON Ink, Yellow 65ml, Four (4) bot, EPSON Ink,Magenta 65ml, Four (4) bot, EPSON Ink, Cyan 65ml
Procurement Of Other Supplies & Materials	PPESO	One (1) set, Office Table	Small Value Procurement	No	LCRB	04/2026	04/2026	POPS-PADAC	25,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) set, Office Table
Procurement of Training Materials	PPESO	Seventy (70) bot, Bioscent Oil 120ML, Two (2) gal, Body Lotion 3.5 L, Two (2) bot, Alcohol 500ML, Fifty (50) roll, Tissue Paper, Fifteen (15) pcs, Hand Towel, Twelve (12) pcs, Body Towel	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	9,830.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy (70) bot, Bioscent Oil 120ML, Two (2) gal, Body Lotion 3.5 L, Two (2) bot, Alcohol 500ML, Fifty (50) roll, Tissue Paper, Fifteen (15) pcs, Hand Towel, Twelve (12) pcs, Body Towel for Massage
Procurement of Training Materials	PPESO	Twenty (20) pcs, Nail Cutter (Big), Twenty (20) pcs, Nail File (Stainless Steel), Twenty (20) pcs, Nail Brush , Twenty (20) bot, Nail Polish Remover 60ML, Forty (40) bot, Nail Polish (Colorless) , Forty (40) bot, Nail Polish (Colored), Forty (40) bot, Benzalkonium Chloride 60ML, Twenty (20)bot, Acetone 60ML, Two (2) bot, Alcohol 500ML, Two (2) bot, Cotton 100G, Twenty (20) bot, Hand Towel	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	9,170.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) pcs, Nail Cutter (Big), Twenty (20) pcs, Nail File (Stainless Steel), Twenty (20) pcs, Nail Brush , Twenty (20) bot, Nail Polish Remover 60ML, Forty (40) bot, Nail Polish (Colorless) , Forty (40) bot, Nail Polish (Colored), Forty (40) bot, Benzalkonium Chloride 60ML, Twenty (20)bot, Acetone 60ML, Two (2) bot, Alcohol 500ML, Two (2) bot, Cotton 100G, Twenty (20) bot, Hand Towel for Nail Care

Procurement Of Other Supplies & Materials	PBO	Thirteen(13) Pcs. Diswashing Liquid, 250ml, Three(3) Bot. Glass Cleaner, 250ml	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	2,305.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirteen(13) Pcs. Diswashing Liquid, 250ml, Three(3) Bot. Glass Cleaner, 250ml
Procurement Of Other Supplies & Materials	PBO	One(1) Unit, Executive Chair, Four(4) Unit, JR. Executive Chair	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	30,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit, Executive Chair, Four(4) Unit, JR. Executive Chair
Procurement Of Other Supplies & Materials	PBO	Two(2) Unit of Steel Locker Cabinet/12 Doors	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	34,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Unit of Steel Locker Cabinet/12 Doors
Procurement Of Other Supplies & Materials	PBO	Two(2) Can. Airfreshener,250ml, Two(2) Can. Airfreshener,250ml (xpander)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	1,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Can. Airfreshener,250ml, Two(2) Can. Airfreshener,250ml (xpander)
Procurement Of Signages & Accessories	PBO	Three(3) Pcs Plaque, 1st (10"x6") 2nd (8"x6") 3rd (6"x6")	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	5,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Signages & Accessories for the awarding of the top 3 Municipalities during DIBAG Year End Assessment
Procurement Of Printer	PBO	One(1) Unit. Printer	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit. Printer
Procurement Of Other Supplies & Materials	PBO	Two(2) Tube, DCS 2320 Toner (xerox copier), One(1) Tube, Cartridge drum (Xerox Copier)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	19,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Tube, DCS 2320 Toner (xerox copier), One(1) Tube, Cartridge drum (Xerox Copier)
Procurement Of Other Supplies & Materials	PBO	One(1) Unit, Humidifier	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit, Humidifier
Procurement Of Other Supplies & Materials	PBO	One(1) Unit, Couch Sofa/ e check	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit, Couch Sofa
Procurement Of Other Supplies & Materials	PBO	One(1) Unit. Laptop, Corei5,256gb RAM	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit. Laptop, Corei5,256gb RAM
Procurement of Tokens	PBO	Nineteen(19) Sets, Rattan handi Craft Bag	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens PFM Validation/Coordination Meeting with DBM
Procurement Of Other Supplies & Materials	PBO	Three (3) Unit Printer	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Unit Printer
Procurement Of Other Supplies & Materials	BM DURANO	One (1) Unit Computer Desktop /spec. Idea Centre AIO;(24", Gen 9) 13 th Generation Intel core tm i5-13420H Processor (E-Core up to 3.40 GHz P- CORES up to 4.60 GHz) -windows 11 Home Single Language C4.- Integrated Graphics - 8GD DDR5-5200MT/s (SODIMM) - 256 GB SSD M.2 2280 PCIe Gen /TLC	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen. Fund	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Computer Desktop /spec. Idea Centre AIO;(24", Gen 9) 13 th Generation Intel core tm i5-13420H Processor (E-Core up to 3.40 GHz P- CORES up to 4.60 GHz) -windows 11 Home Single Language C4.- Integrated Graphics - 8GD DDR5-5200MT/s (SODIMM) - 256 GB SSD M.2 2280 PCIe Gen /TLC

Procurement Of Other Supplies & Materials	BM DURANO	Fifteen (15) Units Office Chairs /spec. RDC-3 stackable chair,4 legged metal frame, leatherette black upholster, without arm rest, with brace @ side portion, Two (2) Units Office Table,/SPEC. Height: 30 inc., width: 25 inches, length 4 feet and 4 drawers	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Units Office Chairs /spec. RDC-3 stackable chair,4 legged metal frame, leatherette black upholster, without arm rest, with brace @ side portion, Two (2) Units Office Table,/SPEC. Height: 30 inc., width: 25 inches, length 4 feet and 4 drawers
Procurement Of Other Supplies & Materials	BM DEMEREY	One (1)Unit Acer AL15-72P-59YM Laptop Intel Core i5 13500H / 16gB Ram/512gB Nvme SSD/15.6" FHC IPS/ Windows II Home	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen. Fund	42,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1)Unit Acer AL15-72P-59YM Laptop Intel Core i5 13500H / 16gB Ram/512gB Nvme SSD/15.6" FHC IPS/ Windows II Home
Procurement Of Other Supplies & Materials	BM DEMEREY	One(1) Unit DJI Osmo Pocket 3/139.7 x 42.4x 33.5 mm(LxWxH)/1 inch CMOS/Batt-Lipo/1300 mah/ with 3 axis stabilizer	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	35,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit DJI Osmo Pocket 3/139.7 x 42.4x 33.5 mm(LxWxH)/1 inch CMOS/Batt-Lipo/1300 mah/ with 3 axis stabilizer
Procurement Of Other Supplies & Materials	BM DEMEREY	One (1)Unit Acer AL15-72P-59YM Laptop Intel Core i5 13500H / 16gB Ram/512gB Nvme SSD/15.6" FHC IPS/ Windows II Home	Small Value Procurement	No	MEARB	10/2026	10/2026	Gen. Fund	42,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1)Unit Acer AL15-72P-59YM Laptop Intel Core i5 13500H / 16gB Ram/512gB Nvme SSD/15.6" FHC IPS/ Windows II Home
Procurement Of Other Supplies & Materials	DDH	Fifteen (15) Tanks LPG, 50kg	Small Value Procurement	No	LCRB	02/2026	03/2026	DDH TF- PHIC	120,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Tanks LPG, 50kg
Procurement Of Other Supplies & Materials	DDH	One (1) Unit Portable Pressure Washer	Small Value Procurement	No	LCRB	02/2026	03/2026	DDH TF- PHIC	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Portable Pressure Washer
Procurement Of Other Supplies & Materials	DDH	One (1) Unit Portable Welding Machine	Small Value Procurement	No	LCRB	02/2026	03/2026	DDH TF- PHIC	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Portable Welding Machine
Procurement Of Other Supplies & Materials	DDH	One (1) Unit Smart TV 48" One (1) Unit Smart TV 65"	Small Value Procurement	No	MEARB	02/2026	03/2026	DDH TF- PHIC	130,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Smart TV 48" One (1) Unit Smart TV 65"
Procurement Of Other Supplies & Materials	DDH	Three (3) Units, Printer	Small Value Procurement	No	LCRB	07/2026	09/2026	Gen. Fund	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Units, Printer
Procurement Of Other Supplies & Materials	LDH	Twelve (12) bot.Bleaching Liquid,Colorsafe,900ml. Six (6) gal.Bleaching Liquid,zonrox Twelve (12) can Disinfectant Spray 340g,Lysol Fifteen (15) packs Garbage Bag,Yellow 22x24",30's Fifteen (15) packs Garbage Bag,Green 22x24",30's Fifteen (15) packs Garbage Bag,Black 22x24",30's Eleven (11) Pieces Feather Duster Two (2) Unit Rice COOKER,10 cups,1.8L,Standard Twenty Five (25) pcs.Safeguard Soap, regular size (box) Fifteen (15) packs Trash bag black,Size:XXL,25's Thirty Four (34) roll Trash bag gusseted type XXL,Black 10's Five (5) pcs. Toilet bowl pump w/ handle	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	39,756.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) bot.Bleaching Liquid,Colorsafe 900ml. Six (6) gal.Bleaching Liquid,zonrox Twelve (12) can Disinfectant Spray 340g,Lysol Fifteen (15) packs Garbage Bag,Yellow 22x24",30's Fifteen (15) packs Garbage Bag,Green 22x24",30's Fifteen (15) packs Garbage Bag,Black 22x24",30's Eleven (11) Pieces Feather Duster Two (2) Unit Rice COOKER,10 cups,1.8L,Standard Twenty Five (25) pcs.Safeguard Soap, regular size (box) Fifteen (15) packs Trash bag black,Size:XXL,25's Thirty Four (34) roll Trash bag gusseted type XXL,Black 10's Five (5) pcs. Toilet bowl pump w/ handle

Procurement Of Other Supplies & Materials	LDH	Twelve (12) bot.Bleaching Liquid,Colorsafe,900ml. Six (6) gal.Bleaching Liquid,zonrox Twelve (12) can Disinfectant Spray 340g,Lysol Fifteen (15) packs Garbage Bag, Yellow 22x24", 30's Fifteen (15) packs Garbage Bag, Green 22x24", 30's Fifteen (15) packs Garbage Bag, Black 22x24", 30's Eleven (11) Pieces Feather Duster Twenty Five (25) pcs.Safeguard Soap, regular size (box) Fifteen (15) packs Trash bag black, Size:XXL,25's Thirty Four (34) roll Trash bag gusseted type XXL,Black 10's Five (5) pcs. Toilet bowl pump w/ handle	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	35,939.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) bot.Bleaching Liquid,Colorsafe,900ml. Six (6) gal.Bleaching Liquid,zonrox Twelve (12) can Disinfectant Spray 340g,Lysol Fifteen (15) packs Garbage Bag, Yellow 22x24", 30's Fifteen (15) packs Garbage Bag, Green 22x24", 30's Fifteen (15) packs Garbage Bag, Black 22x24", 30's Eleven (11) Pieces Feather Duster Twenty Five (25) pcs.Safeguard Soap, regular size (box) Fifteen (15) packs Trash bag black, Size:XXL,25's Thirty Four (34) roll Trash bag gusseted type XXL,Black 10's Five (5) pcs. Toilet bowl pump w/ handle
Procurement Of Other Supplies & Materials	BM ESPARES	One (1) Unit Laptop with bag, mouse pad & printer, One (1) Unit Printer A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF, One (1) Unit Printer	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	92,510.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop with bag, mouse pad & printer, One (1) Unit Printer A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF, One (1) Unit Printer
Procurement Of Other Supplies & Materials	BM ESPARES	One (1) Unit Wooden Hanging Cabinet with safety features	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	35,567.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Wooden Hanging Cabinet with safety features
Procurement Of Other Supplies & Materials	BM BUA	One (1) unit Digital Camera	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Digital Camera
Procurement Of Other Supplies & Materials	BM BUA	One (1) Unit Laptop	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop
Procurement Of Other Supplies & Materials	PSWDO	Laptop: Intel Core i7-12700H 2.3GHz (24M Cache, up to 4.7 GHz, 6P+8E cores) Processor 8GB DDR4 on-board Memory 512GB M.2 NVMe PCIe 3.0 SSD 14" WUXGA (1920 x 1200) IPS LED Display Intel UHD Graphics 802.11AX WiFi 6 + BT Fingerprint Windows 11, vivobook 14 X1405ZA-LY137WS, Printer: EcoTank L14150 A3+ 35 Sheets ADF All in One Printer, 250-sheet paper tray and 35-sheet ADF, Printer; EcoTank L3550 Ink Tank Printer Compact and Durable Ecological Design Replaceable Maintenance Box High yield ink bottles Ultra-high page yield of 7,300 pages (colour) Borderless Printing (up to 4R)	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen. Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Laptop: Intel Core i7-12700H 2.3GHz (24M Cache, up to 4.7 GHz, 6P+8E cores) Processor 8GB DDR4 on-board Memory 512GB M.2 NVMe PCIe 3.0 SSD 14" WUXGA (1920 x 1200) IPS LED Display Intel UHD Graphics 802.11AX WiFi 6 + BT Fingerprint Windows 11, vivobook 14 X1405ZA-LY137WS, Printer: EcoTank L14150 A3+ 35 Sheets ADF All in One Printer, 250-sheet paper tray and 35-sheet ADF, Printer; EcoTank L3550 Ink Tank Printer Compact and Durable Ecological Design Replaceable Maintenance Box High yield ink bottles Ultra-high page yield of 7,300 pages (colour) Borderless Printing (up to 4R)
Procurement Of Other Supplies & Materials	PSWDO	Six6pcReferral Pathway Frames	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	90,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	INSTALLATION OF GENDER-BASED VIOLENCE REFERRAL PATHWAY ADVOCACY FRAMES
Procurement Of Other Supplies & Materials	PSWDO	Two2unitSteel Cabinet lateral, 3 layer	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	33,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two2unitSteel Cabinet lateral, 3 layer
Procurement Of Other Supplies & Materials	PGO/CSD	One(1)unit Office chair	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	4,325.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Office chair
Procurement Of Other Supplies & Materials	PGO/CSD	One(1)piece Backpack	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)piece Backpack
Procurement Of Other Supplies & Materials	PGO/CSD	One(1)unit Water Dispenser	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	17,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Water Dispenser
Procurement Of Other Supplies & Materials	PGO/CSD	One(2)unit Printer	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	23,625.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(2)unit Printer

Procurement Of Other Supplies & Materials	PGO/CSD	Two(2)unit Lateral steel filling cabinet 4 drawers, One(1)unit Office Table,	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2)unit Lateral steel filling cabinet 4 drawers, One(1)unit Office Table,
Procurement Of Other Supplies & Materials	PGO/CSD	One(1)unit Photo Copier	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen. Fund	37,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Photo Copier
Procurement Of Other Supplies & Materials	PGO/CSD	Two(2)pack Assorted Christmas Décor	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2)pack Assorted Christmas Décor
Procurement Of Other Supplies & Materials	PGO/CSD	One(1)unit Desktop Computer	Small Value Procurement	No	MEARB	07/2026	07/2026	Gen. Fund	29,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Desktop Computer
Procurement Of Other Supplies & Materials	PTCO	4 unit external Drive 1 TB	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	14,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 4 unit external Drive 1 TB
Procurement Of Other Supplies & Materials	BAC	One (1) Unit, Tripod	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	6,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Tripod
Procurement Of Other Supplies & Materials	BAC	Ten (10) Unit, Office Chair Ergonomic	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Unit, Office Chair Ergonomic
Procurement Of Other Supplies & Materials	BAC	One (1) Unit, Hard Drive	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	20,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Hard Drive
Procurement Of Other Supplies & Materials	BAC	One (1) Unit, Table with Glass	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	17,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit, Table with Glass
Procurement Of Other Supplies & Materials	BAC	Nine (9) Unit, 7-in-1 Multi-Port Usb Hub (acer)	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Unit, 7-in-1 Multi-Port Usb Hub (acer)
Procurement Of Other Supplies & Materials	BAC	One (1) Unit Laptop Core i5 HP	Small Value Procurement	No	MEARB	06/2026	06/2026	Gen. Fund	47,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Laptop Core i5 HP
Procurement Of Other Supplies & Materials	PGO/CDC	One (1) Unit Laptop Computer (AMD-RYZEN 5 16GB RAM 512GB SSD 16.6" FHD WIN 1 HOME),	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen. Fund	35,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-Five (75) Containers Mineral Water
Procurement Of Other Supplies & Materials	PGO/CDC	One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	14,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)
Procurement Of Other Supplies & Materials	PGO/CDC	Forty (40) Pieces Monoblock Chairs, Beige	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	14,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) Pieces Monoblock Chairs, Beige
Procurement Of Other Supplies & Materials	OPAG	2 pcs Swivel Chair, 1 pc Steel Cabinet	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	20,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs Swivel Chair, 1 pc Steel Cabinet
Procurement Of Other Supplies & Materials	OPAG	3 units Wall Fan	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 units Wall Fan

Procurement Of Other Supplies & Materials	OPAG	2 units Printer, 4-in-1, ink type	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 units Printer, 4-in-1, ink type
Procurement Of Other Supplies & Materials	OPAG	2 pcs Trash Can with Foot Pedal Plastic Rectangular, 50L	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	1,780.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs Trash Can with Foot Pedal Plastic Rectangular, 50L
Procurement Of Other Supplies & Materials	OPAG	2 units Office Table, hardwood with top glass	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 units Office Table, hardwood with top glass
Procurement Of Other Supplies & Materials	OPAG	6 jars Dishwashing paste, antibacterial, 400g, 30 packs Detergent Soap, 60g, 1 bottle Toilet Bowl Cleanser, 1000ml, 1 unit Sponge Mop, Quick dry PVA, 2 pcs Sponge Mop refill, PVA (compatible with the mop)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	2,665.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 jars Dishwashing paste, antibacterial, 400g, 30 packs Detergent Soap, 60g, 1 bottle Toilet Bowl Cleanser, 1000ml, 1 unit Sponge Mop, Quick dry PVA, 2 pcs Sponge Mop refill, PVA (compatible with the mop)
Procurement Of Other Supplies & Materials	OPAG	1 set Visitors Sofa	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	18,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 set Visitors Sofa
Procurement Of Other Supplies & Materials	OPAG	3 units Line-interactive UPS, 650 Watts / 1.2kVA, , 2 units Wireless Laser Presenter (USB Dongle), 2 pcs POWER-on Delay Device, 1000w capacity	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	34,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 units Line-interactive UPS, 650 Watts / 1.2kVA, , 2 units Wireless Laser Presenter (USB Dongle), 2 pcs POWER-on Delay Device, 1000w capacity
Procurement Of Other Supplies & Materials/ Signages	OPAG	1 pc PDI logo with backlight (LED), 1 pc Organizational Structure Aluminum Frame, 3 pcs Gang Extension Cord, 5m, 1 pc Tilt Wall Mount, 32"-55" screen supported	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	21,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc PDI logo with backlight (LED), 1 pc Organizational Structure Aluminum Frame, 3 pcs Gang Extension Cord, 5m, 1 pc Tilt Wall Mount, 32"-55" screen supported
Procurement Of Other Supplies & Materials	OPAG	3 pc Heavy-duty shelves	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 pc Heavy-duty shelves
Procurement Of Other Supplies & Materials	OPAG	3 pcs Sheer Curtain, 140x255cm, white, 2 pcs Window roller blinds, venetian, Korean, 180cm x 160cm, light brown, 3 pcs Window roller blinds, venetian, Korean, 120cm x 160cm, light brown, 4 pcs Wooden or Aluminum Frames (8R-12R), 9 pairs Working boots, heavy duty, 8 sets Raincoat, heavy duty, 2-piece	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	20,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 pcs Sheer Curtain, 140x255cm, white, 2 pcs Window roller blinds, venetian, Korean, 180cm x 160cm, light brown, 3 pcs Window roller blinds, venetian, Korean, 120cm x 160cm, light brown, 4 pcs Wooden or Aluminum Frames (8R-12R), 9 pairs Working boots, heavy duty, 8 sets Raincoat, heavy duty, 2-piece
Procurement Of Other Supplies & Materials	OPAG	1 unit Weighing Scale, 120 kg capacity, analog, heavy-duty, 1 unit Weighing Scale, 50 kg capacity, analog, heavy-duty, Tabletop Dial Scale, 1 unit Gas Stove, 2 burner, 24 pcs Coffee mug, White, ceramic, 12 pcs Plate, Porcelain/Ceramic, 3 dozens Spoon, 3 dozens Fork, 1 unit Rice Cooker, 2.5L capacity	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	14,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Weighing Scale, 120 kg capacity, analog, heavy-duty, 1 unit Weighing Scale, 50 kg capacity, analog, heavy-duty, Tabletop Dial Scale, 1 unit Gas Stove, 2 burner, 24 pcs Coffee mug, White, ceramic, 12 pcs Plate, Porcelain/Ceramic, 3 dozens Spoon, 3 dozens Fork, 1 unit Rice Cooker, 2.5L capacity

Procurement Of Other Supplies & Materials	OPAG	1 pc Storage box with cover, 120L	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund FY 2026 (B)	1,000.13	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc Storage box with cover, 120L
Procurement Of Other Supplies & Materials	PENRO-LGU	Two (2) units of Portable SSD Drive (Kingston) specification: 2TB total storage capacity: IPP Water & Dust resistance	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	22,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) units of Portable SSD Drive (Kingston) specification: 2TB total storage capacity: IPP Water & Dust resistance
Procurement Of Other Supplies & Materials	PENRO-LGU	One (1) unit of office table; wood height 76cm;width 70cm;length 110 cm; front drawer; 1 side cabinet	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit of office table; wood height 76cm;width 70cm;length 110 cm; front drawer; 1 side cabinet
Procurement Of Other Supplies & Materials	PENRO-LGU	Ten (10) sets of Curtains with ring (3 in 1 9ft.)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) sets of Curtains with ring (3 in 1 9ft.)
Procurement Of Other Supplies & Materials	PENRO-LGU	Two (2) units of Printer (L6270) 3n1 (print, scan, photocopy) Eco tank	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen Fund	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) units of Printer (L6270) 3n1 (print, scan, photocopy) Eco tank
Procurement Of Other Supplies & Materials	PENRO-LGU	Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, . One (1) unit of Heavy Stainless Steel rod 40/60/80cm Rubber Blade Length floor wiper, One (1) unit of Mop with spinner rotating mop squeezer, Thirteen (13) units of Ecoco Steel Frame Office Computer Chair Sedentary Dormitory Study Backrest Desk Stools Furniture	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	22,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, . One (1) unit of Heavy Stainless Steel rod 40/60/80cm Rubber Blade Length floor wiper, One (1) unit of Mop with spinner rotating mop squeezer, Thirteen (13) units of Ecoco Steel Frame Office Computer Chair Sedentary Dormitory Study Backrest Desk Stools Furniture
Procurement Of Other Supplies & Materials	PENRO-LGU	Twelve (12) unit of Table Top Glass	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) unit of Table Top Glass
Procurement Of Other Supplies & Materials	PENRO-LGU	Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Thirteen (13) bottles of Dishwashing Liquid (500ml), Six (6) pcs. Of Dishwashing Sponge, Six (6) dozen (sachets) of Detergent powder (Surf), Six (6) bottles of Bleaching liquid 500ml Zonrox, Ten (10) roll ofTrashbag, plastic, black medium, Ten (10) rolls of Trashbag, plastic, black 40" length w/ 18.5, Three (3)pcs of Doormat, cloth, Two (2) pcs of Plastic dustpan,	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	6,577.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Thirteen (13) bottles of Dishwashing Liquid (500ml), Six (6) pcs. Of Dishwashing Sponge, Six (6) dozen (sachets) of Detergent powder (Surf), Six (6) bottles of Bleaching liquid 500ml Zonrox, Ten (10) roll ofTrashbag, plastic, black medium, Ten (10) rolls of Trashbag, plastic, black 40" length w/ 18.5, Three (3)pcs of Doormat, cloth, Two (2) pcs of Plastic dustpan,
Procurement Of Other Supplies & Materials	PENRO-LGU	Four (4) units of Maintenance box T04D1 (epson L6270, L6290)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) units of Maintenance box T04D1 (epson L6270, L6290)
Procurement Of Other Supplies & Materials	PENRO-LGU	Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Twelve (12) bottles of Dishwashing Liquid (500ml), Twelve (12) roll ofTrashbag, plastic, black medium	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	3,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Twelve (12) bottles of Dishwashing Liquid (500ml), Twelve (12) roll ofTrashbag, plastic, black medium

Procurement Of Other Supplies & Materials	PENRO-LGU	Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Six (6)bottles of Dishwashing Liquid (500ml), Four (4) pcs. Of Dishwashing Sponge, Eight (8) dozen (sachets) of Detergent powder (Surf), Six (8)bottles of Bleaching liquid 500ml Zonrox, Seven (7) roll of Trashbag, plastic, black medium, Twenty (20) rolls of Trashbag, plastic, black 40" length w/ 18.5, Four (4) pcs of Doormat, cloth, Three (3)pcs of Plastic dustpan,	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	7,196.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) bottles Alcohol, 500ml 70% (Ethyl) 500ml, Six (6)bottles of Dishwashing Liquid (500ml), Four (4) pcs. Of Dishwashing Sponge, Eight (8) dozen (sachets) of Detergent powder (Surf), Six (8)bottles of Bleaching liquid 500ml Zonrox, Seven (7) roll of Trashbag, plastic, black medium, Twenty (20) rolls of Trashbag, plastic, black 40" length w/ 18.5, Four (4) pcs of Doormat, cloth, Three (3)pcs of Plastic dustpan,
Procurement Of Other Supplies & Materials	COA	Five (5) rolls Trash Bag, Plastic 40" black length w/18.5" Five (5) pieces Broom, Soft , Walls Tambo Six (6) bottles, Dishwashing Liquid 500 ml Three (3) pieces Stick, Broom , Walls Tingting Five (5) pieces, Electrical Tape, 4 m Two (2) pieces, Philippine Flag 3x5ft(Fabric/Embroidered) Fifteen (15) Toilet Deodorant Cake 50g Five (5) Gallons, Liquid Bleach (Color Safe) Five (5) Gallons, Liquid Bleach (Original) One (1) piece Dust Pan (Stainless) Three (3) packs,Detergent Powder/1kl Three (3) Bars,Detergent Soap	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	8,360.73	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) rolls Trash Bag, Plastic 40" black length w/18.5" Five (5) pieces Broom, Soft , Walls Tambo Six (6) bottles, Dishwashing Liquid 500 ml Three (3) pieces Stick, Broom , Walls Tingting Five (5) pieces, Electrical Tape, 4 m Two (2) pieces, Philippine Flag 3x5ft(Fabric/Embroidered) Fifteen (15) Toilet Deodorant Cake 50g Five (5) Gallons, Liquid Bleach (Color Safe) Five (5) Gallons, Liquid Bleach (Original) One (1) piece Dust Pan (Stainless) Three (3) packs,Detergent Powder/1kl Three (3) Bars,Detergent Soap
Procurement Of Other Supplies & Materials	BM DIALDE	Two(2 unit) Swevil Chair	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2 unit) Swevil Chair
Procurement Of Other Supplies & Materials	BM DIALDE	One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	16,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)
Procurement Of Other Supplies & Materials	PPDAO	1 unit Air Conditioner Window Type W/ remote CW-XN1820EPH 2.0 HP	Small Value Procurement	No	LCRB	03/2026	04/2026	Gen Fund	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Air Conditioner Window Type W/ remote CW-XN1820EPH 2.0 HP
Procurement Of Other Supplies & Materials	PPDAO	2 pcs 4-Drawer Steel Lateral Cabinet	Small Value Procurement	No	LCRB	03/2026	04/2026	Gen Fund	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs 4-Drawer Steel Lateral Cabinet
Procurement Of Other Supplies & Materials	PPDAO	1 unit Epson Printer L14150	Small Value Procurement	No	LCRB	03/2026	04/2026	Gen Fund	35,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Epson Printer L14150
Procurement Of Other Supplies & Materials	PPDAO	1 unit Steel Cabinet (3 layer), 20 unit Monoblock chairs	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Steel Cabinet (3 layer), 20 unit Monoblock chairs
Procurement Of Other Supplies & Materials	PPDAO	1 unit Hot and Cold Water Dispenser	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Hot and Cold Water Dispenser
Procurement Of Other Supplies & Materials	PPDAO	1 unit Electric Fan, Stand Type , 2 pcs Trash Cans, 2 sets Revolving Mop, 2 unit Plastic Fordable Table (Long), 2 pcs Pail	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	10,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Electric Fan, Stand Type , 2 pcs Trash Cans, 2 sets Revolving Mop, 2 unit Plastic Fordable Table (Long), 2 pcs Pail
Procurement Of Other Supplies & Materials	PPDAO	10 rolls Trash Bag, 3 kls Chlorine, 2 bottles Dishwashing Liquid, 10 ties Laundry Soap (Powder)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	3,675.34	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 10 rolls Trash Bag, 3 kls Chlorine, 2 bottles Dishwashing Liquid, 10 ties Laundry Soap (Powder)
Procurement Of Other Supplies & Materials	PPDAO	12 pcs Mug, 1 dozen Drinking Glass, 12 pcs Plates, 5 sets Spoon and Fork	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	5,620.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 12 pcs Mug, 1 dozen Drinking Glass, 12 pcs Plates, 5 sets Spoon and Fork

Procurement Of Other Supplies & Materials	PPDAO	3 pcs Duster, 12 pcs Curtains, 5 sets Curtain Rods	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	3,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 pcs Duster, 12 pcs Curtains, 5 sets Curtain Rods
Procurement Of Other Supplies & Materials	BM PEREZ	One (1) Unit Printer (EcoTank L11050 Ink Tank Printer)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer (EcoTank L11050 Ink Tank Printer)
Procurement Of Other Supplies & Materials	BM PEREZ	Two (2) Unit Excutive chair (Ergonomic Executive Office Chair Black High Back Full Mesh 136g weighth capacity)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Unit Excutive chair (Ergonomic Executive Office Chair Black High Back Full Mesh 136g weighth capacity)
Procurement Of Other Supplies & Materials	BM PEREZ	One (1) Unit Office metal Cabinet (Heavy Duty Steel Filing Cabinet, 40 kg Tolerance, Grey, 4 Drawer)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	8,226.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Office metal Cabinet (Heavy Duty Steel Filing Cabinet, 40 kg Tolerance, Grey, 4 Drawer)
Procurement Of Other Supplies & Materials	BM PEREZ	One (1) Unit Printer (EcoTank L11050 Ink Tank Printer)	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer (EcoTank L11050 Ink Tank Printer)
Procurement Of Office Table	PHO	Two (2) Office Table (100cm x50cm) with chair (mahogany)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Office Table
Procurement Of Printer	PHO	One (1) Unit Printer	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Printer
Procurement Of Other Supplies & Materials	PHO	One (1) Unit STARLINK Standard Satellite Internet with Wi-Fi Router with Activaiton	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	48,290.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit STARLINK Standard Satellite Internet with Wi-Fi Router with Activaiton
Procurement Of Other Supplies & Materials	PHO	Eleven (11) Gallon Bleaching liquid, Fifty Eight (58) bar Detergent bar, Fourteen (14) Kilo Detergent powder, Eleven (11) Jar Dishwashing paste 400g, Nine (9) bottle Fabric Conditioner 1000ml	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	20,020.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eleven (11) Gallon Bleaching liquid, Fifty Eight (58) bar Detergent bar, Fourteen (14) Kilo Detergent powder, Eleven (11) Jar Dishwashing paste 400g, Nine (9) bottle Fabric Conditioner 1000ml
Procurement Of Other Supplies & Materials	PHO	Four Hundred Twenty (420) pcs Bar Soap (Laundry) Four Hundred Thirty (430) pcs Bath Soap (Bioderm germical soap 60g) Four Hundred Thirty One (431) pcs pcs Bath towel plain cotton 70cmx140cm Four Hundred twenty Five(425) pcs Dipper Five Hundred ninety seven (597) Disposable razors Four Hundred thirty (430) pcs Hand Towel Four Hundred Twenty three (423) pack Napkins 8 pads Four Hundred Twenty Eight (428) pcs Pail with cover green with print (10L) Gross weight 579 grams Dimension: L31cm x W27cm x H27cm Four Hundred Twenty (420) sachet Shampoo 12ml Four Hundred Twenty Nine (429) pcs Toothbrush	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF	304,344.10	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four Hundred Twenty (420) pcs Bar Soap (Laundry) Four Hundred Thirty (430) pcs Bath Soap (Bioderm germical soap 60g) Four Hundred Thirty One (431) pcs pcs Bath towel plain cotton 70cmx140cm Four Hundred twenty Five(425) pcs Dipper Five Hundred ninety seven (597) Disposable razors Four Hundred thirty (430) pcs Hand Towel Four Hundred Twenty three (423) pack Napkins 8 pads Four Hundred Twenty Eight (428) pcs Pail with cover green with print (10L) Gross weight 579 grams Dimension: L31cm x W27cm x H27cm Four Hundred Twenty (420) sachet Shampoo 12ml Four Hundred Twenty Nine (429) pcs Toothbrush
Procurement Of Other Supplies & Materials	PHO	Seven (7) unit Speaker with Microphone Trolley set, Chargeable, BTS 1890, One (1) pc Extension Wire	Small Value Procurement	No	LCRB	03/2026	03/2026	1% AIDS	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for Support to Community Awareness and Education Campaign on HIV/AIDS and other opportunistic infections in 7 LGUs

Medical	PHO	Thirteen (13) box HIV Abbott Bioline or Abbott Determine, 100's, Thirty Five (35) Box HBsAg Rapidquick, 25's, Thirty Five (35) Box Syphilis Rapidquick, 25's	Small Value Procurement	No	LCRB	03/2026	03/2026	1% AIDS	365,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for Mobile HIV Screening in 7 Municipalities and Provision of STI's Testing Kits and other laboratory supplies
Medical	PHO	Eleven (11) pieces Lysol Spray Eleven (11) pieces Stainless Cotton Storage Eleven (11) tray Yellow Top Tube ,5ml One (1) piece Safety Box (Plastic), 5L Seven (7) box HCV, Rapiquick, 25's Thirteen (13) box HIV Abbott Bioline or Abbott Determine, 100's Thirty Five (35) Box HBsAg Rapidquick, 25's Thirty Five (35) Box Syphilis Rapidquick, 25's Twenty (20) bottle Alcohol 500ml Twenty Six (26) box Clean Gloves, colored, 100's Twenty six (26) pack Cotton Balls, 300's	Small Value Procurement	No	LCRB	09/2026	09/2026	1% AIDS	426,491.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials for Mobile HIV Screening in 7 Municipalities and Provision of STI's Testing Kits and other laboratory supplies
Procurement Of Other Supplies & Materials	ADH-LIBJO	Ten (10) pcs Floor Brush with wooden long handle, Heavy duty Five (5) pcs Laundry brush plastic heavy duty Ten (10) pcs Toilet brush with handle plastic heavy duty One (1) drums Chlorine granules 40kls Twelve (12) bars Detergent bar, white tops Thirty (30) dozen Detergent powder twin jumbo, 66g, ariel green Twenty (20) Jars Dish washing paste with sponge, 200gsm smart Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Ten (10) pcs Food storage box for freezer 2-3 kls capacity,plastic white Ten (10) pcs Food storage box for freezer 2-3 kls capacity,plastic white Two (2) pcs Frying pan, (kawal) double handle, Width 50cmx height 8 feet Four (4) pcs Silicone food tong, 12" long, stainless Twelve (12) Soup bowl ceramic, white, 1L capacity Thirty (30)packs Toilet tissue paper, 2ply, 6's/pack Twenty (20) packs Trashbag/ waste bag X XL 25's/packs, yellow	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	43,660.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pcs Floor Brush with wooden long handle, Heavy duty Five (5) pcs Laundry brush plastic heavy duty Ten (10) pcs Toilet brush with handle plastic heavy duty One (1) drums Chlorine granules 40kls Twelve (12) bars Detergent bar, white tops Thirty (30) dozen Detergent powder twin jumbo, 66g, ariel green Twenty (20) Jars Dish washing paste with sponge, 200gsm smart Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Ten (10) pcs Food storage box for freezer 2-3 kls capacity,plastic white Ten (10) pcs Food storage box for freezer 2-3 kls capacity,plastic white Two (2) pcs Frying pan, (kawal) double handle, Width 50cmx height 8 feet Four (4) pcs Silicone food tong, 12" long, stainless Twelve (12) Soup bowl ceramic, white, 1L capacity Thirty (30)packs Toilet tissue paper, 2ply, 6's/pack Twenty (20) packs Trashbag/ waste bag X XL 25's/packs, yellow
Procurement Of Other Supplies & Materials	ADH-LIBJO	Five (5) pcs Laundry brush plastic heavy duty Two (2) pcs Can opener, stainless , heavy duty Two (2) sets Cup and saucer,6 pcs cups, 220ml , 6 pcs saucer , forcile, ceramic, white Twelve (12) bars Detergent bar, white tops Twelve (12) bars Detergent bar, white tops Thirty six (36) dozen Detergent powder twin jumbo, 66g, ariel green Ten (10) pcs Dinner plates Ceramic, White, Medium size Twenty (20) Jars Dish washing paste with sponge, 200gsm smart Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Five (5) pcs Food tray, 25"x15" rectangle, Plastic Twelve (12) pcs Mug, ceramic, color white 12 ounce Two (2) pcs Pitcher, clear glass bag with cover, 1.5 liters Two (2) sets Spoon and fork stainless, 12's/set Twelve (12) pcs serving food tray with transparent cover, 5 division Stainless Twelve (12) soup bowl ceramic 500ml Capacity Twenty (20) packs Trashbag/ waste X XL 25's/packs, yellow	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	44,938.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) pcs Laundry brush plastic heavy duty Two (2) pcs Can opener, stainless , heavy duty Two (2) sets Cup and saucer,6 pcs cups, 220ml , 6 pcs saucer , forcile, ceramic, white Twelve (12) bars Detergent bar, white tops Twelve (12) bars Detergent bar, white tops Thirty six (36) dozen Detergent powder twin jumbo, 66g, ariel green Ten (10) pcs Dinner plates Ceramic, White, Medium size Twenty (20) Jars Dish washing paste with sponge, 200gsm smart Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Five (5) pcs Food tray, 25"x15" rectangle, Plastic Twelve (12) pcs Mug, ceramic, color white 12 ounce Two (2) pcs Pitcher, clear glass bag with cover, 1.5 liters Two (2) sets Spoon and fork stainless, 12's/set Twelve (12) pcs serving food tray with transparent cover, 5 division Stainless Twelve (12) soup bowl ceramic 500ml Capacity Twenty (20) packs Trashbag/ waste X XL 25's/packs, yellow
Procurement Of Other Supplies & Materials	ADH-LIBJO	Ten (10) pcs Laundry brush plastic heavy duty Ten (10) pcs Toilet brush with handle plastic heavy duty Two (2) sets Cup and saucer,6 pcs cups, 220ml , 6 pcs saucer , forcile, ceramic, white One (1) drum Chlorine granules 40kls Twelve (12) pcs Drinking glass , Clear glass, 12 ounce Twelve (12) gals Disinfectant liquid , zonoxx Thirty five (35) dozen Detergent powder twin jumbo, 66g, ariel green Five (5) pcs Food tray, 25"x15" rectangle, Plastic Ten (10) pcs Map head made in rayon, weight 400gsm with wooden handle, HD screw Twelve (12) pcs Mug, ceramic, color white 12 ounce Twenty (20) pcs serving food tray with transparent cover, 5 division Stainless Forty Two (42) packs Toilet tissue paper, 2ply, 6's/pack	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	47,596.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pcs Laundry brush plastic heavy duty Ten (10) pcs Toilet brush with handle plastic heavy duty Two (2) sets Cup and saucer,6 pcs cups, 220ml , 6 pcs saucer , forcile, ceramic, white One (1) drum Chlorine granules 40kls Twelve (12) pcs Drinking glass , Clear glass, 12 ounce Twelve (12) gals Disinfectant liquid , zonoxx Thirty five (35) dozen Detergent powder twin jumbo, 66g, ariel green Five (5) pcs Food tray, 25"x15" rectangle, Plastic Ten (10) pcs Map head made in rayon, weight 400gsm with wooden handle, HD screw Twelve (12) pcs Mug, ceramic, color white 12 ounce Twenty (20) pcs serving food tray with transparent cover, 5 division Stainless Forty Two (42) packs Toilet tissue paper, 2ply, 6's/pack
Procurement Of Other Supplies & Materials	ADH-LIBJO	Thirty five (35) dozen Detergent powder twin jumbo, 66g, ariel green Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Thirty (30) Jars Dish washing paste with sponge, 200gsm smart Twelve (12) gals Disinfectant liquid , zonoxx Five (5) pcs Food tray, 25"x15" rectangle, Plastic	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	24,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty five (35) dozen Detergent powder twin jumbo, 66g, ariel green Thirty (30) dozen Fabric conditioner, sachet ,24ml downy blue Thirty (30) Jars Dish washing paste with sponge, 200gsm smart Twelve (12) gals Disinfectant liquid , zonoxx Five (5) pcs Food tray, 25"x15" rectangle, Plastic
Procurement Of Other Supplies & Materials	ADH-LIBJO	Two Units 3in1 Printer, (scan, copy print) (Epson 3210)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	28,324.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two Units 3in1 Printer, (scan, copy print) (Epson 3210)

Procurement of Laptop	ADMIN	1 unit Laptop core i5	Small Value Procurement	No	MEARB	10/2026	10/2026	POPS	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Laptop core i5
Procurement Of Printer	ADMIN	1 unit Printer 3 in 1, epson	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	17,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Printer 3 in 1, epson
Procurement of Steel Cabinet	ADMIN	1 piece Steel Cabinet	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 piece Steel Cabinet
Procurement of Executive Chair	ADMIN	1 Executive Table, 1 Executive Chair	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Executive Table, 1 Executive Chair
Procurement Of Other Supplies & Materials	PADO	6 packs of Bathroom tissue, (8's pack) 6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Baking Soda 12 pcs of bar soap (DK) 2 kls of Chlorine 5 cans of Car freshener 20 bars of Laundry detergent bar 20 dozen of Laundry detergent powder 10 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 10 pcs of Dishwashing paste, big 6 pcs of Dishwashing sponge 10 bottles of Disinfectant spray 320 ml, (glade) 10 pcs of Empty sack 3 bottles of Glass Cleaner 10 pcs of Hand soap, big, (safeguard) 3 bottles of Hand sanitizer, 500 ml, (watson) 6 bottles of Muriatic 5 rolls of Trash bag, plastic black 40" length w/18.5 4 pcs of Flower pot, big, durable 12 pcs of Soft broom 12 pcs of Broom stick, (tingting) 6 pcs of Dust pan 12 pcs of Wipes, thick cloth, colored 1 unit of Steel Cabinet 50 pcs of Stick glue, big 10 pcs of Colored Cellophane, XL 2 pcs of Glue gun, big, heavy duty 2 pcs of Revolving Spin mop extendable cotton mop w/ bucket 7 pcs of Toilet brush 6 bottles of Toilet disinfectant liquid, (tuff) 2 rolls of Rope, 1" thickness	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	57,064.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 packs of Bathroom tissue, (8's pack) 6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Baking Soda 12 pcs of bar soap (DK) 2 kls of Chlorine 5 cans of Car freshener 20 bars of Laundry detergent bar 20 dozen of Laundry detergent powder 10 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 10 pcs of Dishwashing paste, big 6 pcs of Dishwashing sponge 10 bottles of Disinfectant spray 320 ml, (glade) 10 pcs of Empty sack 3 bottles of Glass Cleaner 10 pcs of Hand soap, big, (safeguard) 3 bottles of Hand sanitizer, 500 ml, (watson) 6 bottles of Muriatic 5 rolls of Trash bag, plastic black 40" length w/18.5 4 pcs of Flower pot, big, durable 12 pcs of Soft broom 12 pcs of Broom stick, (tingting) 6 pcs of Dust pan 12 pcs of Wipes, thick cloth, colored 1 unit of Steel Cabinet 50 pcs of Stick glue, big 10 pcs of Colored Cellophane, XL 2 pcs of Glue gun, big, heavy duty 2 pcs of Revolving Spin mop extendable cotton mop w/ bucket 7 pcs of Toilet brush 6 bottles of Toilet disinfectant liquid, (tuff) 2 rolls of Rope, 1" thickness
Procurement Of Other Supplies & Materials	PADO	1 pc of Laptop battery (ACER) 1 pc of Laptop charger (ACER)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc of Laptop battery (ACER) 1 pc of Laptop charger (ACER)
Procurement Of Other Supplies & Materials	PADO	1 unit of Printer 3 in 1, continous ink, epson L3250	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Printer 3 in 1, continous ink, epson L3250
Procurement Of Other Supplies & Materials	PADO	6 packs of Bathroom tissue, (12's pack) 6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Baking Soda 12 pcs of bar soap (DK) 2 kls of Chlorine 5 cans of Car freshener 20 bars of Laundry detergent bar 20 dozen of Laundry detergent powder 10 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 10 pcs of Dishwashing paste, big 11 bottles of Disinfectant spray 320 ml, (glade) 5 pcs of Doormat, cloth 10 pcs of Empty sack 3 bottles of Furniture Cleaner 6 bottles of Glass Cleaner 10 pcs of Hand soap, big, (safeguard) 3 bottles of Hand sanitizer, 500 ml, (watson) 6 bottles of Muriatic 5 rolls of Trash bag, plastic black 40" length w/18.5 12 pcs of Wipes, thick cloth, colored 6 bottles of Toilet disinfectant liquid, (tuff)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	20,514.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 packs of Bathroom tissue, (12's pack) 6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Baking Soda 12 pcs of bar soap (DK) 2 kls of Chlorine 5 cans of Car freshener 20 bars of Laundry detergent bar 20 dozen of Laundry detergent powder 10 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 10 pcs of Dishwashing paste, big 11 bottles of Disinfectant spray 320 ml, (glade) 5 pcs of Doormat, cloth 10 pcs of Empty sack 3 bottles of Furniture Cleaner 6 bottles of Glass Cleaner 10 pcs of Hand soap, big, (safeguard) 3 bottles of Hand sanitizer, 500 ml, (watson) 6 bottles of Muriatic 5 rolls of Trash bag, plastic black 40" length w/18.5 12 pcs of Wipes, thick cloth, colored 6 bottles of Toilet disinfectant liquid, (tuff)
Procurement Of Other Supplies & Materials	PADO	1 unit of Steel Cabinet	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	16,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Steel Cabinet
Procurement Of Other Supplies & Materials	PADO	50 pcs of Tokens for birthday celebrant	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 pcs of Tokens for birthday celebrant
Procurement Of Other Supplies & Materials	PADO	6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Chlorine 20 bars of Laundry detergent bar 30 dozen of Laundry detergent powder 5 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 12 bottles of Disinfectant spray 320 ml, (glade) 6 bottles of Furniture Cleaner 10 pcs of Hand soap, big, (safeguard) 8 pcs of Flower pot, big, durable 12 pcs of Colored Cellophane, XL 6 pcs of Revolving Spin mop extendable cotton mop w/ bucket	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	28,672.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 bottles of Bleaching liquid 500 ml, (zonrox) 2 kls of Chlorine 20 bars of Laundry detergent bar 30 dozen of Laundry detergent powder 5 gallons Fabric conditioner 20 bottles of Dishwashing liquid, 250 ml (joy) 12 bottles of Disinfectant spray 320 ml, (glade) 6 bottles of Furniture Cleaner 10 pcs of Hand soap, big, (safeguard) 8 pcs of Flower pot, big, durable 12 pcs of Colored Cellophane, XL 6 pcs of Revolving Spin mop extendable cotton mop w/ bucket

Procurement Of Other Supplies & Materials	PADO	6 units of Computer chair w/arm	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	39,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 6 units of Computer chair w/arm
Procurement Of Other Supplies & Materials	PADO	7 units of Visitor's chair	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	24,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 7 units of Visitor's chair
Procurement Of Other Supplies & Materials	PADO	1 unit of Android Cellphone	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Android Cellphone
Procurement Of Other Supplies & Materials	BM ADLAWAN	One (1) Unit ACER All in One desktop computer	Small Value Procurement	No	MEARB	04/2026	04/2026	Gen Fund	49,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit ACER All in One desktop computer
Procurement Of Other Supplies & Materials	BM ADLAWAN	One (1) Unit Printer- EPSON	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	26,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer- EPSON
Procurement Of Other Supplies & Materials	BM ADLAWAN	One (1) Unit Steel Cabinet 12 Doors	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	19,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Steel Cabinet 12 Doors
Procurement of Epson Printer L6270 Eco Tank Wifi All in one ink tank	BM VALES	Epson Printer L6270 Eco Tank Wifi All in one ink tank	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	18,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Epson Printer L6270 Eco Tank Wifi All in one ink tank
Procurement Of Other Supplies & Materials	BM VALES	one (1) unit Laptop Computer Intel Core 17, 16 Gb RAM, 5RGB NVME SSD, 13.3 FHD, Windows 11 Home with MS Office 2021; Free bag, mouse pad, keyboard protector, cleaning kit, 16gb flashdrive one (1) unit Laptop Computer (AMD-KYZEN 5 16GB RAM 512GB SSD 16.6 FHD Windows 11 Home	Small Value Procurement	No	MEARB	02/2026	03/2026	Gen Fund	93,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) unit Laptop Computer Intel Core 17, 16 Gb RAM, 5RGB NVME SSD, 13.3 FHD, Windows 11 Home with MS Office 2021; Free bag, mouse pad, keyboard protector, cleaning kit, 16gb flashdrive one (1) unit Laptop Computer (AMD-KYZEN 5 16GB RAM 512GB SSD 16.6 FHD Windows 11 Home
Procurement of Two (2) unit Swivel Chair with armrest, Leather	BM VALES	Two (2) unit Swivel Chair with armrest, Leather	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) unit Swivel Chair with armrest, Leather
Procurement Of Other Supplies & Materials	BM VALES	Two (2) pcs. Dust pan steel One (1) pc. Squeeze Mop, Magic Spin Mop with Bucket 360" Rotating Floor Two (2) pcs. Shelves Steel Filing Cabinet 5 layers 1 pc. Steel Drawer 4 drawer Six (6) bot. Toilet Bowl Cleaner 1,000 ml One (1) pc. Toilet Brush with holder Two (2) pcs. Toilet Deodorizer w/ holder, 100 grms. Five (5) pcs. Toilet Deodorizer Refill, 100 grms Eight (8) Diswashing Paste, 200 grms Eight (8) Can Air Freshener Gel	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	31,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pcs. Dust pan steel One (1) pc. Squeeze Mop, Magic Spin Mop with Bucket 360" Rotating Floor Two (2) pcs. Shelves Steel Filing Cabinet 5 layers 1 pc. Steel Drawer 4 drawer Six (6) bot. Toilet Bowl Cleaner 1,000 ml One (1) pc. Toilet Brush with holder Two (2) pcs. Toilet Deodorizer w/ holder, 100 grms. Five (5) pcs. Toilet Deodorizer Refill, 100 grms Eight (8) Diswashing Paste, 200 grms Eight (8) Can Air Freshener Gel
Procurement of Telescope	PNP-MARITIME	One (1) Unit Telescope Night Vision 71221 Celestron NV2 Night Vision Scope	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	28,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Telescope Night Vision 71221 Celestron NV2 Night Vision Scope
Procurement Of Other Supplies & Materials	PNP-MARITIME	one(1)unit Epson Ecotank L6390 A4 Wi-fi Duplex All-in-One Ink Tank Printer	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	22,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one(1)unit Epson Ecotank L6390 A4 Wi-fi Duplex All-in-One Ink Tank Printer
Procurement Of Other Supplies & Materials	PNP-MARITIME	One (1) unit Laptop Acer A515-56G-57H5 (Charcoal Black)A515-56G-56AZ (Pure Silver)15.6in FHD/Core i5-1135G7/8GB RAM/512GB SSD/MX450 2GB/Win11	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	35,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Laptop Acer A515-56G-57H5 (Charcoal Black)A515-56G-56AZ (Pure Silver)15.6in FHD/Core i5-1135G7/8GB RAM/512GB SSD/MX450 2GB/Win11
Procurement of Desktop Computer	PEOD-K9	One(1) unit Desktop Computer Specs:Ryzen 5 5600G, 3.9ghz turbo 4.4ghz, MSI B450 A PRO MAX or ASUS B450 , 16 GB RAM,DDR4 3600MHZ, RGB DELTA T-FORCE, 256GB, M.2 NVMe SSD, 500GB SSD, 650w 80+ BONZE FULL MODULAR RATED POWERSUPPLY, ESGAMING BUZZARD WHITE CASE, RGB FANS WITH REMOTE AND HUB 6PCS, 27" MONITOR WHITE 74Hz, rgb extended mousepad.	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	45,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Desktop Computer Specs:Ryzen 5 5600G, 3.9ghz turbo 4.4ghz, MSI B450 A PRO MAX or ASUS B450 , 16 GB RAM,DDR4 3600MHZ, RGB DELTA T-FORCE, 256GB, M.2 NVMe SSD, 500GB SSD, 650w 80+ BONZE FULL MODULAR RATED POWERSUPPLY, ESGAMING BUZZARD WHITE CASE, RGB FANS WITH REMOTE AND HUB 6PCS, 27" MONITOR WHITE 74Hz, rgb extended mousepad.

Procurement of Printer	PEOD-K9	One(1) unit Printer ,Specs:Print, Copy, Scan, Fax, ADF support: 30 sheets,wireless connectivity, Print Speed: black:Up to 10 ipm, Color: Up to 5 ipm, Max. Print Resolution: 5760x1440 dpi, Borderless Printing: Up to 4R size, Ink type: Dye-Based, Compatible Inks: EPSON 003 Bottles, Black: Up to 4,500 pages, Color(C/M/Y):UP TO 7,600 pages (combined)	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	17,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Printer Specs:Print, Copy, Scan, Fax, ADF support: 30 sheets,wireless connectivity, Print Speed: black:Up to 10 ipm, Color: Up to 5 ipm, Max. Print Resolution: 5760x1440 dpi, Borderless Printing: Up to 4R size, Ink type: Dye-Based, Compatible Inks: EPSON 003 Bottles, Black: Up to 4,500 pages, Color(C/M/Y):UP TO 7,600 pages (combined)
Procurement of heavy duty	PEOD-K9	One(1) set Tools , heavy duty: Specs: 6" Combination pliers, 2pc Screwdrivers (SL6X100mm, PH2x100mm), 6" Diagonal Pliers, 6" Long Nose Pliers, Combination Wrenches(8,10,11,12,13mm), 6" Adjustable Wrench, 16pc Metric Hex Keys, 12oz Fiberglass Hammer, 9" Torpedo Level, Magnetic Bit Driver, 20pc Screwdriver Bit Set, 8pc 1/4" Socket-6 points(4,5,6,7,8,9,10,11mm), 1/4" T2T Ratchet, Utility knife, 5m Tape measure.	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) set Tools , heavy duty: Specs: 6" Combination pliers, 2pc Screwdrivers (SL6X100mm, PH2x100mm), 6" Diagonal Pliers, 6" Long Nose Pliers, Combination Wrenches(8,10,11,12,13mm), 6" Adjustable Wrench, 16pc Metric Hex Keys, 12oz Fiberglass Hammer, 9" Torpedo Level, Magnetic Bit Driver, 20pc Screwdriver Bit Set, 8pc 1/4" Socket-6 points(4,5,6,7,8,9,10,11mm), 1/4" T2T Ratchet, Utility knife, 5m Tape measure.
Procurement of USB	PIO	One (1) pc TerraMaster D5-300C USB 3.1	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc TerraMaster D5-300C USB 3.1
Procurement of Switcher	PIO	One (1) pc Switcher	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc Switcher
Procurement of Executive Chair	PIO	Six (6) pc Executive Chair	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) pc Executive Chair
Procurement of Executive Chair	PIO	Two (2) pc Executive Chair	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pc Executive Chair
Procurement Of Other Supplies & Materials	PIO	Three (3) Wireless Bluetooth Headphones Two (2) pc Exos X20 20TB Two (2) pc M.2 NVMe SSD 1TB Two (2) pc Canvass Select Plus , SD card for Cameras 128gb Two (2) pc HDMI to Micro HDMI Adapter Two (2) pc 4K HD HDMI Splitter Two (2) pc USB External Stereo Sound Adapter Sound Card Seven (7) SD Card Reader	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies and Material Expenses to ensure the continuity of operations, provide essential supplies and materials required for day-to-day activities, projects and support services
Procurement Of Other Supplies & Materials	PIO	One (1) pc External drive (6TB) Twenty (20) pc Flash drive 4GB	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	15,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of equipment requirement in the preparation of GAD-related advocacy materials as well as in the conduct of advocacy activities
Procurement of Lapel	PIO	One (1) Lapel	Small Value Procurement	No	LCRB	07/2026	07/2026	5% GAD	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of equipment requirement in the preparation of GAD-related advocacy materials as well as in the conduct of advocacy activities
Procurement of Television	PLO	One (1) unit Full HD Smart TV, 43", Standard TV speakers, HDMI, USB, Wi-Fi connectivity	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Television
Procurement of Face Recognition Biometric Device for employee attendance monitoring.	PLO	One (1) unit Face access control (HKVISION-DS-KIT34LCMF) and Card access recognition terminal/ (specification: Deep learning algorithm; 4.3-inch capacitive touch screen, 2 MP wide angle dual-lens; 3,000 face capacity, 3,000 card capacity, 3,000 fingerprint capacity and 150,000 event capacity; Multiple authentication modes, including face, fingerprint and card, etc.; Face recognition duration <0.2 s/User; Support mask wearing detection; Connects to external access controller or wiegand card reader via wiegand protocol; Connects to secure door control unit via RS-485 protocol to avoid the door opening when the terminal is destroyed; Two-way audio with client software door station, indoor station and main station	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Face Recognition Biometric Device for employee attendance monitoring.
Procurement of Sofa Set with Center Table	PLO	One (1) unit Sofa Set with Tempered Glass Center Table; L-Shape Sofa Set (3-seater + 2 seater or equivalent); minimum 4 persons; High-grade fabric/cm Polyester blend, woven fabric-stain resistant; High-density foam (minimum 28-30 density); Kiln-dried hardwood or equivalent metal frame with reinforced joints	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	22,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sofa Set with Center Table
Procurement of Swivel Chair	PLO	Three (3) units Swivel Chair (Office type); Brand new; Black or neutral color; Cushioned foam with fabric or leatherette upholstery; mesh or cushioned with lumbar support; high-density foam, minimum 5 cm thickness; fixed or adjustable armrest (plastic or padded); 360 degrees swivel; pneumatic gas lift (adjustable seat height); minimum 90-100kg	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Swivel Chair

Procurement of Printer	PLO	One (1) unit Ecotank All-in-One Printer (Print/Scan/Copy); (Epson L5290); Wi-Fi, USB (mobile printing supported) connectivity; refillable ink tanks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Printer
Procurement of Clerical table	PLO	One (1) unit Clerical table	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	11,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Clerical table
Procurement of All-in-One Ink Tank Printer	PLO	One (1) unit Printer Epson L3210 Ecotank, A4 , All-in-One Ink Tank Printer	Small Value Procurement	No	LCRB	07/2026	07/2026	POPS	11,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Printer Epson L3210 Ecotank, A4 , All-in-One Ink Tank Printer
Procurement of Other Supplies & Materials	PVGO	two (2) Plastic Basin, medium/pcs fourteen (14) Disinfectant concentrate 320ml, lemon/can fifteen (15) Dishwashing liquid 500ml bottle fifteen (15) Multi-insect killer 320ml, odorless spray/bottle ten (10) Wet wipes, big/packs five (5) Rag table wipes/pcs fifteen (15) Fabric conditioner, 1000ml/bottle Three(3) Mucic Acid 1000ml/bottle Five(5) Feather dusters/pcs Sixteen(16) Toilet bowl and Urinal cleaner/bot Sixteen(16) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5"roll Fifteen(15) Air freshener, spray 320ml/can Twenty four (24) Bathroom soap 60g Ten(10) Detergent powder, 700g/bz Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Fifteen(15) Glass cleaner/can Three(3) Spin mop heavy duty, home toronto w/ 1 microfiber mop/pan Six(6) Doormat (rubber) Six(6) Doormat (rubber) Three(3) Plastic floor brush long handle Three(3) Toilet brush w/ handle /pcs Three(3) Toilet Pump rubberized /pcs	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	58,444.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of two (2) Plastic Basin, medium/pcs fourteen (14) Disinfectant concentrate 320ml, lemon/can fifteen (15) Dishwashing liquid 500ml bottle fifteen (15) Multi-insect killer 320ml, odorless spray/bottle ten (10) Wet wipes, big/packs five (5) Rag table wipes/pcs fifteen (15) Fabric conditioner, 1000ml/bottle Three(3) Mucic Acid 1000ml/bottle Five(5) Feather dusters/pcs Fifteen (15) Toilet bowl and Urinal cleaner/bot Sixteen(16) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5"roll Fifteen(15) Air freshener, spray 320ml/can Twenty four (24) Bathroom soap 60g Ten(10) Detergent powder, 700g/bz Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Fifteen(15) Glass cleaner/can Three(3) Spin mop heavy duty, home toronto w/ 1 microfiber mop/unit Six(6) Doormat (cloth) Three(3) Plastic floor brush long handle Three(3) Toilet brush w/ handle /pcs Three(3) Toilet Pump rubberized /pcs
Procurement Of Other Supplies & Materials	PVGO	One(1) pcs Office Chair /Features:Pneumatic Seat, Tension Control, Tilt Lock,Synchro Tilt Base Material: Chrome base, twin casters Coverings: SEAT: Mesh fabric BACK: Mesh, Color/s: Black Dimensions (H x W x D): OVERALL: 94-107 x 57 x	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pcs Water Dispenser /Weight 14.9 kg,Dimensions L 31 x W 34 x H 103.5 (cm) Hot & Cold Water Dispenser Water Tank Capacity (1L Hot&L Cold) Built-in UV-C Water Sterilization Kills 99.9% of Germs & Bacteria Tri-Dispense (Hot, Room, Temp. Cold) Hygienic Dispensing System Bottom Loading Food grade stainless steel water reservoir Compressor Cooling BPA Free,Light indicator 520 Watts Power
Procurement Of Other Supplies & Materials	PVGO	One(1) pcs Water Dispenser /Weight 14.9 kg,Dimensions L 31 x W 34 x H 103.5 (cm) Hot & Cold Water Dispenser Water Tank Capacity (1L Hot&L Cold) Built-in UV-C Water Sterilization Kills 99.9% of Germs & Bacteria Tri-Dispense (Hot, Room, Temp. Cold) Hygienic Dispensing System Bottom Loading Food grade stainless steel water reservoir Compressor Cooling BPA Free,Light indicator 520 Watts Power	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	17,327.07	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pcs Water Dispenser /Weight 14.9 kg,Dimensions L 31 x W 34 x H 103.5 (cm) Hot & Cold Water Dispenser Water Tank Capacity (1L Hot&L Cold) Built-in UV-C Water Sterilization Kills 99.9% of Germs & Bacteria Tri-Dispense (Hot, Room, Temp. Cold) Hygienic Dispensing System Bottom Loading Food grade stainless steel water reservoir Compressor Cooling BPA Free,Light indicator 520 Watts Power
Procurement Of Other Supplies & Materials	PVGO	One(1) pcs DSLR Camera wide angle lens /Canon EF 75-300mm f/4-5.6 III Lens EF-Mount Lens/Full-Frame Format Aperture Range: f/4 to f/45 Super Spectra Coating DC Micro Motor AF System 7-Blade Diaphragm One (1) pcs DSLR Lens /Nikon AF-S DX NIKKOR 18-140mm f/3.5-5.6G ED VR Lens F-Mount Lens/DX Format 27-210mm (35mm Equivalent) Aperture Range: f/3.5 to f/38 One Aspherical Element, One ED Element Super Integrated Coating Silent Wave Motor AF System VR II Image Stabilization Rounded 7-Blade Diaphragm One(1) pcs Gimbal Stabilizer for camera /FeiyuTech SCORP-C 2 3-Axis Handheld Camera Gimbal Stabilizer w/ 3-Axis Motor Locks & 3.5Kg Capacity Two(2) pcs DSLR Camera Battery, Canon /X100 Sound Card Audio Mixer Microphone Set 48V XLR Audio Interface for PC,Smart Phone,Gaming,Live Streaming,Singing	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Provision of One(1) pcs DSLR Camera wide angle lens /Canon EF 75-300mm f/4-5.6 III Lens EF-Mount Lens/Full-Frame Format Aperture Range: f/4 to f/45 Super Spectra Coating DC Micro Motor AF System 7-Blade Diaphragm One (1) pcs DSLR Lens /Nikon AF-S DX NIKKOR 18-140mm f/3.5-5.6G ED VR Lens F-Mount Lens/DX Format 27-210mm (35mm Equivalent) Aperture Range: f/3.5 to f/38 One Aspherical Element, One ED Element Super Integrated Coating Silent Wave Motor AF System VR II Image Stabilization Rounded 7-Blade Diaphragm One(1) pcs Gimbal Stabilizer for camera /FeiyuTech SCORP-C 2 3-Axis Handheld Camera Gimbal Stabilizer w/ 3-Axis Motor Locks & 3.5Kg Capacity Two(2) pcs DSLR Camera Battery, Canon /X100 Sound Card Audio Mixer Microphone Set 48V XLR Audio Interface for PC,Smart Phone,Gaming,Live Streaming,Singing
Procurement Of Other Supplies & Materials	PVGO	Two(2)pcs External Hard drive 1TB /Seagate ONE TOUCH 1TB Digital Storage Capacity 1 TB Compatible Devices Laptop, Desktop Hard Disk Interface USB 3.0 Connectivity Technology USB Special Feature Password protection Hard Disk Form Factor 2.5 Inches Hard Disk Size 1 TB	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2)pcs External Hard drive 1TB /Seagate ONE TOUCH 1TB Digital Storage Capacity 1 TB Compatible Devices Laptop, Desktop Hard Disk Interface USB 3.0 Connectivity Technology USB Special Feature Password protection Hard Disk Form Factor 2.5 Inches Hard Disk Size 1 TB
Procurement Of Other Supplies & Materials	PVGO	Three(3) pcs Extension Wire, 10m /Panther Extension Cord Voltage Surge Protector PSP-0394 (5 METERS) Heavy Duty	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	4,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three(3) pcs Extension Wire, 10m /Panther Extension Cord Voltage Surge Protector PSP-0394 (5 METERS) Heavy Duty
Procurement Of Other Supplies & Materials	PVGO	Three(3) pcs Laptop Charger /Brand new original Acer Delta DELTA ADP-45FE F 45W power adapter 19V2.37 charger	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	10,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three(3) pcs Laptop Charger /Brand new original Acer Delta DELTA ADP-45FE F 45W power adapter 19V2.37 charger
Procurement Of Other Supplies & Materials	PVGO	One(1) pcs Digital Voice recorder /CD-PX470 Digital Voice Recorder -- 4GB Built-in Memory ABC COMPUTER	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pcs Digital Voice recorder /CD-PX470 Digital Voice Recorder -- 4GB Built-in Memory ABC COMPUTER

Procurement Of Other Supplies & Materials	PVGO	One(1) pcs Drone Camera- Potensic Atom 1- 3-axis gimbal Mini Camera Drone 4K HDR Video 32-min Flight Time 6KM Distance	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pcs Drone Camera- Potensic Atom 1- 3-axis gimbal Mini Camera Drone 4K HDR Video 32-min Flight Time 6KM Distance
Procurement Of Other Supplies & Materials	PVGO	One(1) pcs Sound Card Mixer /X100 Sound Card Audio Mixer Microphone Set 40V XLR Audio Interface for PC,Smart Phone,Gaming,Live Streaming,Singing	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) pcs Sound Card Mixer /X100 Sound Card Audio Mixer Microphone Set 40V XLR Audio Interface for PC,Smart Phone,Gaming,Live Streaming,Singing
Procurement Of Other Supplies & Materials	PVGO	Five (5) pcs OTG USB Flash drive 3.0(128GB) Type C /SanDisk Ultra Dual Drive Luxe USB Type-C - 128GB The all-metal, 2-in-1 flash drive for your USB Type-C™ and Type-A devices	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) pcs OTG USB Flash drive 3.0(128GB) Type C /SanDisk Ultra Dual Drive Luxe USB Type-C - 128GB The all-metal, 2-in-1 flash drive for your USB Type-C™ and Type-A devices
Procurement Of Other Supplies & Materials	PVGO	Two(2) pcs Connector Cellphone to Computer /3 In1 Micro USB OTG Adapter Cable Micro USB Male To USB Female Adapter USB Hub For Smartphone Computer Tablet 3 Port PH	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	740.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) pcs Connector Cellphone to Computer /3 In1 Micro USB OTG Adapter Cable Micro USB Male To USB Female Adapter USB Hub For Smartphone Computer Tablet 3 Port PH
Procurement Of Other Supplies & Materials	PVGO	One(1) unit Laptop core i3 /ACER ASPIRE LITE AL14-32P-392P/ CORE 3-N355/ 8GB/ 512GB SSD/ 14" WUXGA IPS/ WIN 11/ SLV	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	38,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Laptop core i3 /ACER ASPIRE LITE AL14-32P-392P/ CORE 3-N355/ 8GB/ 512GB SSD/ 14" WUXGA IPS/ WIN 11/ SLV
Procurement Of Other Supplies & Materials	PVGO	Six(6) unit Printer L5290 / Functions: Print, Scan, Copy, Fax with 30-sheet ADF, Printer Type: Ink Tank (Refillable), Connectivity: Wi-Fi, Wi-Fi Direct, USB 2.0, Ethernet, and Epson Smart Panel app. Print Speed: Up to 33 ppm (Black) / 15 ppm (Color). Max Paper Size: A4, Legal (8.5 x 13"), Letter. Scanner: 1200 x 2400 dpi flatbed. Dimensions & Weight: 375 x 347 x 237 mm (W x D x H); Approx. 5 kg.	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	87,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six(6) unit Printer L5290 / Functions: Print, Scan, Copy, Fax with 30-sheet ADF. Printer Type: Ink Tank (Refillable). Connectivity: Wi-Fi, Wi-Fi Direct, USB 2.0, Ethernet, and Epson Smart Panel app. Print Speed: Up to 33 ppm (Black) / 15 ppm (Color). Max Paper Size: A4, Legal (8.5 x 13"), Letter. Scanner: 1200 x 2400 dpi flatbed. Dimensions & Weight: 375 x 347 x 237 mm (W x D x H); Approx. 5 kg.
Procurement Of Other Supplies & Materials	PVGO	One (1) unit Multimedia Projector /EPSON Business Projector Resolution HD Weight 20g Input Connectivity HDMI, USB, VGA Projector Brightness 3300Lumens	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	16,249.76	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Multimedia Projector /EPSON Business Projector Resolution HD Weight 20g Input Connectivity HDMI, USB, VGA Projector Brightness 3300Lumens
Procurement Of Other Supplies & Materials	PVGO	One(1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	13,323.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M
Procurement Of Other Supplies & Materials	PVGO	Two (2) Plastic Basin, medium/pcs sixteen (16) Disinfectant concentrate 320ml, lemon/bottle fifteen (15) Dishwashing liquid 500ml /bottle fifteen (15) Multi-insect killer 320ml, odorless spray/bottle thirty (30) Hand Sanitizer 500ml/bottle ten (10) Wet wipes, big/packs five (5) Rag table wipes/pcs fifteen (15) Fabric conditioner, 1000ml/bottle Three(3) Muriatic Acid 1000ml/bottle Six(6) Feather duster/pcs Fifteen (15) Toilet bowl and Urinal cleaner/bot Fourteen(14) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5"/roll Fifteen(15) Air freshener, spray 320ml (glade)/can Eighteen(18) Car Air freshener(lemon) /can Twenty four (24) Bathroom soap 60g Twenty(20) Detergent powder, 70g/box Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Fifteen(15) Glass cleaner/can Three(3) Spin mop heavy duty, home torrido w/ 1 microfiber mop/unit Three(3) Glass Window Wiper Cleaner /pcs Six(6) Doormat (cloth) Six(6) Doormat (rubber) One(1) Toilet Pump rubberized /pcs	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	67,537.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of two (2) Plastic Basin, medium/pcs sixteen (16) Disinfectant concentrate 320ml, lemon/bottle fifteen (15) Dishwashing liquid 500ml /bottle fifteen (15) Multi-insect killer 320ml, odorless spray/bottle thirty (30) Hand Sanitizer 500ml/bottle ten (10) Wet wipes, big/packs five (5) Rag table wipes/pcs fifteen (15) Fabric conditioner, 1000ml/bottle Three(3) Muriatic Acid 1000ml/bottle Six(6) Feather duster/pcs Fifteen (15) Toilet bowl and Urinal cleaner/bot Fourteen(14) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5"/roll Fifteen(15) Air freshener, spray 320ml (glade)/can Eighteen(18) Car Air freshener(lemon) /can Twenty four (24) Bathroom soap 60g Twenty(20) Detergent powder, 70g/box Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Fifteen(15) Glass cleaner/can Three(3) Spin mop heavy duty, home torrido w/ 1 microfiber mop/unit Three(3) Glass Window Wiper Cleaner /pcs Six(6) Doormat (cloth) Six(6) Doormat (rubber) One(1) Toilet Pump rubberized /pcs
Procurement Of Other Supplies & Materials	PVGO	One(1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	1,323.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M
Procurement Of Other Supplies & Materials	PVGO	One (1) unit Multimedia Projector /EPSON Business Projector Resolution HD Weight 20g Input Connectivity HDMI, USB, VGA Projector Brightness 3300Lumens	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	16,836.82	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Multimedia Projector /EPSON Business Projector Resolution HD Weight 20g Input Connectivity HDMI, USB, VGA Projector Brightness 3300Lumens

Procurement Of Other Supplies & Materials	PVGO	<p>one (1) Plastic Basin, medium/pcs Fifteen(15) Disinfectant Concentrate 320ml, lemon /bottle Fifteen(15) DishWashing liquid 500ml/bottle Thirty(30) Hand Sanitizer 500ml /bottle Ten(10) Wet Wipes, big packs Two(2) Rag Table Wipes /pcs Fifteen(15) Fabric Conditioner, 1000ml /bottle Three(3) Muriatic Acid 1000ml/bottle Five(5) Feather duster/pcs Fourteen(14) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5/roll Fifteen(15) Air freshener, spray 320ml /can Fifteen(15) Car Air freshener(lemmon) /can Twenty four (24) Bathroom soap 60g Fifteen(15) Bleaching liquid 500ml Zonrox, colorsafe/bot Three(3) Spin mop heavy duty, home tomiwo w/ 1 microfiber mop/unit Six(6) Doormat (cloth) Six(6) Doormat (rubber)</p>	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	55,004.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) Plastic Basin, medium/pcs Fifteen(15) Disinfectant Concentrate 320ml, lemon /bottle Fifteen(15) DishWashing liquid 500ml/bottle Fifteen(15) Multi-Insect Killer 320ml, Odorless Spray/bottle Thirty(30) Hand Sanitizer 500ml /bottle Ten(10) Wet Wipes, big packs Two(2) Rag Table Wipes /pcs Fifteen(15) Fabric Conditioner, 1000ml /bottle Three(3) Muriatic Acid 1000ml/bottle Five(5) Feather duster/pcs Fourteen(14) Toilet deodorant 100g/bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5/roll Fifteen(15) Air freshener, spray 320ml /can Fifteen(15) Car Air freshener(lemmon) /can Twenty four (24) Bathroom soap 60g Fifteen(15) Bleaching liquid 500ml Zonrox, colorsafe/bot Three(3) Spin mop heavy duty, home tomiwo w/ 1 microfiber mop/unit Six(6) Doormat (cloth) Six(6) Doormat (rubber)</p>
Procurement Of Other Supplies & Materials	PVGO	<p>one (1) unit Electric Stand Fan/ 10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M</p>	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	1,323.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) unit Electric Stand Fan/ 10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M</p>
Procurement Of Other Supplies & Materials	PVGO	<p>one (1) Plastic Basin, medium/pcs Sixteen(16) Disinfectant Concentrate 320ml, lemon /bottle Fifteen(15) DishWashing liquid 500ml/bottle Fifteen(15) Multi-Insect Killer 320ml, Colorless Spray/bottle Thirty(30) Hand Sanitizer 500ml /bottle Ten(10) Wet Wipes, big packs Thirteen(13) Rag Table Wipes /pcs Fifteen(15) Fabric Conditioner, 1000ml /bottle Three(3) Muriatic Acid 1000ml/bottle Four(4) Feather duster/pcs Thirteen(13) Toilet Bowl and Urinal Cleaner Seventeen(17) Toilet deodorant 100g /bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5/roll Sixteen(16) Air freshener, spray 320ml (glade)/can Fifteen(15) Car Air freshener(lemmon) /can Twenty four (24) Bathroom soap 60g Ten(10) Detergent Powder, 70g Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Thirteen(13) Glass Cleaner /bot Thirteen(13) Glass Cleaner /bot Two(2) Spin mop heavy duty, home tomiwo w/ 1 microfiber mop/unit One(1) Glass Window Wiper Cleaner /pcs Six(6) Doormat (cloth) /pcs Six(6) Doormat (rubber) /pcs Three(3) Plastic Floor Brush Long Handle /pcs Three(3) Toilet Brush w/ handle /pcs Two(2) Toilet pump rubberized /pcs</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	70,942.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) Plastic Basin, medium/pcs Sixteen(16) Disinfectant Concentrate 320ml, lemon /bottle Fifteen(15) DishWashing liquid 500ml/bottle Fifteen(15) Multi-Insect Killer 320ml, Colorless Spray/bottle Thirty(30) Hand Sanitizer 500ml /bottle Ten(10) Wet Wipes, big packs Thirteen(13) Rag Table Wipes /pcs Fifteen(15) Fabric Conditioner, 1000ml /bottle Three(3) Muriatic Acid 1000ml/bottle Four(4) Feather duster/pcs Thirteen(13) Toilet Bowl and Urinal Cleaner Seventeen(17) Toilet deodorant 100g /bot Ten(10) Trash bag, plastic, black 40' length w/ 18.5/roll Sixteen(16) Air freshener, spray 320ml (glade)/can Fifteen(15) Car Air freshener(lemmon) /can Twenty four (24) Bathroom soap 60g Ten(10) Detergent Powder, 70g Fifteen(15) Bleaching liquid 500ml, colorsafe/bot Thirteen(13) Glass Cleaner /bot Thirteen(13) Glass Cleaner /bot Two(2) Spin mop heavy duty, home tomiwo w/ 1 microfiber mop/unit One(1) Glass Window Wiper Cleaner /pcs Six(6) Doormat (cloth) /pcs Six(6) Doormat (rubber) /pcs Three(3) Plastic Floor Brush Long Handle /pcs Three(3) Toilet Brush w/ handle /pcs Two(2) Toilet pump rubberized /pcs</p>
Procurement Of Other Supplies & Materials	PVGO	<p>Two(2) pcs External Hard Drive /Seagate ONE TOUCH 1TB Digital Storage Capacity 1 TB Compatible Devices Laptop, Desktop Hard Disk Interface USB 3.0 Connectivity Technology USB Special Feature Password protection Hard Disk Form Factor 2.5 Inches Hard Disk Size 1 TB Four(4) pcs OTG USB Flash drive 3.0(128GB) Type C /SanDisk Ultra Dual Drive Luxe USB Type-C – 128GB The all-metal, 2-in-1 flash drive for your USB Type-C™ and Type-A devices</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	12,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of Two(2) pcs External Hard Drive /Seagate ONE TOUCH 1TB Digital Storage Capacity 1 TB Compatible Devices Laptop, Desktop Hard Disk Interface USB 3.0 Connectivity Technology USB Special Feature Password protection Hard Disk Form Factor 2.5 Inches Hard Disk Size 1 TB Four(4) pcs OTG USB Flash drive 3.0(128GB) Type C /SanDisk Ultra Dual Drive Luxe USB Type-C – 128GB The all-metal, 2-in-1 flash drive for your USB Type-C™ and Type-A devices</p>
Procurement Of Other Supplies & Materials	PVGO	<p>One(1) unit Laptop core i3 /ACER ASPIRE LITE AL14-32P-392P/ CORE 3-N355/ 8GB/ 512GB SSD/ 14" WUXGA IPS/ WIN 11/ SLV</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	38,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of One(1) unit Laptop core i3 /ACER ASPIRE LITE AL14-32P-392P/ CORE 3-N355/ 8GB/ 512GB SSD/ 14" WUXGA IPS/ WIN 11/ SLV</p>
Procurement Of Other Supplies & Materials	PVGO	<p>one (1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M</p>	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	1,323.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of one (1) unit Electric Stand Fan /10 Inch Metal standard electric stand fan Class a Energy Efficiency for Household Hotel & RV Use Commercial Type Manufacturer Weight 1.8 KG Surface Powder coating process Motor Housing Material Aluminium Power Cord Length 1.8 M</p>
Procurement Of Other Supplies & Materials	PVGO	<p>three (3) unit office table Desk with lock home computer table 140CM desktop Work table with drawers Desk staff desk with locks, thickened wood</p>	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	<p>Provision of three (3) unit office table Desk with lock home computer table 140CM desktop Work table with drawers Desk staff desk with locks, thickened wood</p>

Procurement Of Other Supplies & Materials	PVGO	four (4) unit office chair Features:Pneumatic Seat, Tension Control, Tilt Lock,Synchro Tilt Base Material: Chrome base, twin casters Coverings: SEAT: Mesh fabric BACK: Mesh Color/s: Black Dimensions (H x W x D): OVERALL: 94-107 x 57 x 49 cm SEAT: 56 x 50 x 49 cm BACK: 44.5 x 43 cm	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of four (4) unit office chair Features:Pneumatic Seat, Tension Control, Tilt Lock,Synchro Tilt Base Material: Chrome base, twin casters Coverings: SEAT: Mesh fabric BACK: Mesh Color/s: Black Dimensions (H x W x D): OVERALL: 94-107 x 57 x 49 cm SEAT: 56 x 50 x 49 cm BACK: 44.5 x 43 c
Procurement Of Other Supplies & Materials	PVGO	two (2) unit Printer L5290 Functions: Print, Scan, Copy, Fax with 30-sheet ADF. Printer Type: Ink Tank (Refillable). Connectivity: Wi-Fi, Wi-Fi Direct, USB 2.0, Ethernet, and Epson Smart Panel app. Print Speed: Up to 33 ppm (Black) / 15 ppm (Color). Max Paper Size: A4, Legal (8.5 x 13"), Letter. Scanner: 1200 x 2400 dpi flatbed. Dimensions & Weight: 375 x 347 x 237 mm (W x D x H); Approx. 5 kg.	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of two (2) unit Printer L5290 Functions: Print, Scan, Copy, Fax with 30-sheet ADF. Printer Type: Ink Tank (Refillable). Connectivity: Wi-Fi, Wi-Fi Direct, USB 2.0, Ethernet, and Epson Smart Panel app. Print Speed: Up to 33 ppm (Black) / 15 ppm (Color). Max Paper Size: A4, Legal (8.5 x 13"), Letter. Scanner: 1200 x 2400 dpi flatbed. Dimensions & Weight: 375 x 347 x 237 mm (W x D x H); Approx. 5 kg.
Procurement Of Other Supplies & Materials	PGO	Nine (9) Bottles 300ml, Air Freshener Spray Ten (10) Packs black, 22 x 24", 30's, Garbage Bag Ten (10) Bottles 500ml, Bleaching Liquid (Zonrox) Ten (10) Kilos Chlorine Ten (10) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Ten (10) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Twenty (20) Bottles 250ml, Dishwashing Liquid Ten (10) Pieces Doormat Rubber Fifteen (15) Dozen 25ml, Fabric Conditioner Ten (10) Pieces Hand Towel Ten (10) Bottles 750ml, Hand Soap Liquid Ten (10) Pieces Mop Rayon Three (3) Pieces heavy duty Mop Handle Aluminum Set Six (6) Packs Rubber Gloves Two (2) Bottles 320ml, Multi-insect Killer Five (5) Bottles 1000ml, Muriatic Acid Three (3) Pieces Spin Mop Five (5) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Ten (10) Pieces 50g, Toilet deodorant cake Ten (10) Pieces Wipes Big	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	42,430.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Bottles 300ml, Air Freshener Spray Ten (10) Packs black, 22 x 24", 30's, Garbage Bag Ten (10) Bottles 500ml, Bleaching Liquid (Zonrox) Ten (10) Kilos Chlorine Ten (10) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Ten (10) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Twenty (20) Bottles 250ml, Dishwashing Liquid Ten (10) Pieces Doormat Rubber Fifteen (15) Dozen 25ml, Fabric Conditioner Ten (10) Pieces Hand Towel Ten (10) Bottles 750ml, Hand Soap Liquid Ten (10) Pieces Mop Rayon Three (3) Pieces heavy duty Mop Handle Aluminum Set Six (6) Packs Rubber Gloves Two (2) Bottles 320ml, Multi-insect Killer Five (5) Bottles 1000ml, Muriatic Acid Three (3) Pieces Spin Mop Five (5) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Ten (10) Pieces 50g, Toilet deodorant cake Ten (10) Pieces Wipes Big
Procurement Of Kitchen Utensils	PGO	Thirty-two (32) Pieces Coffee Mug Nine (9) Boxes 310ml, 6pcs/box, Clear Drinking Water Glass	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	7,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty-two (32) Pieces Coffee Mug Nine (9) Boxes 310ml, 6pcs/box, Clear Drinking Water Glass
Procurement Of Other Supplies & Materials	PGO	Fifteen (15) Bottles 300ml, Air Freshener Spray Ten (10) Packs black, 22 x 24", 30's, Garbage Bag Twelve (12) Bottles 500ml, Bleaching Liquid (Zonrox) Ten (10) Kilos Chlorine Ten (10) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Ten (10) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Ten (10) Bottles 250ml, Dishwashing Liquid Fourteen (14) Dozen 25ml, Fabric Conditioner Ten (10) Bottles 750ml, Hand Soap Liquid Ten (10) Packs Table Napkin Eighteen (18) Pieces 50g, Toilet deodorant cake Twenty (20) Pieces Wipes Big	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	29,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Bottles 300ml, Air Freshener Spray Ten (10) Packs black, 22 x 24", 30's, Garbage Bag Twelve (12) Bottles 500ml, Bleaching Liquid (Zonrox) Ten (10) Kilos Chlorine Ten (10) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Ten (10) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Ten (10) Bottles 250ml, Dishwashing Liquid Fourteen (14) Dozen 25ml, Fabric Conditioner Ten (10) Bottles 750ml, Hand Soap Liquid Ten (10) Packs Table Napkin Eighteen (18) Pieces 50g, Toilet deodorant cake Twenty (20) Pieces Wipes Big
Procurement Of Other Supplies & Materials	PGO	One Hundred sixty (160) Bottles 300ml, Air Freshener Spray One Hundred (100) Packs black, 22 x 24", 30's, Garbage Bag Fifty (50) Bottles 500ml, Bleaching Liquid (Zonrox) Fifty (50) Kilos Chlorine Twenty (20) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Nineteen (19) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Thirty (30) Bottles 250ml, Dishwashing Liquid Ten (10) Pieces Doormat Rubber Fifteen (15) Dozen 25ml, Fabric Conditioner Thirty (30) Pieces Hand Towel Fifty (50) Bottles 750ml, Hand Soap Liquid Twenty (20) Pieces Mop Rayon Ten (10) Pieces heavy duty Mop Handle Aluminum Set Ten (10) Bottles 320ml, Multi-insect Killer Ten (10) Bottles 1000ml, Muriatic Acid Five (5) Pieces Spin Mop Fifty (50) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Fifty (50) Pieces 50g, Toilet deodorant cake Thirty (30) Pieces Wipes Big	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	192,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred sixty (160) Bottles 300ml, Air Freshener Spray One Hundred (100) Packs black, 22 x 24", 30's, Garbage Bag Fifty (50) Bottles 500ml, Bleaching Liquid (Zonrox) Fifty (50) Kilos Chlorine Twenty (20) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Nineteen (19) Cans 90g, Car Freshener Fifteen (15) Dozen 65g, Detergent Powder Thirty (30) Bottles 250ml, Dishwashing Liquid Ten (10) Pieces Doormat Rubber Fifteen (15) Dozen 25ml, Fabric Conditioner Thirty (30) Pieces Hand Towel Fifty (50) Bottles 750ml, Hand Soap Liquid Twenty (20) Pieces Mop Rayon Ten (10) Pieces heavy duty Mop Handle Aluminum Set Ten (10) Bottles 320ml, Multi-insect Killer Ten (10) Bottles 1000ml, Muriatic Acid Five (5) Pieces Spin Mop Fifty (50) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Fifty (50) Pieces 50g, Toilet deodorant cake Thirty (30) Pieces Wipes Big

Procurement Of Other Supplies & Materials	PGO	Eighty (80) Bottles 300ml, Air Freshener Spray Eighty (80) Packs black, 22 x 24", 30's, Garbage Bag Fifty (50) Bottles 500ml, Bleaching Liquid (Zonrox) Fifty (50) Kilos Chlorine Sixty (60) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Twenty-one (21) Cans 90g, Car Freshener Seventy Five (75) Dozen 65g, Detergent Powder Sixty (60) Bottles 250ml, Dishwashing Liquid Twenty (20) Pieces Doormat Rubber Forty nine (49) Dozen 25ml, Fabric Conditioner Nineteen (19) Pieces Hand Towel Thirty one (31) Bottles 750ml, Hand Soap Liquid Twenty (20) Pieces Mop Rayon Ten (10) Packs Rubber Gloves Four (4) Bottles 320ml, Multi-insect Killer Ten (10) Bottles 1000ml, Muriatic Acid Eight (8) Pieces Spin Mop Thirty (30) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Forty five (45) Pieces 50g, Toilet deodorant cake Twenty-nine (29) Pieces Wipes Big	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	154,195.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighty (80) Bottles 300ml, Air Freshener Spray Eighty (80) Packs black, 22 x 24", 30's, Garbage Bag Fifty (50) Bottles 500ml, Bleaching Liquid (Zonrox) Fifty (50) Kilos Chlorine Sixty (60) Bottles 1000ml, Bleaching Liquid Colorsafe (Zonrox) Twenty-one (21) Cans 90g, Car Freshener Seventy Five (75) Dozen 65g, Detergent Powder Sixty (60) Bottles 250ml, Dishwashing Liquid Twenty (20) Pieces Doormat Rubber Forty nine (49) Dozen 25ml, Fabric Conditioner Nineteen (19) Pieces Hand Towel Thirty one (31) Bottles 750ml, Hand Soap Liquid Twenty (20) Pieces Mop Rayon Ten (10) Packs Rubber Gloves Four (4) Bottles 320ml, Multi-insect Killer Ten (10) Bottles 1000ml, Muriatic Acid Eight (8) Pieces Spin Mop Thirty (30) Packs Table Napkin Five (5) Pieces Toilet Brush with handle Forty five (45) Pieces 50g, Toilet deodorant cake Twenty-nine (29) Pieces Wipes Big
Procurement Of Other Supplies & Materials	PGO	One (1) Unit Printer L5290 Two (2) Unit Printer L3210	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	39,867.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer L5290 Two (2) Unit Printer L3210
Procurement Of Other Supplies & Materials	PGO	One (1) Piece Dry Seal Twenty (20) Boxes Garland Four (4) Unit Intercom Five (5) Boxes Ribbons	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Piece Dry Seal Twenty (20) Boxes Garland Four (4) Unit Intercom Five (5) Boxes Ribbons
Procurement Of Other Supplies & Materials	PGO	Three (3) Boxes Garland Two (2) Boxes Ribbons One (1) Unit Paper Shredder One (1) Unit Book binding machine	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	10,634.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Boxes Garland Two (2) Boxes Ribbons One (1) Unit Paper Shredder One (1) Unit Book binding machine
Procurement Of Other Supplies & Materials	PGO	One (1) Lump Christmas Décor and Lights Assorted	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	26,705.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Lump Christmas Décor and Lights Assorted
Procurement Of Other Supplies & Materials	PGO	Two (2) Unit Printer L5290 Two (2) Unit Printer L3210	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	56,868.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Unit Printer L5290 Two (2) Unit Printer L3210
Procurement Of Other Supplies & Materials	PGO	Fifty (50) Boxes Garland Five (5) Boxes Ribbons	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	12,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) Boxes Garland Five (5) Boxes Ribbons
Procurement Of Other Supplies & Materials	PGO	One (1) Unit Printer L5290 One (1) Unit Printer L3210	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	28,434.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer L5290 One (1) Unit Printer L3210
Procurement Of Other Supplies & Materials	PGO	One (1) Lump Christmas Décor and Lights Assorted Two (2) Piece Dry Seal Fifty (50) Boxes Garland Five (5) Boxes Ribbons	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	46,205.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Lump Christmas Décor and Lights Assorted Two (2) Piece Dry Seal Fifty (50) Boxes Garland Five (5) Boxes Ribbons
Procurement Of Other Supplies & Materials	DIPMFP	Specs: Functions: Print,Copy, Scan, Fax , ADF Support 30 sheets Wireless connectivity, Performance: Print Speed: Black: Up to 10 ipm, Color: Up to 5 ipm, Max Print Resolution: 5760x1440dpi, Borderless print: Up to 4R size, INK SYSTEM, INK Type: Dye-based, Compatible Inks: EPSON OQ3 Bottles, Black: Up to 4,500 pages, Color: (C,M,Y) Up to 7,500 pages (combined)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Unit Printer
Procurement Of Other Supplies & Materials	DIPMFP	Processor: AMD RYZEN 7 5700X (8 Cores/16 threads), Motherboard: Gigabyte B450M, Graphics Card: RTX 3050 6GB Memory: Adats 16GB DDR4, Storage: Adats 500GB M.2 NVMe Gen3 SSD, Power Supply: Acer/ Gigabyte 550W, CPU Cooler: Deepcool AG400 Digital, Casing: MMA SR69 Cube, 27" Monitor white 74HZ	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	39,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Desktop Computer
Procurement Of Other Supplies & Materials	PEO	One (1) pc Philippine flag, 3'x5', good quality	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc Philippine flag, 3'x5', good quality
Procurement Of Other Supplies & Materials	PEO	Retired pad / feed roll, FUJI S2520 Drum cartridge set, FUJI S2520 Three (3) pcs Toner cartridge, genuine FUJI S2520	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	29,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Retired pad / feed roll, FUJI S2520 Drum cartridge set, FUJI S2520 Three (3) pcs Toner cartridge, genuine FUJI S2520

Procurement Of Other Supplies & Materials	PEO	One(1) unit Electric Coffee Urn & Percolator, 7.0 Liters Double Stainless Steel Wall	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Electric Coffee Urn & Percolator, 7.0 Liters Double Stainless Steel Wall
Procurement Of Other Supplies & Materials	PEO	Face Recognition Attendance Machine 2.8'TFT Biometric Scanner Fingerprint Absence Machine	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Face Recognition Attendance Machine 2.8'TFT Biometric Scanner Fingerprint Absence Machine
Procurement Of Other Supplies & Materials	PEO	One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	18,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit Printer (EPSON L5290 Eco Tank Wi-Fi All-in-One Ink Tank)
Procurement Of Other Supplies & Materials	PEO	One (1) unit Monitor, Acer Ek251qgbi 24.5 Full Hd Va Led 100hz Monitor	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	6,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) unit Monitor, Acer Ek251qgbi 24.5 Full Hd Va Led 100hz Monitor
Procurement Of Other Supplies & Materials	PEO	Twenty (20) pcs Storage box, 160L Three (3) pcs Toner cartridge, genuine FUJI S2520	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) pcs Storage box, 160L Three (3) pcs Toner cartridge, genuine FUJI S2520
Procurement Of Other Supplies & Materials	PEO	Twenty (20) pcs Storage box, 160L Three (3) pcs Toner cartridge, genuine FUJI S2520	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) pcs Storage box, 160L Three (3) pcs Toner cartridge, genuine FUJI S2520
Procurement Of Other Supplies & Materials	PEO	One (1) set Christmas tree with decors, 6ft Ten(10) sets Christmas decoration garland green rattan wreath with different accessories, 2.7m	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	6,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) set Christmas tree with decors, 6ft Ten(10) sets Christmas decoration garland green rattan wreath with different accessories, 2.7m
Procurement Of Other Supplies & Materials	PEO	Two (2) Units Projector EB-FH54 Full HD, 4100 lumens wireless display	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	47,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Units Projector EB-FH54 Full HD, 4100 lumens wireless display
Procurement Of Other Supplies & Materials	PEO	Nine (9) pcs Toner cartridge, genuine FUJI S2520	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) pcs Toner cartridge, genuine FUJI S2520
Procurement Of Other Supplies & Materials	PHRMDO	Two (2) Units Steel Cabinet (4 Drawers)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	33,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Units Steel Cabinet (4 Drawers)
Procurement Of Other Supplies & Materials	PHRMDO	Nine (9) Units Venetians Roller Blind Curtain	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	13,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Units Venetians Roller Blind Curtain
Procurement Of Other Supplies & Materials	PHRMDO	Twenty-Four (24) Pcs Office Chair	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-Four (24) Pcs Office Chair
Procurement Of Other Supplies & Materials	PHRMDO	Three (3) Units Steel Filing Cabinet w/ 4 Drawers Dimension 135*65*10	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	48,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Units Steel Filing Cabinet w/ 4 Drawers Dimension 135*65*10
Procurement Of Other Supplies & Materials	PHRMDO	One Hundred Ninety-Two (192) Pcs Resso Leave Cards Yellow Legal Size 8 ½ x 14inch	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	11,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Ninety-Two (192) Pcs Resso Leave Cards Yellow Legal Size 8 ½ x 14inch
Procurement Of Other Supplies & Materials	PHRMDO	One (1) Unit 3 in 1 Ink Jet Printer (Print, Scan, Copy) L5290	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	15,530.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Unit 3 in 1 Ink Jet Printer (Print, Scan, Copy) L5290

Procurement Of Other Supplies & Materials	PPO	Two(2) unit Desktop Intel corei3-12th Gen H160 Motherboard 8GB RAM,512GB SSD casing w/ Supply 23.8"Monitor Keyboard,Mouse,Pad PS 650VA One (1) unit LAPTOP Intel Corei3 8GB RAM+512GB SSD 14" Display Windows 11 Home	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) unit Desktop Intel corei3-12th Gen H160 Motherboard 8GB RAM,512GB SSD casing w/ Supply 23.8"Monitor Keyboard,Mouse,Pad PS 650VA One (1) unit LAPTOP Intel Corei3 8GB RAM+512GB SSD 14" Display Windows 11 Home
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Desktop Computer	Small Value Procurement	No	MEARB	02/2026	02/2026	Gen Fund	49,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Desktop Computer
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Printer	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	13,101.40	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Printer
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Router	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Router
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Network switch	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Printer	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Printer
Procurement Of Other Supplies & Materials	PGSO	One (1) NAS Hard Drive	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	828.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hard Disk
Procurement Of Other Supplies & Materials	PGSO	One (1) Unit Network Attached Storage	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Network Storage
Procurement Of Maintenance & Utility Services	PGSO	Twenty (20) pcs Antibacterial soap, 25g (Safeguard) Three (3) pcs Toilet Paper Dispenser, Wall Mounted Steel Five (5) pcs Basin, medium, plastic Six (6) gallons Bleaching Liquid, Color safe (Zonrox), 1000ml Five (5) liters, Downy Fabric conditioner 1.5 ltr Five (5) pieces, Plastic Broom Four (4) pieces, Guna-Bolo (for weeding grasses) Five (5) pieces, Mop Head with handle, screw type Ten (10) pieces, Dust Pan, stainless, medium Two (2) pieces, Ladder for folding Ten (10) bottles, Toilet bowl cleaner One (1) drum, Chlorine 40kls Fifteen (15) bars, Detergent Bar Kalamansi Five (5) Kilo, Detergent powder, kalamansi fresh Five (5) cans, Disinfectant spray, 320ml Three (3) bottles, Dishwashing liquid, 1,000ml One (1) Gallon, Disinfectant concentrate Eight (8) pieces, Doormat rubber type Eight (8) bottles, Fabric Conditioner, 1000 ml Five (5) pieces, Brush with Handle Five (5) pairs, Garden Gloves, cloth, free size Five (5) pairs, Disposable Gloves (Rubberized) Three (3) gallons, Hand sanitizer refill unsented alcohol based Five (5) pairs, Laundry Gloves (rubber) 15inch Five (5) pieces, Hand sanitizer 500 ml Twenty (20) boxes, Toilet Deodorant Cake 50g, with holder (albatros) 3pcs./box (sampangula or strawberry scent) Three (3) pieces, Plastic Pail, big Eight (8) pieces, Toilet hand brush Ten (10) pieces, Rags, all cotton, 32 pcs./per kilo per bundle	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	53,111.07	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Maintenance & Utility Services
Procurement Of Maintenance & Utility Services	PGSO	Twenty (20) pcs Antibacterial soap, 25g (Safeguard) One (1) pc. Toilet Paper Dispenser, Wall Mounted Steel Ten (10) pcs Basin, medium, plastic Six (6) Gallon, Bleaching Liquid, color safe, 1000ml Seven (7) liters, Downy Fabric conditioner 1.5 ltr Eight (8) pieces, Plastic Broom Four (4) pieces, Guna-Bolo (for weeding grasses) Five(5) pieces, Dust Pan, stainless, medium Two (2) pieces, Ladder for folding Five (5) pieces, Mop Head with handle, screw type One (1) drum, Chlorine 40kls Five (5) bottles, Toilet bowl cleaner Ten (10) bars Detergent Bar Kalamansi Five (5) cans, Disinfectant spray, 320ml Five (5) Kilo, Detergent powder, kalamansi fresh Three (3) bottles, Dishwashing liquid, 1,000ml One (1) gallon, Disinfectant concentrate Seven (7) pieces, Doormat rubber type Five (5) bottles, Fabric Conditioner, 1000 ml Ten (10) pairs, Garden Gloves, cloth, free size Five (5) pieces, Brush with Handle Seven (7) pairs, Laundry Gloves (rubber) 15inch Six (6) pairs, Disposable Gloves (Rubberized) Fory (40) boxes, Toilet Deodorant Cake 50g, with holder (albatros) 3pcs./box (sampangula or strawberry scent) Fory (40) pieces, Toilet hand brush Ten (10) pieces, Hand sanitizer 500 ml Ten (10) gallons, Hand sanitizer refill unsented alcohol based Seven (7) pieces, Plastic Pail, big Twenty-two (22) pieces, Rags, all cotton, 32 pcs./per kilo per bundle	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	58,118.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Maintenance & Utility Services

Procurement Of Maintenance & Utility Services	PGSO	<p>Twenty-five (20) pcs Antibacterial soap, 25g, (Safeguard)</p> <p>One (1) pc. Toilet Paper Dispenser, Wall Mounted Steel</p> <p>Five (5) pcs Basin, medium, plastic</p> <p>Six (6) Gallon - Bleaching Liquid, color safe, 1000ml</p> <p>Seven (7) liters, Downy Fabric conditioner 1.5 ltr</p> <p>Five (5) pieces, Plastic Broom</p> <p>Five(5) pieces, Dust Pan, stainless, medium</p> <p>Four (4) pieces, Guna-Bob (for weeding grasses)</p> <p>Two (2) pieces, Ladder for folding</p> <p>Five (5) pieces, Mop Head with handle, screw type</p> <p>Five (5) bottles, Toilet bowl cleaner</p> <p>Fifteen (15) bars, Detergent Bar Kalamansi</p> <p>Two (2) drum, Chlorine 40kls</p> <p>Five (5) Kilo, Detergent powder, kalamansi fresh</p> <p>Five (5) cans, Disinfectant spray, 320ml</p> <p>Three (3) bottles, Dishwashing liquid, 1,000ml</p> <p>Two (2) Gallon, Disinfectant concentrate</p> <p>Eight (8) pieces, Doormat rubber type</p> <p>Five (5) Bottles, Fabric Conditioner, 1000 ml</p> <p>Ten (10) pieces, Brush with Handle</p> <p>Five (5) pairs, Garden Gloves, cloth, free size</p> <p>Eight (8) pairs, Laundry Gloves (rubber) 15inch</p> <p>Nine (9) pairs, Disposable Gloves (Rubberized)</p> <p>Four (4) gallons, Hand sanitizer refill unscented alcohol based</p> <p>Ten (10) pieces, Hand sanitizer 500 ml</p> <p>Eight (8) pieces, Plastic Pail, big</p> <p>Fifteen (15) pieces, Rags, all cotton, 32 pcs./per kilo per bundle</p> <p>Fifty (50) boxes, Toilet Deodorant Cake 50g. with holder (albatros) 3pcs./box (sampangula or strawberry scent)</p>	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	63,751.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Maintenance & Utility Services
Procurement Of Maintenance & Utility Services	PGSO	<p>Fourteen (14) pcs Antibacterial soap, 25g, (Safeguard)</p> <p>One (1) pc. Toilet Paper Dispenser, Wall Mounted Steel</p> <p>Five (5) pcs Basin, medium, plastic</p> <p>Twenty (20)Gallon - Bleaching Liquid, color safe, 1000ml</p> <p>Twenty(10) liters, Downy Fabric conditioner 1.5 ltr</p> <p>Ten(10) pieces, Plastic Broom</p> <p>Four (4) pieces, Guna-Bob (for weeding grasses)</p> <p>Five(5) pieces, Dust Pan, stainless, medium</p> <p>Five (5) pieces, Mop Head with handle, screw type</p> <p>Ten (10) bottles, Toilet bowl cleaner</p> <p>One (1) drum, Chlorine 40kls</p> <p>Twenty (20) bars, Detergent Bar Kalamansi</p> <p>Five (5) Kilo, Detergent powder, kalamansi fresh</p> <p>Five (5) cans, Disinfectant spray, 320ml</p> <p>Twenty (20) bottles, Dishwashing liquid, 1,000ml</p> <p>Three(3) Gallon, Disinfectant concentrate</p> <p>Ten (10) pieces, Doormat rubber type</p> <p>Twenty (10) Bottles, Fabric Conditioner, 1000 ml</p> <p>Three (3) pieces, Brush with Handle</p> <p>Five (5) pairs, Garden Gloves, cloth, free size</p> <p>Ten (10) pieces, Plastic Pail, big</p> <p>Five (5) pieces, Rags, all cotton, 32 pcs./per kilo per bundle</p> <p>Twenty (20) boxes, Toilet Deodorant Cake 50g. with holder (albatros) 3pcs./box (sampangula or strawberry scent)</p> <p>Thirty (30) pieces, Toilet hand brush</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	51,006.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Maintenance & Utility Services
Procurement Of Other Supplies & Materials	PGSO	<p>Thirty (30) pieces, MV Sticker (For Official Use Only) Small 2x8</p> <p>Twenty (20) pieces, MV Sticker (PDI Logo) Large for MV</p> <p>Twenty-Nine (29) pieces, MV Sticker (PDI Logo) Small for MC</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	9,610.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PGSO	<p>Thirty (30) pieces, MV Sticker (For Official Use Only) Small 2x8</p> <p>Twenty (20) pieces, MV Sticker (PDI Logo) Large for MV</p> <p>Five (5) pcs, Philippine Flag (Regular Size)</p>	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	11,356.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PGSO	<p>Thirty (30) pieces, MV Sticker (For Official Use Only) Small 2x8</p> <p>Twenty-Nine (29) pieces, MV Sticker (PDI Logo) Small for MC</p> <p>Ten (10) pcs, Philippine Flag (Large)</p>	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,410.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PGSO	<p>Twenty (20) pieces, MV Sticker (For Official Use Only) Small 2x8</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	3,104.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTCO	<p>1 pc. White board 4x4</p> <p>2 pc, Training box white</p> <p>2 unit smoke signal</p> <p>1 set first aid kit</p> <p>1 pc throw bag</p>	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	14,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc. White board 4x4 2 pc, Training box white 2 unit smoke signal 1 set first aid kit 1 pc throw bag
Procurement Of Other Supplies & Materials	PTCO	<p>1 unit Printer L3210 epson with scanner</p>	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Product Development Program	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Printer L3210 epson with scanner
Procurement Of Other Supplies & Materials	PTCO	<p>1 pc. Microphone wireless</p>	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Product Development Program	2,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc. Microphone wireless
Procurement Of Other Supplies & Materials	PTCO	<p>1 unit Gun tucker heavy duty</p> <p>2 box gun tucker wire</p> <p>85 pcs I.D. sling with plastic</p>	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	5,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Gun tucker heavy duty 2 box gun tucker wire 85 pcs I.D. sling with plastic

Procurement Of Other Supplies & Materials	PTCO	1 unit Microphone wireless	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	2,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Microphone wireless
Procurement Of Other Supplies & Materials	PTCO	2 sets Handheld radio	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	4,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 sets Handheld radio
Procurement Of Other Supplies & Materials	PTCO	2 unit Gun Tucker Heavy duty 2 box gun tucker wire	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 unit Gun Tucker Heavy duty 2 box gun tucker wire
Procurement Of Other Supplies & Materials	PTCO	1 unit Epson Printer L3210 with scanner	Small Value Procurement	No	MEARB	02/2026	02/2026	POPS	10,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Epson Printer L3210 with scanner
Procurement Of Other Supplies & Materials	PTCO	Fifteen(15) pack Powdersoap1kg Five (5) pcs. Dipper One(1) Trash Can big Ten (10) pcs. Rugs cloth type Ten (10) pcs.Hand Brush, small Ten(10) bot. Zonrox 1000ml Ten(10) Laundry bar soap Three(3)cls.Chlorine Twelve(12)bots. Dishwashing liquid Two (2) pcs.DoorMat, Plastic entrance Two(2) pcs. Pail medium	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	9,550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen(15) pack Powdersoap1kg Five (5) pcs. Dipper One(1) Trash Can big Ten (10) pcs. Rugs cloth type Ten (10) pcs.Hand Brush, small Ten(10) bot. Zonrox 1000ml Ten(10) Laundry bar soap Three(3)cls.Chlorine Twelve(12)bots. Dishwashing liquid Two (2) pcs.DoorMat, Plastic entrance Two(2) pcs. Pail medium
Procurement Of Other Supplies & Materials	PTCO	One (1)pc. 4x8" white board	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1)pc. 4x8" white board
Procurement Of Other Supplies & Materials	PTCO	One(1) unit Laptop core i 5	Small Value Procurement	No	MEARB	06/2026	06/2026	Gen Fund	38,516.27	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit Laptop core i 5
Procurement Of Other Supplies & Materials	PTCO	One(1) unit rechargeable battery wt 6 batteries AA	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	2,650.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) unit rechargeable battery wt 6 batteries AA
Procurement Of Other Supplies & Materials	PTCO	one(1)unit Printer Epson L3210 continuous ink	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one(1)unit Printer Epson L3210 continuous ink
Procurement Of Other Supplies & Materials	DDH	Thirty (30) Bottles of Air Freshener Spray, Lemon, 300ml Forty-Five (45) Pieces of Anti-Bacterial Soap, 25g Ten (10) Gallons of Bleaching Liquid, 3750ml Two (2) Drums of Chlorine, 40kg Ten (10) Kilograms of Detergent Powder Sixteen (16) Jars of Dishwashing Paste with Sponge, 200g Ten (10) Dozens of Fabric Conditioner, 36ml Fifteen (15) Pieces Floor Rug, 52cmx34cm Six (6) Pieces Soft Broom Five (5) Pieces Stick Broom Thirty (30) Pieces Deodorant Cake, 50g Thirty (30) Rolls Trash Bag, Plastic, Black, 40' x 18.5'	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	39,976.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty (30) Bottles of Air Freshener Spray, Lemon, 300ml Forty-Five (45) Pieces of Anti-Bacterial Soap, 25g Ten (10) Gallons of Bleaching Liquid, 3750ml Two (2) Drums of Chlorine, 40kg Ten (10) Kilograms of Detergent Powder Sixteen (16) Jars of Dishwashing Paste with Sponge, 200g Ten (10) Dozens of Fabric Conditioner, 36ml Fifteen (15) Pieces Floor Rug, 52cmx34cm Six (6) Pieces Soft Broom Five (5) Pieces Stick Broom Thirty (30) Pieces Deodorant Cake, 50g Thirty (30) Rolls Trash Bag, Plastic, Black, 40' x 18.5'
5-02-99-010 ADVERTISING EXPENSES											
Procurement Of News Paper Publication	PTO	7 pages News Paper Publication 15 pages News Paper Publication	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	110,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of News Paper Publication
5-02-04-010 WATER EXPENSES											
Procurement of Water Expenses	PIASO	Twenty (20) containers Water Refill	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighty Containers Water Refill

Procurement of Water Expenses	PSWDO	Two214contPurified Drinking Water	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	4,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two214contPurified Drinking Water
Procurement of Water Expenses	PSWDO	Two200contPurified Drinking Water	Small Value Procurement	No	LCRB	05/2026	05/2026	Gen. Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two200contPurified Drinking Water
Procurement of Water Expenses	PSWDO	Two200contPurified Drinking Water	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two200contPurified Drinking Water
Procurement of Water Expenses	PSWDO	Two217contPurified Drinking Water	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	4,340.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two217contPurified Drinking Water
Procurement of Water Expenses	PADO	80 containers of Mineral Water (water refill)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen. Fund	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 containers of Mineral Water (water refill)
Procurement of Water Expenses	PADO	81 containers of Mineral Water (water refill), 20 bottles of Mineral Water, 250 ml	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen. Fund	2,220.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 81 containers of Mineral Water (water refill), 20 bottles of Mineral Water, 250 ml
Procurement of Water Expenses	PADO	80 containers of Mineral Water (water refill), 21 bottles of Mineral Water, 250 ml	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	2,231.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 containers of Mineral Water (water refill), 21 bottles of Mineral Water, 250 ml
Procurement of Water Expenses	PADO	80 containers of Mineral Water (water refill)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen. Fund	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 containers of Mineral Water (water refill)
Procurement of Water Expenses	CGSDI	Water refill	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Water refill
Procurement of Water Expenses	CGSDI	Water refill	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Water refill
Procurement of Water Expenses	PEO	One hundred fifty (150) Containers Purified drinking water	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred fifty (150) Containers Purified drinking water
Procurement of Water Expenses	PEO	One hundred fifty (150) Containers Purified drinking water	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred fifty (150) Containers Purified drinking water
Procurement of Water Expenses	PEO	One hundred fifty (150) Containers Purified drinking water	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred fifty (150) Containers Purified drinking water
Procurement of Water Expenses	PEO	One hundred seventy-seven (177) Containers Purified drinking water	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	3,548.55	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One hundred seventy-seven (177) Containers Purified drinking water

5-02-05-030 INTERNET SUBSCRIPTION EXPENSES

Procurement of Internet Expenses	PEO	One (1) Unit STARLINK Standard Satellite Internet with Wi-Fi Router	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	38,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Internet Expenses
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5-02-05-050 TELEPHONE EXPENSES

Procurement of Telephone Expenses	PDRRMO	Twelve (12) Card Loard Card 300 (globe)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	4,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ITwelve (12) Card Loard Card 300 (globe)
Procurement of Telephone Expenses	PDRRMO	Twelve (12) Card Loard Card 300 (globe)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	4,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ITwelve (12) Card Loard Card 300 (globe)
Procurement of Telephone Expenses	PDRRMO	Twelve (12) Card Loard Card 300 (globe)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	4,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ITwelve (12) Card Loard Card 300 (globe)

5-02-06-010 AWARDS AND REWARDS EXPENSES

Procuremnt of Awards and Rewards Expenses	PHRMDO	Thirty (30) Pcs Customize Plaques	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	75,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty (30) Pcs Customize Plaques
Procuremnt of Awards and Rewards Expenses	PHRMDO	Four (4) Pcs Customized Token	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Pcs Customized Token
Procuremnt of Awards and Rewards Expenses	PHRMDO	Ten (10) Reams A4 size (210mmx297mm) subs 20 70gsm Twenty (20) Packs Vellum Board A4 210mmx 297mm 180gsm One Hundred (100) pcs Certificate holder A4 210mm x 297mm	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	18,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Reams A4 size (210mmx297mm) subs 20 70gsm Twenty (20) Packs Vellum Board A4 210mmx 297mm 180gsm One Hundred (100) pcs Certificate holder A4 210mm x 297mm

5-02-13-040 REPAIRS AND MAINTENANCE BUILDINGS, OTHER STRUCTURE

Procurement of Repair of Buildings and Other Structure	ADH-LIBJO	Eitheen (18) bags Cement 50kg One (1) Cubic meter sand (wash) One hundred twenty nine (129)CHB 10 cm Two (2) kgs GI wire # 15 Eight (8) RS bars (10mmØ) One (1) box Drill bit 1/8" 10pcs/box Fifteen (15) pcs Metal furring 2"x2" One (1) box metal rivets 1/8 x1/2" 1000's Ten (10) meter Blue poly tarp (trapal) Nine & thirty three (9.33) sq.meter Lead sheet Five (5) pcs PVC floor moulding 3/4" Two (2) pcs Silicon tube Two (2) gal contact adhesive (nugby) Five (5) sheet marine plywood 1/4" Two hundred (200) Tox with screw 6mm x 40 mm Two (2) pcs concrete nail bit 6mm Five (5) kgs Flat head nail 1" One (1) bag Skimcoat One (1) gal Flat latex Two (2) gal Semi-gloss latex (2coats) Two (2) roll Mesh tape One (1) sets paint roller 4" with pan Two (2) pcs Paint brush # 2 Five (5) pcs Sand paper # 60 Five (5) pcs Sand paper # 80 Five (5) Sand paper # 120 One (1) pair pallet Ten (10) days Construction foreman (labor) Six (6) days Construction foreman (1 Painting works) Sixteen (16) days skilled laborer (1) Sixteen (16) days unskilled laborer (3)	Small Value Procurement	No	LCRB	03/2026	03/2026	ADH Trust Fund-PHIC	171,303.62	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eitheen (18) bags Cement 50kg One (1) Cubic meter sand (wash) One hundred twenty nine (129)CHB 10 cm Two (2) kgs GI wire # 15 Eight (8) RS bars (10mmØ) One (1) box Drill bit 1/8" 10pcs/box Fifteen (15) pcs Metal furring 2"x2" One (1) box metal rivets 1/8 x1/2" 1000's Ten (10) meter Blue poly tarp (trapal) Nine & thirty three (9.33) sq.meter Lead sheet Five (5) pcs PVC floor moulding 3/4" Two (2) pcs Silicon tube Two (2) gal contact adhesive (nugby) Five (5) sheet marine plywood 1/4" Two hundred (200) Tox with screw 6mm x 40 mm Two (2) pcs concrete nail bit 6mm Five (5) kgs Flat head nail 1" One (1) bag Skimcoat One (1) gal Flat latex Two (2) gal Semi-gloss latex (2coats) Two (2) roll Mesh tape One (1) sets paint roller 4" with pan Two (2) pcs Paint brush # 2 Five (5) pcs Sand paper # 60 Five (5) pcs Sand paper # 80 Five (5) Sand paper # 120 One (1) pair pallet Ten (10) days Construction foreman (labor) Six (6) days Construction foreman (1 Painting works) Sixteen (16) days skilled laborer (1) Sixteen (16) days unskilled laborer (3)
Procurement of Repair of Buildings and Other Structure	ADH-LIBJO	Ten (10) pcs panel light, LED, 18 watts day light, square, size 20.5x3x24cm Twenty (20) pcs panel light, LED, 18 watts day light, square, size 20.5x3x24cm Thirteen (13) pcs panel light, LED, 18 watts day light, square, size 15x3x19cm Fifteen (15)pcs panel light, LED, 18 watts day light, square, size 15x3x19cm Ten (10) pcs PVC elbow, # 3x45" blue Ten (10) pcs PVC elbow, # 3x45" blue Fifteen (15) Bottle Faucet, size 1/2dm heavy duty Five (5) Bottle W-40 spray rust remover 333ml	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	39,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pcs panel light, LED, 18 watts day light, square, size 20.5x3x24cm Twenty (20) pcs panel light, LED, 18 watts day light, square, size 20.5x3x24cm Thirteen (13) pcs panel light, LED, 18 watts day light, square, size 15x3x19cm Fifteen (15)pcs panel light, LED, 18 watts day light, square, size 15x3x19cm Ten (10) pcs PVC elbow, # 3x45" blue Ten (10) pcs PVC elbow, # 3x45" blue Fifteen (15) Bottle Faucet, size 1/2dm heavy duty Five (5) Bottle W-40 spray rust remover 333ml
Procurement of Repair of Buildings and Other Structure	ADH-LIBJO	Twelve (12) pcs PVC pipes # 3 blue Fifteen (15) pcsFluorescent lamp: AC 170-220V/50/60Hz 18W,1800LM,6500K, LED Ten (10) pcsFluorescent lamp: AC 170-220V/50/60Hz 18W,1800LM,6500K, LED Four (4) unit Portable kitchen sink with stand, and Faucet size 120x60x80cm with wheel and drainer board	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	45,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) pcs PVC pipes # 3 blue Fifteen (15) pcsFluorescent lamp: AC 170-220V/50/60Hz 18W,1800LM,6500K, LED Ten (10) pcsFluorescent lamp: AC 170-220V/50/60Hz 18W,1800LM,6500K, LED Four (4) unit Portable kitchen sink with stand, and Faucet size 120x60x80cm with wheel and drainer board

5-02-13-060 REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT

Procurement of Vehicle Spare Parts And Accessories	PARO	Twenty (20) liters, Engine Oil SAE-15W-40, Twenty (20) liters, Hydraulic Oil, Ten (10) liters, Trans differential oil, Ten (10) kilos, Forming Grease, Twenty-five (25) liters, Wasted rags, Two (2) liters, Bunk Oil DOT-4, Twenty-five (25) pcs, Cotton Gloves	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	25,460.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) liters, Engine Oil SAE-15W-40, Twenty (20) liters, Hydraulic Oil, Ten (10) liters, Trans differential oil, Ten (10) kilos, Forming Grease, Twenty-five (25) liters, Wasted rags, Two (2) liters, Bunk Oil DOT-4, Twenty-five (25) pcs, Cotton Gloves
Procurement of Vehicle Spare Parts And Accessories	PSWDO	One1pcPower window mechanism Ford XLS 4X4MT One1pcAir cleaner, Ford XLS 4X4MT One1pcCabin filter, Ford XLS 4X4MT One1pcDrive belt, Ford XLS 4X4MT One1qtsGEP Qts, Ford XLS 4X4MT One1bot Brake fluid, Ford XLS 4X4MT Two2pcsRack end LH and RH, Ford XLS 4X4MT Two2pcsTie rod LH and RH, Ford XLS 4X4MT Two2pcswiper Blades, Ford XLS 4X4MT One1pcAlcon actuator, Ford XLS 4X4MT One1pcBattery, Ford XLS 4X4MT Two4pcstire, 265/70, R16, bridgestone One1setBrake pad Ford XLS 4X4MT, bendix One1setBrake shoe Ford XLS 4X4MT, bendix Two2pcsoil Filter, Ford XLS 4X4MT Two2pcsfuel Filter, Ford XLS 4X4MT Three3pcstire, 4.00x8 GPR, Bajaj RE, Eurogrip Three3pcstube, 4.00x8 GPR, Bajaj RE, Eurogrip Three3pcbrake shoe, genuine Bajaj RE Two2pcsoil Filter, genuine, Bajaj RE Fifteen15bot. Tire sealant Twelve12bot. Motor polisher, 250ml, VS1 Four4bot.WD 40, 100ml Two2pcTire 60/80x17, XRM 125 Two2pcTire 70/80x17, XRM 125 One1setBrake pad rear, XRM 125 One1setBrake Pad, front, XRM 125 One1unitLabor	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	203,015.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One1pcPower window mechanism Ford XLS 4X4MT One1pcAir cleaner, Ford XLS 4X4MT One1pcCabin filter, Ford XLS 4X4MT One1pcDrive belt, Ford XLS 4X4MT One1qtsGEP Qts, Ford XLS 4X4MT One1bot Brake fluid, Ford XLS 4X4MT Two2pcsRack end LH and RH, Ford XLS 4X4MT Two2pcsTie rod LH and RH, Ford XLS 4X4MT Two2pcswiper Blades, Ford XLS 4X4MT One1pcAlcon actuator, Ford XLS 4X4MT One1pcBattery, Ford XLS 4X4MT Two4pcstire, 265/70, R16, bridgestone One1setBrake pad Ford XLS 4X4MT, bendix One1setBrake shoe Ford XLS 4X4MT, bendix Two2pcsoil Filter, Ford XLS 4X4MT Two2pcsfuel Filter, Ford XLS 4X4MT Three3pcstire, 4.00x8 GPR, Bajaj RE, Eurogrip Three3pcstube, 4.00x8 GPR, Bajaj RE, Eurogrip Three3pcbrake shoe, genuine Bajaj RE Two2pcsoil Filter, genuine, Bajaj RE Fifteen15bot. Tire sealant Twelve12bot. Motor polisher, 250ml, VS1 Four4bot.WD 40, 100ml Two2pcTire 60/80x17, XRM 125 Two2pcTire 70/80x17, XRM 125 One1setBrake pad rear, XRM 125 One1setBrake Pad, front, XRM 125 One1unitLabor
Procurement of Vehicle Spare Parts And Accessories	PSWDO	Two2pcsoil Filter, Ford XLS 4X4MT Two2pcsfuel Filter, Ford XLS 4X4MT One1pcstire, 4.00x8 GPR, Bajaj RE, Eurogrip One1pcstube, 4.00x8 GPR, Bajaj RE, Eurogrip Two2pcsoil Filter, genuine, Bajaj RE Ten11bot. Tire sealant Eleven11bot. Motor polisher, 250ml, VS1 One1pcTire 60/80x17, XRM 125 One1pcTire 70/80x17, XRM 125 One1setBrake pad rear, XRM 125 One1setBrake Pad, front, XRM 125	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	18,735.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two2pcsoil Filter, Ford XLS 4X4MT Two2pcsfuel Filter, Ford XLS 4X4MT One1pcstire, 4.00x8 GPR, Bajaj RE, Eurogrip One1pcstube, 4.00x8 GPR, Bajaj RE, Eurogrip Two2pcsoil Filter, genuine, Bajaj RE Ten11bot. Tire sealant Eleven11bot. Motor polisher, 250ml, VS1 One1pcTire 60/80x17, XRM 125 One1pcTire 70/80x17, XRM 125 One1setBrake pad rear, XRM 125 One1setBrake Pad, front, XRM 125

5-02-13-070 REPAIR AND MAINTENANCE-FURNITURE AND FIXTURES

Procurement of Repair & Maintenance of Furniture and Fixtures	PVGO	three (3) Paint thinner/gallon one (1) Paint/gallon three (3) Tinting Color/quart	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	4,370.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of three (3) Paint thinner/gallon one (1) Paint/gallon three (3) Tinting Color/quart
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5-02-99-020 PRINTING AND PUBLICATION EXPENSES

Procurement of Printing and Publication Expenses	PIO	One Thousand (1000) copies Publication (Ang Dinagatnon)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of "Ang Dinagatnon" Newsletter to facilitate effective communication and information sharing within Dinagat Islands
Procurement of Printing and Publication Expenses	PIO	One Thousand (1000) copies Publication (Ang Dinagatnon)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of "Ang Dinagatnon" Newsletter to facilitate effective communication and information sharing within Dinagat Islands

5-02-99-030 REPRESENTATION EXPENSES

Procurement of Grocery Items	PVGO	one hundred five (105) 3 n 1 Coffee 22g, 30/pack/pack one hundred twenty (120) Biscuits 30g, 10/pack/pack thirty (30) Juice in can, 240ml, 24's/pack thirty (30) Chocolate Drink 22g, 12/pack fourty five (45) Special Mamon, 12's/pack twelve (12) Bottled Water 350ml, 24's/box thirty (30) Softdrinks, 250ml, 12's/pack	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	100,605.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Catering Services	PVGO	ninety five (95) AM Snacks/pax ninety five (95) Lunch/pax ninety five (95) PM Snacks/pax ninety five (95) Dinner/pax	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PVGO	one hundred five(105) 3 n 1 Coffee 22g, 30/pack/pack one hundred twenty (120) Biscuits 30g, 10/pack/pack thirty (30) Juice in can, 240ml, 24's/pack thirty (30) Chocolate Drink 22g, 12/pack fourty five (45) Special Mamon, 12's/pack twelve (12) Bottled Water 350ml, 24's/box thirty (30) Softdrinks, 250ml, 12's/pack	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	100,605.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items

Procurement of Catering Services	PVGO	ninety five (95) AM Snacks/pax ninety five (95) Lunch/pax ninety five (95) PM Snacks/pax ninety five (95) Dinner/pax	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PVGO	one hundred five (105) 3 n 1 Coffee 22g, 30/pack/pack one hundred twenty (120) Biscuits 30g, 10/pack/pack thirty (30) Juice in can, 240ml, 24/s/pack thirty (30) Chocolate Drink 22g, 12/pack fourty five (45) Special Mamon, 12/s/pack twelve (12) Bottled Water 350ml, 24/s/box thirty (30) Softdrinks, 250ml, 12/s/pack	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	100,605.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Catering Services	PVGO	ninety five (95) AM Snacks/pax ninety five (95) Lunch/pax ninety five (95) PM Snacks/pax ninety five (95) Dinner/pax	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PVGO	one hundred five (105) 3 n 1 Coffee 22g, 30/pack/pack one hundred twenty (120) Biscuits 30g, 10/pack/pack thirty (30) Juice in can, 240ml, 24/s/pack thirty (30) Chocolate Drink 22g, 12/pack fourty five (45) Special Mamon, 12/s/pack twelve (12) Bottled Water 350ml, 24/s/box thirty (30) Softdrinks, 250ml, 12/s/pack	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	100,605.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Catering Services	PVGO	ninety five (95) AM Snacks/pax ninety five (95) Lunch/pax ninety five (95) PM Snacks/pax ninety five (95) Dinner/pax	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PGO	Four Hundred (400) Pax, Breakfast One Thousand (1000) Pax, Snacks One Thousand Two Hundred Twenty Nine (1229) Pax, Lunch Four Hundred Nineteen (419) Pax, Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	654,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Hotel Accommodation	PGO	One Hundred Thirty-five (135) Pax, Hotel Accomodation	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Gen Fund	337,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation
Procurement of Tokens	PGO	Thirty (30) Pieces Tokens	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	45,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Grocery Items	PGO	One Hundred Eleven (111) Kilo Ground Coffee Sixty (60) Packs Assorted Biscuits 10's One Hundred Ninety (190) Kilo Brown Sugar Sixty (60) Packs 24g, Chocolate Powdered Drink Thirty (30) Packs 43g, 6's, Special Mammon Classic Twenty (20) Packs 40g, 19's Mammon Bar Chocolate Fifty (50) Packs Coffee Stick Fifty (50) Packs 52g, 10's, Coffee original 3-n-1 Twin Pack Fifty (50) Gallons Concentrated Juice (mango, pineapple, orange flavor)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	150,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Catering Services	PGO	Three Hundred Ninety six (396) Pax, Breakfast One Thousand Two (1002) Pax, Snacks Eight Hundred Seventy Two (872) Pax, Lunch Six Hundred Fourteen (614) Pax, Dinner	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	605,160.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Hotel Accommodation	PGO	One Hundred Thirty-five (56) Pax, Hotel Accomodation	NP-Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund	140,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation
Procurement of Tokens	PGO	Twenty (20) Pieces Tokens	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens

Procurement of Grocery Items	PGO	Two Hundred Twenty two (222) Kilo Ground Coffee One Hundred Twenty (120) Packs Assorted Biscuits 10's Three Hundred Eighty (380) Kilo Brown Sugar One Hundred Twenty (120) Packs 24g, Chocolate Powdered Drink Sixty (60) Packs 43g, 6's, Special Mamonn Classic Fourty (40) Packs 40g, 19's Mamonn Bar Chocolate Fifty (50) Packs Coffee Stick One Hundred (100) Packs 52g, 10's, Coffee original 3-n-1 Twin Pack One Hundred (100) Gallons Concentrated Juice (mango, pineapple, orange flavor)	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	300,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Grocery Items	PGO	One Hundred Eleven (111) Kilo Ground Coffee Sixty (60) Packs Assorted Biscuits 10's One Hundred Ninety (190) Kilo Brown Sugar Sixty (60) Packs 24g, Chocolate Powdered Drink Thirty (30) Packs 43g, 6's, Special Mamonn Classic Twenty (20) Packs 40g, 19's Mamonn Bar Chocolate Fifty (50) Packs Coffee Stick Fifty-two (52) Packs 52g, 10's, Coffee original 3-n-1 Twin Pack Fifty-one (51) Gallons Concentrated Juice (mango, pineapple, orange flavor)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	151,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement of Grocery Items	PADO	23 bags of Biscuits, 30g, 10's/bag	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	1,519.84	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 23 bags of Biscuits, 30g, 10's/bag
5-02-99-050 RENT EXPENSES											
Procurement of Rent Expenses	PVGO	three (3) months Office Rental/unit	NP-Lease of Venue	No	LCRB	02/2026	03/2026	Gen Fund	75,525.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Rent Expenses
Procurement of Rent Expenses	PVGO	three (3) months Office Rental/unit	NP-Lease of Venue	No	LCRB	04/2026	05/2026	Gen Fund	75,525.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Rent Expenses
5-02-99-080 DONATION											
Procurement of Grocery Items	PPESO	Seven (7) set, Stock Pot (4 pcs per set), Seven (7) pcs, Casserole wid lid small, Nine (9) pcs, Frying Pan, medium, Seven (7) pcs, Colander, medium, stainless, Seven (7) pcs, Sauce Pot (8ft diameter), Seven (7) set, Colored Added chopping board, (White, red, bwon, green & yellow in a set, Seven (7) set, Chef Knife (6 pcs), Seven (7) doz, Dinner Plate 11-12, diameter, Seven (7) pcs, Round or Rectangular foor tray, Seven (7) unit, Electric Griller, Seven (7) set, Gas Stove complete set (2 burner glass stove & gas stank), Seven (7) pc, Big Rice Cooker	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	213,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items for LIVELIHOOD PACKAGE TO WOMEN'S ORGANIZATION BASED ON RESULTS OF DINAGAT ISLANDS OUTSTANDING WOMEN AWARDEES
5-02-99-990 OTHER MAINTENANCE AND OPERATING EXPENSES											
Procurement of Catering Services	PGO	Three Hundred Fifty (350) Pax, Breakfast (325,000) One Thousand Five Hundred (1500) Pax, Snacks Two Thousand Five Hundred (2500) Pax, Lunch One Thousand Two Hundred (1200) Pax, Dinner	Small Value Procurement	No	LCRB	02/2026 07/2026 10/2026	04/2026 07/2026 10/2026	Gen. Fund	1,300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PABEO	Nine Pax (9) Snacks AM, Nine Pax (9) Lunch, Nine Pax (9) Snacks PM, Nine Pax (9) Dinner	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	6,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Target Setting
Procurement of Garments	PARO	18 pcs of Full Sublimation T-Shirt with Jogging Pants	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen. Fund	27,930.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Garments 18 pcs of Full Sublimation T-Shirt with Jogging Pants in Capitolympics
Procurement of Catering Services	PGO/ICTD	TWO (2) ROOMS ACCOMMODATION, AIRCON WITH CR (6PAX PER ROOM) FOR ICTD YEAR END ASSESSMENT & TARGET SETTINGS 2026 TWO (2) ROOMS ACCOMMODATION, AIRCON WITH CR (7PAX PER ROOM) FOR ICTD YEAR END ASSESSMENT & TARGET SETTINGS 2026	Small Value Procurement	No	LCRB	11/2026	11/2026	Gen. Fund	13,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation

Procurement of Venue with Sound System Rental	PGO/ICTD	ONE (1) VENUE AND SOUND SYSTEM RENTAL, NON AIR-CON FOR ICTD YEAR END ASSESSMENT AND TARGET SETTINGS 2026	NP-Lease of Venue	No	LCRB	11/2026	11/2026	Gen. Fund	3,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental
Procurement of Catering Services	PGO/ICTD	FIFTEEN (15) PAX AM SNACKS (DAY 1) DEC. 11, 2026) 3 PCS TURON WITH SOFTDRINKS TWENTY (20) PAX AM SNACKS (DAY 2) DEC. 12, 2026) 4 PCS POTO CHEESE, SOFTDRINKS, WATER FIFTEEN (15) PAX LUNCH: DAY 1- DEC. 11, 2026, SINUGBA, CHOPSUEY, FRIED CHICKEN, RICE, SOFTDRINKS, WATER FIFTEEN (15) PAX LUNCH: DAY 2- DEC. 12, 2026, PORK MENDUDO, BEEF STEAK, RICE, SOFTDRINKS, WATER TWENTY FIVE (25) PAX- PM SNACK :DAY 1, DEC. 11, 2026 : 3PCS BIKO WITH GREEN TEA TWENTY FIVE (25) PAX- PM SNACK: DAY 2, DEC. 12, 2026 : 3PCS MORON, SOFTDRINKS, WATER THIRTY (30) PAX DINNER: DAY1- DEC. 11, 2026: SINIGANG NA ISDA, PORK ADOBO, KAREKARE, RICE SOFTDRINKS, FRUITS, WATER THIRTY (30) PAX BREAKFAST: DAY2- DEC. 12, 2026: FRIED EGG (BULAD), CORNED BEEF, RICE SOFTDRINKS, FRUITS, WATER	Small Value Procurement	No	LCRB	11/2026	11/2026	Gen. Fund	30,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PIASO	Eight (8) pax, AM Snacks, Eight (8) pax, Lunch, Eight (8) pax, PM Snacks, Eight (8) pax, Dinner,	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	6,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering Services for the Charter Day 2026
Procurement of Garments	PIASO	Eight (8) pcs T-Shirt	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Garments for the Capitolympics 2026
Procurement of Garments	PPESO	Sixteen (16) pc, Polo Shirt, Sixteen (16) set, Jersey (up and down)	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Garments for the Capitolympics
Procurement of AM/PM Snacks	PPESO	Sixty-Three (63) pax, AM/PM Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS-PADAC	10,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of AM/PM Snacks for Information and Educational Campaign (IEC) Symposium
Procurement of Garments	PPESO	Ten (10) pcs, Jersey (Up and Down)	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS-PADAC	13,670.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) pcs, Jersey (Up and Down) for Capitolympics
Procurement Of Other Supplies & Materials	PPESO	Two (2) pc, External Hard Drive, 1TB, Five (5) pc, Mouse USB type, Two (2) pc, Stand Fan, Eight (8) pc, Laptop Cooler Pad Stand, adjustable,	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	19,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Of Other Supplies & Materials for DINAGAT ISLANDS OUTSTANDING WOMEN AWARDEES (DIOWA)
Procurement Of Other Supplies & Materials	PPESO	bot, EPSON Ink, Black 65ml, 003, bot, EPSON Ink, Yellow 65ml, 003, bot, EPSON Ink, Magenta 65ml, 003, bot, EPSON Ink, Cyan 65ml, 003,	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	31,160.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of bot, EPSON Ink, Black 65ml, 003, bot, EPSON Ink, Yellow 65ml, 003, bot, EPSON Ink, Magenta 65ml, 003, bot, EPSON Ink, Cyan 65ml, 003,
Procurement Of Other Supplies & Materials	PPESO	can, Air Freshener spray 320ml, bot, Bleaching Liquid, 900ml, kilo, Detergent powder, bot, Dishwashing liquid 500ml, box, Toilet deodorant cake 50g, packs, Wet wipes, big	Small Value Procurement	No	LCRB	10/2026	10/2026	5% GAD	16,340.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of can, Air Freshener spray 320ml, bot, Bleaching Liquid, 900ml, kilo, Detergent powder, bot, Dishwashing liquid 500ml, box, Toilet deodorant cake 50g, packs, Wet wipes, big
Procurement Of Other Supplies & Materials	PBO	One(1) set, Dart Board with Pin, One(1) set, Badminton with Racket, Shuttlecock, One(1) set, Table Tennis with Racket, Ball	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) set, Dart Board with Pin, One(1) set, Badminton with Racket, Shuttlecock, One(1) set, Table Tennis with Racket, Ball
Procurement of Garments	PBO	Twenty-three(23) set, Tshirt/Jogging Pants with Full-Sublimation Design, Four(4) set, Sports Uniform (Jersey)	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	35,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Capitolympics
Procurement of Catering Services	PBO	Thirty(30) pax, Snacks AM, Thirty(30) pax, Snacks PM, Thirty(30) pax, Lunch, Thirty(30) pax, Dinner	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	22,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Capitolympics
Procurement of Catering Services	PBO	Thirty(30) pax, Snacks AM, Thirty(30) pax, Lunch, Thirty(30) pax, Snacks PM	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Charter Day
Procurement of Catering Services	PBO	Fifty(50) pax, Snacks AM, Fifty(50) pax, Snacks PM, Twenty-six(26) pax, Breakfast, Fifty(50) pax, Lunch, Twenty-six(26) pax, Dinner	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Target Setting
Procurement of Venue Rental	PBO	One(1) day, Venue/Sound System, min. 50 pax crowd	Lease of Venue	No	LCRB	10/2026	10/2026	Gen. Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue/Sound System Rental for Target Setting
Procurement of Room Accommodation	PBO	One(1) room, Accommodation, with fully Air-Conditioned	Lease of Venue	No	LCRB	10/2026	10/2026	Gen. Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for Target Setting
Procurement of Tarpaulin	PBO	One(1) pcs, Tarpaulin 4x5 ft.	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Target Setting
Procurement of Catering Services	PBO	Fifty(50) pax, Snacks AM, Sixty(60) pax, Lunch, Fifty(50) pax, Snacks PM	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	26,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LFC Regular Meeting

Procurement of Catering Services	PBO	Twenty(20) pax, Snacks AM, Twenty(20) pax, Lunch, Twenty(20) pax, Snacks PM	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LFC Regular Meeting
Procurement of Catering Services	PBO	Twenty-Five(25) pax, Snacks AM, Twenty(25) pax, Lunch, Twenty-Five(25) pax, Snacks PM	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen. Fund	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LFC Regular Meeting
Procurement of Catering Services	PBO	Twenty-Five(25) pax, Snacks AM, Twenty(25) pax, Lunch, Twenty-Five(25) pax, Snacks PM	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	11,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LFC Regular Meeting
Procurement of Catering Services	PBO	Eighty(80) pax, Snacks AM, Eighty(80) pax, Lunch, Eighty(80) pax, Snacks PM	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	36,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LFC Regular Meeting (Committee Meetings, Budget Hearing & Others)
Procurement of Room Accommodation	PBO	Five(5) rooms, Hotel Accomodation-Fully Airconditioned	Lease of Venue	No	LCRB	08/2026	08/2026	Gen. Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for PFM Validation/Coordination Meeting with DBM
Procurement of Catering Services	PBO	Fifty(50) pax, Breakfast, Two Hundred(200) pax, Snacks AM, Two Hundred(200) pax, Snacks PM, Four Hundred(400) pax, Lunch, Four Hundred Eighty-Five(485) pax, Dinner	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen. Fund	307,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PFM Validation/Coordination Meeting with DBM
Procurement of Garments	PASSO	Thirty-Nine (39) Pieces Jogging Pants & T-Shirts w/ print full sublimation (Capitolympics)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	48,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Capitolympics
Procurement of Meals	PASSO	Sixteen (16) Pax Meals (Lunch)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	4,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Meals for Target Setting
Procurement of Plaque	PASSO	Plaques (3 big), Plaques (16 medium)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	17,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Plaque for MASSO Awarding
Procurement of Catering Services	PGO/CSD	Twenty (20)pax Snack AM, Twenty(20)pax Lunch, Twenty (20)pax Snack PMTwenty(20)pax Dinner (Day 1) Twenty(20)pax Breakfast, Twenty (20)pax Snack AM, Twenty(20)pax Lunch, Twenty (20)pax Snack PMTwenty(20)pax Dinner (Day 2)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	28,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering for Target Setting (2Days)
Procurement of Room Accommodation	PGO/CSD	One(1)room Accomodation Aircon 6 pax room with CR, Two(2)room Accomodation Aircon 7 pax room with CR, Two(2)room Accomodation Aircon 8 pax room with CR	Lease of Venue	No	LCRB	09/2026	09/2026	Gen. Fund	9,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Catering for Target Setting (2Days)
Procurement of Garments	PGO/CSD	Fourty Three(43)pcs Charter Day Uniform	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen. Fund	43,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fourty Three(43)pcs Charter Day Uniform
Procurement of Snacks	BAC	Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Garments	BAC	Twenty-Eight (28) Pieces, Polo-Shirt with design	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	15,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments
Procurement of Snacks	BAC	Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Snacks	BAC	Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen. Fund	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Snacks	BAC	Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks, Thirty (30) Pax, Snacks	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	28,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Other Supplies & Materials	BAC	Forty-Eight (28) Pieces Data File Box With Cover (Red), Three (3) Pack, Photo Paper 230 gsm, Three (3) Pack, Photo Paper 180 gsm, Four (4) Container, Round Mineral Water, One (1) Piece, Pencil Sharpener	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen. Fund	31,296.67	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Training Materials

Procurement of Catering Services	PGO/ICTD	Two Hundred Eleven (211) pax Meals good for two (2) days, One Hundred Forty (140) snacks good for one (1) day	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen. Fund	137,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PGO/ICTD	One Hundred Fifty (150) pax Meals good for two (2) days, One Hundred Twenty-Five (125) snacks good for one (1) day	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen. Fund	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	OPAG	100 pax Lunch, 100 pax Dinner	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Stakeholders
Procurement of Garments	OPAG	15 pcs Personalized Field Vest, beige & green combination	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for OPAG personnel
Procurement of Catering Services	OPAG	90 pax Lunch, 85 pax Dinner	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	52,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Stakeholders
Procurement of Garments	OPAG	30 pcs Tshirt, full sublimation	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	16,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Capitolympics
Procurement of Garments	OPAG	44 pcs Polo Shirt, full sublimation	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (B)	24,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Customized Polo Shirt for the Agri-fishery Trade Fair 2026
Procurement Of Other Supplies & Materials	OPAG	2 pcs 5-layer adjustable heavy-duty metal Display rack (5L-100*40*180 Metal), Boltless	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund FY 2026 (B)	7,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Display Rack for the Agri-fishery Trade Fair 2026
Procurement of Tarpaulin	PENRO-LGU	Seven (7) pcs of Tarpaulin for Environmental Action days (3x5)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	3,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Signages & Accessories for SWMB Regular Meeting:
Procurement of Catering Services	PENRO-LGU	Twenty five (25) pax AM Snacks good for 25pax per meeting, Twenty five 25 pax Lunch good for 25pax per meeting	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services or SWMB Regular Meeting:
Procurement of Catering Services	PENRO-LGU	Twenty five (25) pax AM Snacks good for 25pax per meeting, Twenty five (25) pax AM Snacks good for 25pax per meeting	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services or SWMB Regular Meeting:
Procurement of Garments	PENRO-LGU	Twenty eight 28 sets of Capitolympics Uniform (jogging pants & Shirt)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	36,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Capitolympics
Procurement of Catering Services	PENRO-LGU	Twenty eight (28) pax of Lunch @ 300.00 per meal	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	2,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Charter Celebration
Procurement of Catering Services	PENRO-LGU	Thirty pax (30) pax AM Snacks good for 30 pax per meeting, Thirty (30) pax PM Snacks good for 30 pax per meeting, Thirty (30) pax Lunch good for 30 pax per meeting	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	11,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services or SWMB Regular Meeting:
Procurement of Catering Services	PENRO-LGU	Twenty three (23) pax Breakfast@200 per meal, Fifty (50) pax AM Snacks for 2 days, Fifty (50) pax Lunch for 2 days, Fifty (50) pax PM Snacks for 2 days, Twenty five (25) pax Dinner	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	35,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Target Setting
Procurement of Venue Rental	PENRO-LGU	One (1) Venue Rental	Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for Target Setting
Procurement of Room Accommodation	PENRO-LGU	Three (3)rooms for Accomodation 4-5 person per rooms	Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for Target Setting
Procurement of Catering Services	PENRO-LGU	Thirty (30) pax AM Snacks good for 30 pax per meeting, Thirty (30) pax PM Snacks good for 30 pax per meeting, Thirty (30) pax Lunch good for 30 pax per meeting	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	13,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services or SWMB Regular Meeting:
Procurement of Catering Services	PPDAO	15pax AM Snack, 15pax Lunch, 15pax PM Snack, 15pax Dinner	Small Value Procurement	No	LCRB	09/2026	10/2026	Gen Fund	11,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Target Setting/Year-End Assessment and Capitolympics
Procurement of Venue Rental	PPDAO	1 day Venue	Lease of Venue	No	LCRB	09/2026	10/2026	Gen Fund	850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental for Target Setting/Year-End Assessment and Capitolympics
Procurement of Garments	PPDAO	15 pcs Capitolympics Sports Uniforms (T-Shirt and Jogging Pants)	Small Value Procurement	No	LCRB	09/2026	10/2026	Gen Fund	21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Target Setting/Year-End Assessment and Capitolympics

Procurement of Garments	PSWDO	Twenty Five25pcsT-shirt Capitolympics	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	12,825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five25pcsT-shirt Capitolympics
Procurement of Training Materials	PSWDO	Twenty Five25boxMarker (permanent marker black 12's) Twenty Five25boxCrayons, 24's Twenty Five25boxPencil #2 12's Twenty Five25boxPaper Intermediate pad, 100's Twenty Five25boxK'n paper, assorted colors (500 sheets) Twenty Five25pairScissor, stainless, 6" Twenty Five25pcsGlue, white 40g Twenty Five25packsStress ball, coated-foam, ultra light and has a non-toxic filler, smiley, 12.s (character design) Twenty Five25pcsSkipping rope ABS+PVC, 150g Twenty Five25pcsbldg blocks, big, 60 pcs Twenty Five25pcsPuzzle, assorted, educational (Alphabetical, Numbers, Addition, Subs, Multiplication, Division, Colors) Twenty Five25pcsbldg Story Books, 4s Twenty Five25pcsFlash light, rechargeable solar torch, 3W, LED Firefly Twenty Five25pcsWhistle with matching neckless chord, any color Twenty Five25pcEmergency lamp light, 6V 4.5Ah sealed lead acid battery, 220-240V AC 50/60Hz Firefly Twenty Five25botAlcohol 70% solution anti-bacterial 500ml (isoprophyl) Twenty Five25boxFace Mask earloop, (Adeida), 50's Twenty Five25pcsfaceshield, acrylic, 17x15cm Twenty Five25botHand soap, anti-bacterial, 500ml Twenty Five25botDisinfectant spray, 170g Twenty Five25setPoster chart, A3 laminated (educational poster, learning chart) 4pcs Twenty Five25pcsStorage box, white, plastic, 65L capacity	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF	253,125.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for PREPOSITIONING OF CHILD FRIENDLY SPACE KITS
Procurement of Training Materials	PSWDO	Fifty50pcsCurtain 7ft, thick cloth, plain Twenty Five25boxMarker (permanent marker black 12's) Fifty50pcEraser Twenty Five25packsCarolina, assorted color, 10's Fifty50reamBond paper, A4, subs 20 Twenty Five25boxBallpen (black & blue) 12's Twenty Five25boxPencil #2 12's Twenty Five25boxCrayons, 24's Twenty Five25pcRecord book big 500 pages Twenty Five25pcFlash light, rechargeable solar torch, 3W, LED Firefly Fifty50pcsWhistle with matching neckless chord, any color Twenty Five25pcEmergency lamp light, 6V 4.5Ah sealed lead acid battery, 220-240V AC 50/60Hz Firefly Twenty Five25botAlcohol 70% solutio anti-bacterial 500ml (isoprophyl) Twenty Five25boxFace Mask earloop, (Adeida), 50's Twenty Five25pcsfaceshield, acrylic, 17x15cm Twenty Five25botHand soap, anti-bacterial, 500ml Twenty Five25botDisinfectant spray, 170g Twenty Five25setPoster chart, A3 laminated (educational poster, learning chart) 4pcs Twenty Five25pcsStorage box, white, plastic, 65L capacity Twenty Five25pcsWhite Board, 2x3ft	Small Value Procurement	No	LCRB	02/2026	02/2026	5% LDRRMF	231,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for PREPOSITIONING OF WOMEN FRIENDLY SPACE KITS
Procurement of Training Materials	PSWDO	Forty Two4reamBond paper, A4, subs 20 Forty Two4pcRecord book big 500 pages Forty Two4boxPencil #2 12's Forty Two4boxBallpen (black & blue) 12's Forty Two4boxStapler wire #25 Twenty One21pcsStapler with remover #35 Forty Two42packsCarolina, assorted color, 10's Twenty One21pcsmegaphone, (W) Rechargeable Portable Global's MU-4R Talk, Siren, USB, SD and Recording White Blue HD Twenty One21rollFoammat, thick, 25m, printed Twenty One21pcsfash light, rechargeable solar torch, 3W, LED Firefly Twenty One21pcsWhistle with matching neckless chord, any color Twenty One21pcEmergency lamp light, 6V 4.5Ah sealed lead acid battery, 220-240V AC 50/60Hz Firefly Twenty One21botAlcohol 70% solution anti-bacterial 500ml (isoprophyl) Twenty One21boxFace Mask earloop, (Adeida), 50's Twenty One21pcsfaceshield, acrylic, 17x15cm Forty Two4botHand soap, anti-bacterial, 500ml Twenty One21botDisinfectant spray, 170g Twenty One21setPoster chart, A3 laminated (educational poster, learning chart) 4pcs Twenty One21pcsStorage box with cover, 120L Twenty One21pcWhite Board, 3x4ft Twenty One21pcRaincoat rubberized, Vulcanized Double-Lock Heavy-Duty (up and down) Twenty One21pairRubber boots, black (for women/men)	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	374,640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials PREPOSITIONING OF CAMP MANAGEMENT TEAM KITS
Procurement of Grocery Items	PSWDO	One Hundred 100sacksWell-milled Rice, 5kgs/10pack Eighty Four4caseTuna, 155 grams, 48s Eighty Four4caseCorned beef, 150 grams, 48s Five Hundred 500tccoffee (3 in 1) 10's twin pack Twenty20packsEcobag large 100s Fourteen14packsEcobag medium 100s	Small Value Procurement	No	LCRB	10/2026	10/2026	5% LDRRMF	782,928.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items for PREPOSITIONING OF RELIEF GOODS
Procurement of Modular Tent	PSWDO	Forty40pcsModular Tent	Small Value Procurement	No	LCRB	09/2026	09/2026	5% LDRRMF	220,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of PREPOSITIONING OF MODULAR TENT
Procurement of Grocery Items	PSWDO	Six6sacksWell-milled rice, 50kg Fifty Four54packs Powdered Milk, 300g Fifty Four54packs Instant Oat Milk,500g Fifty Three3bagsAdult Diaper assorted sizes	Small Value Procurement	No	LCRB	05/2026	05/2026	1% LCPC	50,084.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six6sacksWell-milled rice, 50kg Fifty Four54packs Powdered Milk, 300g Fifty Four54packs Instant Oat Milk,500g Fifty Three3bagsAdult Diaper

Procurement of Grocery Items	PSWDO	Six6sacksWell-milled rice, 50kg Fifty Four54packs Powdered Milk, 300g Fifty Four54packs Instant Oat Milk,500g Fifty Three53bagsAdult Diaper assorted sizes	Small Value Procurement	No	LCRB	10/2026	10/2026	1% LCPC	44,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six6sacksWell-milled rice, 50kg Fifty Four54packs Powdered Milk, 300g Fifty Four54packs Instant Oat Milk,500g Fifty Three53bagsAdult Diaper assorted sizes
Procurement of Grocery Items	PSWDO	One Hundred Forty140packs Powdered Milk, 300g One Hundred Forty140packs Instant Oat Milk,500g One Hundred Thirty Three133packs Adult Diaper assorted sizes	Small Value Procurement	No	LCRB	02/2026	02/2026	1% SC	83,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of FOOD PACKS TO SICKLY BEDRIDDEN AND LIVING ALONE SENIOR CITIZENS
Procurement of Grocery Items	PSWDO	One Hundred Forty140packs Powdered Milk, 300g One Hundred Forty140packs Instant Oat Milk,500g One Hundred Thirty Three133packs Adult Diaper assorted sizes	Small Value Procurement	No	LCRB	04/2026	04/2026	1% SC	83,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of FOOD PACKS TO SICKLY BEDRIDDEN AND LIVING ALONE SENIOR CITIZENS
Procurement of Grocery Items	PSWDO	One Hundred Forty140packs Powdered Milk, 300g One Hundred Forty140packs Instant Oat Milk,500g One Hundred Thirty Three133packs Adult Diaper assorted sizes	Small Value Procurement	No	LCRB	07/2026	07/2026	1% SC	83,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of FOOD PACKS TO SICKLY BEDRIDDEN AND LIVING ALONE SENIOR CITIZENS
Procurement of Grocery Items	PSWDO	One Hundred Forty140packs Powdered Milk, 300g One Hundred Forty140packs Instant Oat Milk,500g One Hundred Thirty Three133packs Adult Diaper assorted sizes	Small Value Procurement	No	LCRB	10/2026	10/2026	1% SC	83,090.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of FOOD PACKS TO SICKLY BEDRIDDEN AND LIVING ALONE SENIOR CITIZENS
Procurement of Van Hire	PSWDO	Two2unitsVan hire (5 days)	Small Value Procurement	No	LCRB	07/2026	07/2026	1% SC	80,025.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Van Hire for KNOWLEDGE EXCHANGE, VISIT/EXPOSURE OF PARTNER AGENCIES/SERVICE PROVIDERS TO THE NEWLY INSTALLED SENIOR CITIZEN COMMUNITY CARE CENTER(SC3C),THE ONE-STOP SHOP SUPPORT SERVICE TO OLDER
Procurement of Catering Services	PSWDO	Day 1 Twenty Five25paxBreakfast Twenty Five25paxLunch Twenty Five25paxDinner Day 2 Twenty Five25paxBreakfast Twenty Five25paxLunch Twenty Five25paxDinner Day 3 Twenty Five25paxBreakfast Twenty Five25paxLunch Twenty Five25paxDinner	Small Value Procurement	No	LCRB	07/2026	07/2026	1% SC	60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for KNOWLEDGE EXCHANGE, VISIT/EXPOSURE OF PARTNER AGENCIES/SERVICE PROVIDERS TO THE NEWLY INSTALLED SENIOR CITIZEN COMMUNITY CARE CENTER(SC3C),THE ONE-STOP SHOP SUPPORT SERVICE TO OLDER
Procurement of Room Accommodation	PSWDO	Seventy Five75paxRoom accommodation for 3 days	Small Value Procurement	No	LCRB	07/2026	07/2026	1% SC	30,975.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation for KNOWLEDGE EXCHANGE, VISIT/EXPOSURE OF PARTNER AGENCIES/SERVICE PROVIDERS TO THE NEWLY INSTALLED SENIOR CITIZEN COMMUNITY CARE CENTER(SC3C),THE ONE-STOP SHOP SUPPORT SERVICE TO OLDER
Procurement of Grocery Items	PSWDO	Twenty 20sackWell Milled Rice 25 kg Five5boxCorned Beef 150g, 24s Five5boxBlue Bay Tuna, 155 grams, 24s Twenty 20packPowder Milk, 1.2kg Twenty 20packQuaker Oats 800 grams	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items for EDUCATIONAL AND FOOD SUBSIDY FOR CHILDREN IN NEED OF SPECIAL PROTECTION
Procurement of Catering Services	PSWDO	Forty40paxAM Snacks Forty40paxLunch Forty40paxPM Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PCPC MEETING
Procurement of Catering Services	PSWDO	Forty40paxAM Snacks Forty40paxLunch Forty40paxPM Snacks	Small Value Procurement	No	LCRB	04/2026	04/2026	1% LCPC	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PCPC MEETING
Procurement of Catering Services	PSWDO	Forty40paxAM Snacks Forty40paxLunch Forty40paxPM Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	1% LCPC	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PCPC MEETING

Procurement of Catering Services	PSWDO	Forty40paxAM Snacks Forty40paxLunch Forty40paxPM Snacks	Small Value Procurement	No	LCRB	09/2026	09/2026	1% LCPC	18,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PCPC MEETING
Procurement of Catering Services	PSWDO	Thirty Three33paxBreakfast Sixty60paxAM Snacks Sixty60paxLunch Sixty60paxPM Snacks Thirty Three33paxDinner	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	44,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for CAPABILITY DEVELOPMENT FOR PCPC
Procurement of Accommodation	PSWDO	Thirty30paxAccommodation	NP-Lease of Venue	No	LCRB	02/2026	02/2026	1% LCPC	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation for CAPABILITY DEVELOPMENT FOR PCPC
Procurement of Venue with Sound System Rental	PSWDO	Two2dayVenue and Sound System	NP-Lease of Venue	No	LCRB	02/2026	02/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for CAPABILITY DEVELOPMENT FOR PCPC
Procurement of Training Materials	PSWDO	One 1packCartolina, Flattened, 100s Fifty50pcsCertificate holder, A4 Two2pcsCertificate Frame, A4 Five5pcsPhoto Paper, A4 180gsm, glossy, 20's Thirty 30pcsNotebook	Small Value Procurement	No	LCRB	02/2026	02/2026	1% LCPC	5,340.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for CAPABILITY DEVELOPMENT FOR PCPC
Procurement of Snacks	PSWDO	Ten10paxAM Snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for CFLGA MEETING
Procurement of Snacks	PSWDO	Ten10paxAM Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Snacks for CFLGA MEETING
Procurement of Catering Services	PSWDO	Ten10paxLunch Ten10paxDinner Ten2paxAM Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for REGIONAL VISITOR
Procurement of Accommodation	PSWDO	Five5paxAccommodation	NP-Lease of Venue	No	LCRB	06/2026	06/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation for REGIONAL VISITOR
Procurement of Catering Services	PSWDO	Twenty- Five 25paxAM Snacks Twenty- Five 25paxLunch Twenty- Five 25paxPM Snacks Fifteen 15paxDinner	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for LCPC FUNCTIONALITY
Procurement of Accommodation	PSWDO	Five5paxAccommodation	NP-Lease of Venue	No	LCRB	03/2026	03/2026	1% LCPC	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation for LCPC FUNCTIONALITY

Procurement of Training Materials	PSWDO	Five001Epson Ink T003 cyan 65ml Five001Epson Ink T003 magenta 65ml Five001Epson Ink T003 yellow 65ml Epson001Epson Ink T003 black 65ml Two200Ballpen, black and blue Two200Ballpen, blue, black and red One10pcCarbolic, Flathead, 100s Twenty00nondisposable, A4 sub 20 One 100Paper clip, 32 mm One10Punch 22 1/2 One10Puncher heavy Duty Big One10Puncher cover A4 One10Puncher cover legal Five001Ring binder 1" Five001Ring binder 1/2" Five001Ring binder 3/4" Two200Staple heavy duty Two200Staple wire, #55 One100Stapler heavy duty Five001Double sided tape Five001Masking tape Five001Scotch tape, clear One100Alcohol 70% solution Ethyl Two200Pencil pen, black, 100 One100Correction tape, disposable One1001standard Envelope One100USB flash Drive 32 gb One100Folder legal white 100's Three001Gla zK001 Ten100packWalium board A4 Five001Kleem Board, long, 20's Two200File Box, single type Five001Epson Ink T001 cyan 127ml	Small Value Procurement	No	LCRB	03/2026	03/2026	1% LCPC	56,435.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials for LCPC FUNCTIONALITY
Procurement of Plaque	PSWDO	One1pcPlaque 7 x 9-inch, acrylic	Small Value Procurement	No	LCRB	05/2026	05/2026	5% GAD	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One1pcPlaque 7 x 9-inch, acrylic
Procurement of Venue with Sound System Rental	PSWDO	One1 Venue with Sound System	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System rental
Procurement of Room Accommodation	PSWDO	One1 Room Accommodation, 11pax	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Decoration	PSWDO	One1 Decoration	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Decoration
Procurement of Tarpaulin	PSWDO	One1 Tarpaulin, 7x14	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	1,764.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Plastic Flower	PSWDO	Fourteen14 Plastic Flower Bouquet	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	6,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plastic Flower
Procurement of Plaque	PSWDO	Six6 Plaque 7 x 9-inch, acrylic	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque
Procurement of Garlands	PSWDO	Forty Seven47 Garland, Purple	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	4,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garlands
Procurement Of Other Supplies & Materials	PSWDO	Eight8 Acrylic Frame, A4 One1 Elmers Glue, 130g	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	2,496.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Well Miles Rice	PSWDO	One Hundred Seven107 Well-milled rice, 5kgs	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	34,240.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Well Milled Rice
Procurement of Tarpaulin	PSWDO	One 1pcs.Tarpaulin, 5x6ft	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	540.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Training Materials	PSWDO	Two200ink refill, epson 001 black 127ml One100ink refill, epson 001 magenta 70ml One100ink refill, epson 001 yellow 70ml One100ink refill, epson 001 cyan 70ml One100storage box, wireless kit Five001ReamBond Paper, A4 sub 20 Three001ReamBond Paper, Legal sub 20 One1001expanded envelope with tie, legal One100Folder, legal, 100's Four001Correction tape, 8m Three200Ballpen (Black) 12's One100Calculator, 10digit One100Puncher, 2holes	Small Value Procurement	No	LCRB	04/2026	04/2026	5% GAD	8,960.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials
Procurement of Grocery Items	PSWDO	Twenty00packsWell-milled Rice, 8kgs, 10packs Sixteen100cansBeef Tuna, 155 grams, 48's Sixteen100cansCorned beef, 150 grams, 48's One Hundred100cansCoffee (3 in 1) 10's twin pack, 10's	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	148,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items

Procurement of Training Materials	PSWDO	<p>Twenty (20) ream of Paper, Legal Size 20</p> <p>One (1) pcs Connection Tap, 8mm</p> <p>One (1) pcs Connection Paper (P8), Blue, Legal 100%</p> <p>Five (5) ball pen (black) 50%</p> <p>Forty (40) pcs pen 0.3mm needle tip (black, blue) 12%</p> <p>Five (5) pcs file w/ finger ring, single legal</p> <p>Three (3) pcs hole punch 70% isolation isopropyl</p> <p>Five (5) pcs hole punch with cover</p> <p>Five (5) pcs staple wire # 35</p>	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	41,680.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Training Materials
Procurement of Catering Services	ADH-LIBJO	Forty-six (46) pax AM, Snacks Sixty-Five (65) pax, Lunch Forty-six (46) pax PM snacks	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	26,860.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for TARGET SETTING
Procurement of Catering Services	ADH-LIBJO	One hundred -nine (109) pax AM, Snacks Ninety-five (95) pax Lunch One hundred -four (104) pax PM Snacks Ninety (90) pax Dinner (Culmination Night)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	72,540.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for HOSPITAL WEEK
Procurement of Garments	BM ADLAWAN	30 SETS SPORTS UNIFORMS	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	28,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 30 SETS SPORTS UNIFORMS
Procurement of Garments	BM VALES	Twelve (12) pcs. Capitolympic uniform Customized T-shirt	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) pcs. Capitolympic uniform Customized T-shirt
Procurement of Tarpaulin	BM VALES	One (1) pc. Tarpaulin Printing	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	545.22	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc. Tarpaulin Printing
Procurement of Catering Services	PLO	<p>Thirty (30) pax breakfast for day 1, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water)</p> <p>Twenty-five (25) pax lunch for day 1, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p> <p>Twenty-five (25) pax PM snacks for day 1, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)</p> <p>Twenty-five (25) pax dinner for day 1, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p> <p>Twenty-five (25) pax breakfast for day 2, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water)</p> <p>Thirty (30) pax lunch for day 1, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p> <p>Thirty (30) pax lunch for day 2, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water)</p> <p>Thirty (30) pax PM snacks for day 1, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)</p> <p>Thirty (30) pax dinner for day 1, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p> <p>Twenty-five (25) pax breakfast for day 2, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water)</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	POPS	92,650.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Seminar-Workshop on Paralegal Program cum: Team Building Activity 2026 for Day 1: to Day 2,
Procurement of Catering Services	PLO	<p>Thirty (30) pax breakfast, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (coffee with flowing water)</p> <p>Thirty (30) pax AM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)</p> <p>Thirty (30) pax lunch, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p> <p>Thirty (30) pax PM snacks, consisting two (2) snack items and one (1) beverage (juice, coffee, tea or water)</p> <p>Twenty-nine (29) pax dinner, consisting of four (4) main dishes (rice with three (3) viand), one (1) dessert and one (1) beverage (softdrinks with flowing water)</p>	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	28,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for the conduct of Team Building Activity 2026 of the PLO staff.
Procurement of Catering Services	PVGO	seven hundred twenty five(725) AM Snacks/pax seven hundred twenty five(725) Lunch/pax four hundred eighty five(485)PM Snacks/pax one hundred twenty nine(129) Dinner/pax	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	353,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for SP Regular Session/Visitors
Procurement of Catering Services	PVGO	seven hundred seventy five(775) AM Snacks/pax seven hundred seventy five(775) Lunch/pax five hundred fifteen(515) PM Snacks/pax one hundred twenty five(125)Dinner/pax	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	373,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for SP Regular Session/Visitors
Procurement of Catering Services	PVGO	eighty two(82) Breakfast/pax seven hundred(907) AM Snacks/pax nine hundred nine(909) Lunch/pax six hundred twenty eight(628) PM Snacks/pax two hundred nine(209) Dinner/pax	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	372,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for SP Regular Session/Visitors

Procurement of Catering Services	PVGO	eighty two(82) Breakfast/pax seven hundred(907) AM Snacks/pax nine hundred nine(909) Lunch/pax six hundred twenty eight(628) PM Snacks/pax two hundred nine(209) Dinner/pax	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	474,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for SP Regular Session/Visitors
Procurement of Hotel Accommodation	PVGO	eighteen(18) Hotel Accommodation/room	NP-Lease of Venue	No	LCRB	10/2026	11/2026	Gen Fund	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Hotel Accommodation Services for SP Regular Session/Visitors
Procurement of Venue with Sound System Rental	PVGO	five(5) Venue w/ Sound System Rental/room	NP-Lease of Venue	No	LCRB	10/2026	11/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue with Sound System Rental for SP Regular Session/Visitors
Procurement of Catering Services	PVGO	two hundred fifty(250) AM Snacks/pax two hundred fifty(250)Lunch/pax two hundred fifty(250)PM Snacks/pax	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	115,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for Capitolympics
Procurement of Garments	PVGO	fourty five(45) Sports Uniform, fully sublimation/set three hundred two(302) T-shirts with Jogging Pants, fully sublimation, sixty(60) Socks White/pair	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	532,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Capitolympics
Procurement of Tarpaulin	PVGO	one(1) Tarpaulin, 4ft. x 18ft/pieces	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	1,475.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for Capitolympics
Procurement of Medal	PGO	Four Hundred (400) Pieces, metal, Medal	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	68,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Medal
Procurement of Calendar	PGO	Two Thousand (2000) Pieces Calendar	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Calendar
Procurement of Catering Services	PGO	Two Thousand One Hundred Sixty-six (2166) Pax , Lunch	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	649,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services for PDI Year-end Assessment
Procurement of Lunch	PADO	50 pax of Lunch	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	TWG Meetings/ Other Meetings & Activities/Unprogrammed Activities
Procurement of Grocery Items	PADO	100 bags of Biscuit, 30g, 10's/bag 30 bags of Milo 52 bags of Coffee 3in 1, 29g, 30's 20 bags of Stick Coffee, 48's 50 bottles of Bottled water, 250 ml	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	23,970.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	TWG Meetings/ Other Meetings & Activities/Unprogrammed Activities
Procurement of Banner	PADO	1 pc Provincial Banner	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	TWG Meetings/ Other Meetings & Activities/Unprogrammed Activities
Procurement of Catering Services	PADO	100 pax of Lunch 300 pax of Snacks	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PADO	50 bottles of Bottled water, 250 ml 12 pcs of Table Cloth for long table	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	12,550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 bottles of Bottled water, 250 ml 12 pcs of Table Cloth for long table

Procurement of Water Dispenser	PADO	1 unit of Water Dispenser (hot,warm,cold)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Water Dispenser (hot,warm,cold)
Procurement of Catering Services	PADO	40 pax Breakfast 90 pax Snacks 40 pax Lunch 45 pax Dinner	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund	44,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Billeting	PADO	1 package of Billeting, (5-8 rooms), 2 days	NP-Lease of Venue	No	LCRB	04/2026	05/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Billeting
Procurement of Venue with Sound System Rental	PADO	1 day of Venue & sound system rental	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Tarpaulin	PADO	1 pc of Tarpaulin	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Boathire	PADO	1 unit of Boathire	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of catering Services	PADO	50 pax of Lunch 200 pax of Snacks	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	31,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PADO	50 bags of Biscuit, 30g, 10's/bag	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	3,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 50 bags of Biscuit, 30g, 10's/bag
Procurement Of Other Supplies & Materials	PADO	1 pc of Christmas Tree, heavy duty, 10 ft 1 package of Christmas accessories, asstd.	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc of Christmas Tree, heavy duty, 10 ft 1 package of Christmas accessories, asstd.
Procurement of General Merchandise	PADO	1 unit of Rice Cooker, 18 cups, branded 1 unit of Multi Cooker, branded	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	7,453.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of General Merchandise
Procurement of Garments	PADO	45 pcs of T-shirt & jogging pants (for capitolympics)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund	67,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments
Procurement of Catering Services	PADO	40 pax Breakfast 90 pax Snacks 40 pax Lunch 40 pax Dinner	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	43,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Billeting	PADO	1 package of Billeting, (5-8 rooms), 2 days	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Billeting
Procurement of Venue with Sound System Rental	PADO	1 day of Venue & sound system rental	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental

Procurement of Tarpaulin	PADO	1 pc of Tarpaulin	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Boathire	PADO	1 unit of Boathire	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of Catering Services	PADO	100 pax of Lunch 300 pax of Snacks	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	54,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Grocery Items	PADO	50 bags of Biscuit, 30g, 10's/bag 20 bags of Stick Coffee, 48's	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	5,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Grocery Items
Procurement Of Other Supplies & Materials	PADO	1 pc Philippine Flag	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	75,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PADO	1 pc of Stand pole	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Catering Services	DIPPO	Forty Three (43) Pax Breakfast Thirty (30) Pax AM Snacks Thirty (30) Pax Lunch Thirty (30) Pax PM Snacks Fifty (50) Pax Dinner	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	37,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tarpaulin	DIPPO	One Hundred (100) Pcs Tarpaulin (4x8ft)	Small Value Procurement	No	LCRB	10/2026	11/2026	Gen Fund	57,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Room Accommodation	DIPPO	Ten (10) Rooms Accomodation	NP-Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	25,255.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	DIPPO	One Hundred Sixty-eight (168) Pax Breakfast One Hundred Sixty-six (166) Pax AM Snacks One Hundred Sixty-eight (168) Pax Lunch One Hundred Sixty-five (165) Pax PM Snacks One Hundred Sixty-six (166) Pax Dinner	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	160,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Garments	PHRMDO	Twenty-Six (26) Sets T-shirt & Jogging Pants with Full Sublimation Print	Small Value Procurement	No	LCRB	08/2026	08/2026	Gen Fund	36,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments
Procurement of Catering Services	PHRMDO	Sixty (60) Pax AM/PM Snacks Thirty-One (31) Pax Lunch Thirty-One (31) Pax Dinner Thirty-One (31) Pax breakfast	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	29,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Venue with Sound System Rental	PHRMDO	Two (2) Days Venue & Sound System Rental (aircondition) with tables and chairs 30-35 pax capacity	NP-Lease of Venue	No	LCRB	09/2026	09/2026	Gen Fund	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Catering Services	PHRMDO	Forty-Seven (47) Pax Breakfast One Hundred Thirty-Five (135) Pax AM/PM Snacks Fifty-Eight (58) Pax Lunch Fifty (50) Pax Dinner	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	52,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day CSC Exam Filing

Procurement of Hotel Accommodation	PHRMDO	Six (6) Rooms Hotel Accommodation (2 pax per room)	NP-Lease of Venue	No	LCRB	04/2026	04/2026	Gen Fund	13,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day CSC Exam Filing
Procurement of Catering Services	PHRMDO	Three (3) Pax Breakfast One Hundred (146) Pax AM/PM Snacks Eight (8) Pax Lunch Four (4) Pax Dinner	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	15,880.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day PROCTAD Orientation
Procurement of Hotel Accommodation	PHRMDO	One (1) Room Hotel Accommodation (2 pax per room)	NP-Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund	2,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day PROCTAD Orientation
Procurement of Catering Services	PHRMDO	Ten (10) Pax Breakfast Ninety-Seven (97) Pax AM/PM Snacks Ninety (90) pax Lunch Thirty (30) Pax Dinner	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	45,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day CSC Exam
Procurement of Hotel Accommodation	PHRMDO	Six (6) Rooms Hotel Accommodation. (2 pax per room)	NP-Lease of Venue	No	LCRB	07/2026	07/2026	Gen Fund	14,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day CSC Exam
Procurement of Catering Services	PHRMDO	One Hundred Sixty-Two (162) pax Snacks	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	12,960.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 Day CSC Free review
Procurement of Catering Services	PHRMDO	Day Written Exam Thirty-Four (34) Pax AM/PM Snacks Skills Test One Hundred Sixty (160) Pax AM/PM Snacks Interview One Hundred Ninety-Two (192) Pax AM/PM Snacks Ninety-Six (96) Pax Lunch	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	59,680.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Selection Board (PSB). To support efficient and productive PSB meetings and capacity-building activities.
Procurement of Catering Services	PHRMDO	Forty (40) Pax AM/PM Snacks Twelve (12) Pax Lunch	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	6,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provincial Selection Board (PSB). To support efficient and productive PSB meetings and capacity-building activities. (Orientation)
Procurement of Catering Services	PHRMDO	Eight (8) Pax Breakfast Sixty-One (61) Pax AM/PM Snacks Thirty (30) Pax Lunch Thirty (30) Pax Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	24,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	To support effective inter-agency coordination and smooth conduct of official
Procurement of Hotel Accommodation	PHRMDO	Ten (10) Rooms Hotel Accommodation (2 pax per room)	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	23,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	To support effective inter-agency coordination and smooth conduct of official
Procurement of Catering Services	PHRMDO	Forty-Five (45) Pax AM/PM Snacks Twenty-Eight (28) Pax Lunch	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	12,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES
Procurement of Venue with Sound System Rental	PHRMDO	One (1) Day Venue & Sound System Rental (aircondition) with tables and chairs 30-35 pax capacity	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES
Procurement of Plaque	PHRMDO	Twelve (12) Pcs Plaques 12 x 5 Inches	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	14,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES

Procurement of Tarpaulin	PHRMDO	One (1) PC Tarpaulin 5 x 9ft	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	820.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES
Procurement of Tokens	PHRMDO	Twelve (12) pcs Customized Token	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES
Procurement of Fuel	PHRMDO	Ten (10) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	1,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	EXIT PROGRAM & FINANCIAL WELLNESS FOR RETIREES
Procurement of Catering Services	PHRMDO	Fifty-Six (56) Pax AM/PM Snacks Twenty-Eight (28) Pax Lunch	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	12,880.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	1 Day Pre-Retirement Innovations & Options for Results (PRIOR)
Procurement of Venue with Sound System Rental	PHRMDO	One (1) Day Venue & Sound System Rental (aircondition) with tables and chairs 30-35 pax capacity	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	2 Day Pre-Retirement Innovations & Options for Results (PRIOR)
Procurement of Tokens	PHRMDO	One (1) Pc Customized Token	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	3 Day Pre-Retirement Innovations & Options for Results (PRIOR)
Procurement of Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 5 x 8ft	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	810.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	4 Day Pre-Retirement Innovations & Options for Results (PRIOR)
Procurement of Fuel	PHRMDO	Eight (8) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	5 Day Pre-Retirement Innovations & Options for Results (PRIOR)
Procurement of Catering Services	PHRMDO	Fifty-Six (56) Pax AM/PM Snacks Twenty-Eight (28) Pax Lunch	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	12,880.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	1 Day Financial Wellness
Procurement of Venue with Sound System Rental	PHRMDO	One (1) Day Venue & Sound System Rental (aircondition) with tables and chairs 30-35 pax capacity	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	2 Day Financial Wellness
Procurement of Tokens	PHRMDO	One (1) Pc Customized Token	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	3 Day Financial Wellness
Procurement of Tarpaulin	PHRMDO	One (1) Pc Tarpaulin 5 x 8ft	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	810.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	4 Day Financial Wellness
Procurement of Fuel	PHRMDO	Six (6) Liters Gasoline (Special)	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	5 Day Financial Wellness
Procurement of catering Services	PHRMDO	Ninety-Two (92) Pax AM/PM Snacks Forty-Five (45) Pax Lunch	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	20,860.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	conduct of Gabi ng Parangal for Capitol employees
Procurement of Training Materials	PHRMDO	Ten (10) Length Ring Binder 14mm/9/16" Two (2) Reams A4 size (210mmx297mm) subs 20 70gsm Two (2) Box PVC Cover A4 210mmx297mm 50's Two (2) Bottles Epson Refill Ink 001 70ml Black Two (2) Bottles Epson Refill Ink 001 70ml Yellow Two (2) Bottles Epson Refill Ink 001 70ml Cyan Two (2) Bottles Epson Refill Ink 001 70ml Magenta	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	7,590.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	conduct of Gabi ng Parangal for Capitol employees
Procurement of Tarpaulin	PGSO	Three (3) pieces , Tarpaulin with frame (Organizational Structures, Vision-Mission & Core Values)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin for SPMS TARGET SETTING
Procurement of Garments	PGSO	Fifty (50) pieces, Tshirt/Jogging pants One (1) bundle , Empty Lage Sack (100 pcs/bundle)	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	52,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for SPMS TARGET SETTING

Procurement of Catering Services	PGSO	Lunch (66 pax) Dinner (66 pax)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	39,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	SPMS TARGET SETTING
Procurement of Breakfast	PGSO	Breakfast (66 pax)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	13,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	SPMS TARGET SETTING
Procurement of Venue with Sound System Rental	PGSO	Two (2) days , Venue/Sound System	NP-Lease of Venue	No	LCRB	10/2026	10/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	SPMS TARGET SETTING
Procurement Of Other Supplies & Materials	PGSO	One (1) set, Christmas Décor (X-mas tree, balls & lights)	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	10,393.95	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	SPMS TARGET SETTING
Procurement of Catering Services	PTCO	10 pax Breakfast 150 pax Lunch 10 pax Dinner 270 pax Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	71,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Venu Rental	PTCO	1 day Venue rental	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Catering Services	PTCO	95 pax Lunch 10 pax Dinner 235 pax snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	50,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PTCO	90 pax Lunch 10 pax Dinner 210 pax Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	46,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PTCO	30 pax Breakfast 90 pax Lunch 30 pax Dinner 210 pax Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	58,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Venu Rental	PTCO	1 day venue rental	NP-Lease of Venue	No	LCRB	08/2026	08/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Catering Services	PTCO	345 PAX LUNCH 774 PAX SNACKS 130 PAX DINNER	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Capacity and Competency Building Program	204,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PTCO	3 PCS TOKEN rattan bag,asstd delicacies	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Capacity and Competency Building Program	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Venu Rental	PTCO	1 day venue with aircon	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Tourism Capacity and Competency Building Program	5,013.95	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Room Accommodation	PTCO	4 rooms accommodation	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Tourism Capacity and Competency Building Program	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Lunch	PTCO	41 PAX LUNCH	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Capacity and Competency Building Program	12,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Lunch
Procurement of Catering Services	PTCO	75 pax Breakfast 110 pax Lunch 220 pax Snacks	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	65,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Safe and Secure Tourism
Procurement of Tarpaulin	PTCO	1 pc Tarpauline	Small Value Procurement	No	LCRB	02/2026	02/2026	5% GAD	825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Safe and Secure Tourism
Procurement of Catering Services	PTCO	110 pax Lunch 220 pax Snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	5% GAD	50,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PTCO	145 pax Lunch 220 pax Snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	5% GAD	61,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	PTCO	90 PAX BREAKFAST 245 PAX LUNCH 100 PAX DINNER 180 PAX SNACKS	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF	135,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PTCO	15 PCS TOKEN 15 PCS TOKEN	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF	52,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens

Procurement of Room Accommodation	PTCO	9 rooms accommodation good for 3 pax wt aircon	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF	22,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 9 rooms accommodation good for 3 pax wt aircon
Procurement of Tarpaulin	PTCO	32 ft 4x8 Tarpaulin wt print	Small Value Procurement	No	LCRB	02/2026	02/2026	LDRRMF	640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 32 ft 4x8 Tarpaulin wt print
Procurement of Catering Services	PTCO	120 PAX BREAKFAST 385 PAX LUNCH 150 PAX DINNER 1040 PAX SNACKS	Small Value Procurement	No	LCRB	03/2026	03/2026	LDRRMF	267,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PTCO	10 PCS TOKEN	Small Value Procurement	No	LCRB	03/2026	03/2026	LDRRMF	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Room Accommodation	PTCO	4 rooms accommodation good for 3 pax wt aircon 5 rooms dorm type good for 10 pax wt aircon 5 rooms Family type good for 5 pax wt aircon	Small Value Procurement	No	LCRB	03/2026	03/2026	LDRRMF	62,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Tarpaulin	PTCO	64 ft 4x8 Tarpaulin wt print	Small Value Procurement	No	LCRB	03/2026	03/2026	LDRRMF	1,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Boathire	PTCO	2 unit Boat rental wood type 30 pax	Small Value Procurement	No	LCRB	03/2026	03/2026	LDRRMF	20,020.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of Catering Services	PTCO	10 PAX BREAKFAST 456 PAX LUNCH 64 PAX DINNER 857 PAX SNACKS	Small Value Procurement	No	LCRB	06/2026	06/2026	LDRRMF	226,560.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Tokens	PTCO	20 PCS TOKEN 5 PCS TOKEN	Small Value Procurement	No	LCRB	06/2026	06/2026	LDRRMF	52,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Room Accommodation	PTCO	8 rooms accommodation good for 3 pax wt aircon	Small Value Procurement	No	LCRB	06/2026	06/2026	LDRRMF	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Tarpaulin	PTCO	32 ft 4x8 Tarpaulin wt print	Small Value Procurement	No	LCRB	06/2026	06/2026	LDRRMF	640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement of Boathire	PTCO	1 unit Boat rental wood type 30 pax	Small Value Procurement	No	LCRB	06/2026	06/2026	LDRRMF	10,010.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of Catering Services	PTCO	20 PAX BREAKFAST 50 PAX LUNCH 30 PAX DINNER 100 PAX SNACKS	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Product Development Program	36,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Room Accommodation	PTCO	8 rooms accommodation good for 2 pax wt aircon	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Tourism Product Development Program	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Tokens	PTCO	200 pcs. Promotional Collateral item, Tote bag,Cap	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Product Development Program	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Garlands	PTCO	100 pcs. Garlands	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Product Development Program	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garlands
Procurement of Venue Rental	PTCO	1 day venue rental	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Tourism Product Development Program	5,015.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Boathire	PTCO	1 day Pumpboat hire	Small Value Procurement	No	LCRB	02/2026	02/2026	Tourism Product Development Program	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of Catering Services	PTCO	27 PAX BREAKFAST 200 PAX LUNCH 100 PAX DINNER 360 PAX SNACKS	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Product Development Program	124,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Room Accommodation	PTCO	16 rooms accommodatiom good for 2 pax wt aircon	NP-Lease of Venue	No	LCRB	03/2026	03/2026	Tourism Product Development Program	32,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Boathire	PTCO	1day Pumpboat hire	Small Value Procurement	No	LCRB	03/2026	03/2026	Tourism Product Development Program	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire

Procurement Of Other Supplies & Materials	PTCO	20 pcs Tourism Situationer booklet	Small Value Procurement	No	LCRB	08/2026	08/2026	Tourism Product Development Program	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Snacks	PTCO	400 PAX SNACKS	Small Value Procurement	No	LCRB	02/2026	02/2026	Culture Heritage Program	32,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Tokens	PTCO	1 PCS TOKEN wood Plaque	Small Value Procurement	No	LCRB	02/2026	02/2026	Culture Heritage Program	2,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque
Procurement of Tarpaulin	PTCO	180 ft. tarpauline 10x 18 for araw ng kagitingan	Small Value Procurement	No	LCRB	02/2026	02/2026	Culture Heritage Program	3,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement Of Other Supplies & Materials	PTCO	1 pc. Wreath for kagitingan 3 bundle chrysanthemum white 2 bundle Anahaw 3 bundle baby breath 2 bundle Anthurium 2 bundle Aster flower white 2 bundle Radus 1 box flower foam 30 bundles plastic flower 10 sets Festival Costumes 20 boxes thumbstacks 10 pads steel pins (pokpok)	Small Value Procurement	No	LCRB	02/2026	02/2026	Culture Heritage Program	60,934.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Venue Rental	PTCO	1 day venue rental	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Culture Heritage Program	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Accommodation	PTCO	1 day Accommodation	NP-Lease of Venue	No	LCRB	02/2026	02/2026	Culture Heritage Program	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	PTCO	30 PAX LUNCH 1000 PAX SNACKS	Small Value Procurement	No	LCRB	03/2026	03/2026	Culture Heritage Program	89,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Tokens	PTCO	2 PCS TOKEN wood Plaque	Small Value Procurement	No	LCRB	03/2026	03/2026	Culture Heritage Program	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Tarpaulin	PTCO	360 ft. tarpauline 10x 18	Small Value Procurement	No	LCRB	03/2026	03/2026	Culture Heritage Program	7,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement Of Other Supplies & Materials	PTCO	2 pc. Wreath 6 bundle chrysanthemum white 4 bundle Anahaw 6 bundle baby breath 6 bundle Anthurium 4 bundle Aster flower white 4 bundle Radus 1 box flower foam 1 bundle kalipayan	Small Value Procurement	No	LCRB	03/2026	03/2026	Culture Heritage Program	22,988.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pc. Wreath 6 bundle chrysanthemum white 4 bundle Anahaw 6 bundle baby breath 6 bundle Anthurium 4 bundle Aster flower white 4 bundle Radus 1 box flower foam 1 bundle kalipayan
Procurement of Venue Rental	PTCO	3 days venue rental	NP-Lease of Venue	No	LCRB	03/2026	03/2026	Culture Heritage Program	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Accommodation	PTCO	1 day Accommodation	NP-Lease of Venue	No	LCRB	03/2026	03/2026	Culture Heritage Program	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation
Procurement of Catering Services	PTCO	93 PAX BREAKFAST 120 PAX LUNCH 65 PAX DINNER 640 PAX SNACKS	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	125,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Tokens	PTCO	3 PCS TOKEN wood plaque	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Tarpaulin	PTCO	360 ft. tarpauline 10x 18	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	7,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tarpaulin
Procurement Of Other Supplies & Materials	PTCO	1 pc. Wreath for National hero	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials

Procurement Of Other Supplies & Materials	PTCO	3 bundle chrysanthemum white 2 bundle Anahaw 3 bundle baby breath 2 bundle Anthurium 1 bundle Aster flower white 2 bundle RADIUS 1 box flower foam 8 gal. Paint Latex 15 pcs. Paint Brush 10 pcs. Roller brush paint 5 gal. thinnes	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	16,594.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement Of Other Supplies & Materials	PTCO	lumpsum REESAC backdraft frame	Small Value Procurement	No	LCRB	06/2026	06/2026	Culture Heritage Program	35,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Venue Rental	PTCO	1 day venue rental	NP-Lease of Venue	No	LCRB	06/2026	06/2026	Culture Heritage Program	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Catering Services	PTCO	250 PAX BREAKFAST 655 PAX LUNCH 340 PAX DINNER 907 PAX SNACKS	Small Value Procurement	No	LCRB	07/2026	07/2026	Culture Heritage Program	421,060.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering
Procurement of Tokens	PTCO	2 PCS TOKEN wood plaque 20 PCS TOKEN	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	35,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Other & Materials & Materials	PTCO	100 pcs. Garlands 300 pcs Bamboo Pole	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	33,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garlands
Procurement of Trophy	PTCO	2 pcs Trophies Champion 2 pcs. Trophies 2nd 2 pcs. Trophies 3rd 9 pcs Trophies special awards	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	31,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tropies
Procurement of Plaque	PTCO	5 pcs. Plaque Judges 21 pcs. Plaque of Appreciation	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	1,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Plaque
Procurement of Other Supplies & Materials	PTCO	3 Umbrella big	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Boathire	PTCO	1 unit Pumpboat Hire	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Boathire
Procurement of Sound System Rental	PTCO	1 set Sound system rental	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sound System Rental
Procurement of Venue Rental	PTCO	1 day Admin REESAC venue	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Accommodation	PTCO	2 dorm type accomodation	Small Value Procurement	No	LCRB	07/2026	08/2026	Culture Heritage Program	14,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation
Procurement of Accommodation	PTCO	7 day Accommodation	Small Value Procurement	No	LCRB	08/2026	08/2026	Culture Heritage Program	55,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Accommodation
Procurement of other Supplies & Materials	PTCO	2788 ft. Lumpsum Tarpauline 180 ft. tarpauline 10x 18 for Local Hero	Small Value Procurement	No	LCRB	08/2026	08/2026	Culture Heritage Program	3,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of other Supplies & Materials	PTCO	10 pc. Wreath for Rizal /local hero	Small Value Procurement	No	LCRB	08/2026	08/2026	Culture Heritage Program	50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of other Supplies & Materials	PTCO	5 bundle chrysanthemum white 4 bundle Anahaw 3 bundle baby breath 3 bundle Aster flower white 3 bundle RADIUS 1 box flower foam 2 bundle kalipayan	Small Value Procurement	No	LCRB	08/2026	08/2026	Culture Heritage Program	7,588.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Venue Rental	PTCO	1 day venue rental	NP-Lease of Venue	No	LCRB	08/2026	08/2026	Culture Heritage Program	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental

Procurement of Catering Services	PTCO	20 PAX BREAKFAST 250 PAX LUNCH 50 PAX DINNER 500 PAX SNACKS	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	134,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PTCO	2 PCS TOKEN	Small Value Procurement	No	LCRB	02/2026	02/2026	POPS	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Room Accommodation	PTCO	4 rooms accommodation good for 2 pax wt aircon	NP-Lease of Venue	No	LCRB	02/2026	02/2026	POPS	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	PTCO	60 PAX BREAKFAST 202 PAX LUNCH 100 PAX DINNER 500 PAX SNACKS	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	142,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Tokens	PTCO	15 PCS TOKEN	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	22,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Room Accommodation	PTCO	10 rooms accommodation good for 2 pax wt aircon	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Venue Rental	PTCO	2 day venue rental wt aircon	Small Value Procurement	No	LCRB	03/2026	03/2026	POPS	19,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Venue Rental
Procurement of Catering Services	PTCO	100 PAX BREAKFAST 400 PAX LUNCH 50 PAX DINNER 800 PAX SNACKS	Small Value Procurement	No	LCRB	06/2026	06/2026	POPS	219,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Room Accommodation	PTO	4 rooms accommodation @ 1 night each	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	PTO	50 pax meals (breakfast) 50 pax meals (lunch & dinner) 50 pax snacks	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	29,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement Of Other Supplies & Materials	PTO	8 pcs Flower pot big with plate plastic 6 pcs Flower pot small with plate plastic	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	3,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Other Supplies & Materials
Procurement of Room Accommodation	PTO	4 rooms accommodation @ 1 night each	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	PTO	25 pax meals (breakfast) 50 pax meals (lunch & dinner) 50 pax snacks	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	24,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Decoration	PTO	1 set full Decoration package	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Decoration
Procurement of Tokens	PTO	2 pcs souvenir items for retirees	Small Value Procurement	No	LCRB	06/2026	06/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Tokens
Procurement of Room Accommodation	PTO	5 rooms accommodation @ 1 night each	NP-Lease of Venue	No	LCRB	09/2026	09/2026	Gen Fund	12,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Room Accommodation
Procurement of Catering Services	PTO	54 pax meals (breakfast) 125 pax meals (lunch & dinner) 100 pax snacks	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	56,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Garments	PTO	47 pcs jogging pants and shirt w print 19 set sports uniform	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	85,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments
Procurement of Garments	PTO	12 pcs Polo shirt w print	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	6,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Garments for Sand and Gravel Monitoring
Procurement of Tarpaulin	PTO	2 cut 8x6 tarpaulin with lay out & ring	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Boathire	PTO	pumpboat hire within PDI	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:

Procurement of other Supplies & Materials	PTO	fertilizer in box (crop giant) Seeds in pouch assorted	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	440,300.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Grocery Items	PTO	1229 pax Rice (5 kls per pack) Rice 2.5 kls per pack 1800 pcs Ecobag Medium size thick	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	764,852.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Garments	PTO	41 pcs T-shirt tshirt Printing	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	28,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Venue with Sound System Rental	PTO	1 day venue with sound system rental	Small Value Procurement	No	LCRB	03/2026	03/2026	Gen Fund	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Venue with Sound System Rental	PTO	1 day venue with sound system rental	Small Value Procurement	No	LCRB	09/2026	09/2026	Gen Fund	7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	For Tax Information Campaign:
Procurement of Catering Services	CIDG	Thirty-one (31) Pax, Breakfast Six (6) Pax, Lunch Five (5) Pax, Dinner	Small Value Procurement	No	LCRB	02/2026	02/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	CIDG	Thirty-one (31) Pax, Breakfast Six (6) Pax, Lunch Five (5) Pax, Dinner	Small Value Procurement	No	LCRB	04/2026	04/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	CIDG	Thirty-one (31) Pax, Breakfast Six (6) Pax, Lunch Five (5) Pax, Dinner	Small Value Procurement	No	LCRB	07/2026	07/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
Procurement of Catering Services	CIDG	Thirty-one (31) Pax, Breakfast Six (6) Pax, Lunch Five (5) Pax, Dinner	Small Value Procurement	No	LCRB	10/2026	10/2026	Gen Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Catering Services
1-04-02-050 INVENTORY HELD FOR DISTRIBUTION-AGRICULTURAL AND MARINE SUPPLIES FOR DISTRIBUTION											
Procurement of Agricultural and Marine Supplies	OPAG	40 pcs Bamboo Class A, 6 kgs Tansi (Nylon Fishing Line) size 200, 2 rolls P.E. rope #20 100m/roll (anchor line), 10 pcs Plastic Drum, 200L vol, capacity, 2 cans Marine Epoxy (Non-sag) A & B set (500ml/can)	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	28,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Construction Materials as Starter Kits for the Technology Training & Demonstration on Oyster Production for the Fabrication of Bamboo raft
Procurement of Agricultural and Marine Supplies	OPAG	1.5 cu. meter Sand, good-quality , 1.5 cu. meter Gravel, good-quality , 6 bags Cement, 4 pcs RSB (round steel bar #12mm in diameter)	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	28,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Construction Materials as Starter Kits for the Technology Training & Demonstration on Oyster Production Materials for the Fabrication of Concrete Sinker (2pcs)
Procurement of Agricultural and Marine Supplies	OPAG	6 rolls P.E. rope size #18, 9mm (200meter/roll), 6 rolls Industrial cotton Gauze (Size 40'S 28x24 mesh; 36" x 2kg per roll), 4 rolls Nylon twine, 4 pcs Fabricated Concrete sinker with tire ring (75 kgs	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	17,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Construction Materials as Starter Kits for the Technology Training & Demonstration on Oyster Production Materials for the Fabrication of Oyster Strings
Procurement of Agricultural and Marine Supplies	OPAG	12 pcs Bolo, 15 pcs Shovel, 12 pcs Sickle, 12 pcs Spade, 15 pcs Hand Cultivator, Heavy Duty, 9 units Wheel Barrow, Heavy Duty, Deep Type, 12 units Fertilizer Applicator, Heavy Duty, 12 pcs Garden hoe, 26 cm head, heavy duty, 12 pcs Hole Digger, Standard Size, materials Aluminum, 12 pcs Pruning Shear, heavy duty, 6 pcs Grass Cutter, 2 stroke, Heavy Duty, Kawasaki, 12 pcs Pick Mattock, heavy duty, 12 units Triagle hoe, heavy duty, 12 pcs Digging Bar, heavy Duty, 12 units 3-1 Hand9 pcs Hand Sprinkler, 4 Liters Capacity Pushed Wheeled hoe.	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	285,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Machinery (Tools & Equipment) for women's organizations
Procurement of Fingerlings for women's organizations	OPAG	Bangus Fingerlings, Tilapia Fingerlings, size 22	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	280,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of fishery production support to women's organizations

Procurement of Agricultural and Marine Supplies	OPAG	Assorted Vegetable Seeds: 40 cans Ampalaya, Mestisa F1, 100 grms /can, 500 seeds, 40 cans Cucumber Seeds, Lega C F1 50 grams/can, 40 cans Eggplant Seeds, calito F1, 50 grams/can, 40 cans Squash Seeds, Suprema Gold F1, 50 grams/can, 400+ seeds, 50 cans Watermelon Seeds, Sweet 16, 50 grms/can, 1500 seeds, 100 packs Upland kangkong Seeds, Tsina LP, 1kg/pack, 350 pouches Okra Seeds, smooth green, 10 grams/pouch, 350 pouches Peachay Seeds, pakilo, 2.5 grams, 5000 seeds/pouch, 350 pouches Pole Sitao Seeds, bongga, 18 grams, 340 pouches Tomato Seeds, Avatar & Diamante Max F1, 3 grams, Fertilizers: 20 bags Coco peat, 50 kg/bag, 20 gallon Organic Foliar all in 1 Fertilizer, (Canaan) (4L/gal.), 300 bags Organic Fertilizer (granules), with analysis, 50kgs/bag, 20 bottles Parker Neem Tonic, Certified Organic Product, 1L/bot, 300 bags Inorganic Fertilizer, Complete (14-14-14), 50kgs/bag	Competitive Bidding	No	LCRB	02/2026	03/2026	5% GAD	1,807,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Assorted Seeds and Fertilizers to the Typhoon Tino-affected farmers
Procurement of Agricultural and Marine Supplies	OPAG	2,375 kgs Seaweeds propagules, Cottoni sp.	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	95,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seaweeds propagules to the Typhoon Tino-affected fisherfolk
Procurement of Agricultural and Marine Supplies	OPAG	20 boxes VMC hook # 14, 20 boxes VMC hook # 15, 20 kgs Mononylon 40 lbs, 20 kgs Mononylon 60 lbs, 20 kgs Mononylon 70 lbs, 20 kgs Mononylon 80 lbs, 20 kgs Mononylon 100 lbs, 20 units Gaff/Ganso Stainless Steel	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fishing Paraphernalia to the Typhoon Tino-affected fisherfolk
Procurement of Agricultural and Marine Supplies	OPAG	5,068 pcs Tilapia Fingerlings, size 22, 2,000 pcs Bangus Fingerlings	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	94,680.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fingerlings to the Typhoon Tino-affected fisherfolk
Procurement of Agricultural and Marine Supplies/office??	OPAG	20 units of Marine Gasoline Engine, 16 hp	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	874,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Marine Engine for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Procurement of Agricultural and Marine Supplies	OPAG	26 bags Registered Rice Seeds (20 kgs/bag), 65 bags Complete Fertilizer (14-14-14), 50kg/bag, 13 bags Urea (46-0-0), 50kg/bag, 65 bags Organic Fertilizer, Granules, with analysis, 50kg/bag, 4 kgs Rodenticides (10 grams/sachet), 23 packs Fungicides (250 grams/pack), 26 Bottles insecticides, 250ml/bottle	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	339,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs in support to Rice Seeds Production
Procurement of Agricultural and Marine Supplies	OPAG	22 bags Drought Tolerant Upland Rice Seed (Black and Red Rice), 40 kgs per bag, 110 bags Complete Fertilizer (14-14-14), 50kg/bag 22 bags Urea, 50 kg/bag, 110 bags Organic Fertilizer, Granules, with analysis, 50kg/bag, 3 kgs Rodenticides (10 grams/sachet), 22 bottles Insecticides (250 ml/bottle), 22 packs Fungicides (250 grams/pack)	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund -SNW	542,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Technology Training on Upland Rice Production - 1st Quarter
Procurement of Agricultural and Marine Supplies	OPAG	20 bags Hybrid Yellow Corn Seeds (8.5kls/bag), 20 packs Hybri Sweet Corn Seeds (1kl/pack), 10 packs Glutinous Corn Seeds (1kl/pack), 80 bags Organic Fertilizer with analysis (50kls/bag), 40 bags Complete Fertilizer (14-14-14), 50kg/bag, 20 bags Urea, 46-0-0, 50 kgs/bag, 7 gallons Herbicide (4L/gal), 7 bottles Insecticide (prevathon), 250ml/bot, 2 units Manual Hand Push Corn Seeder, 6 units Fertilizer Applicator Shovel fertilizer spreader, 4 units Moisture meter	Small Value Procurement	No	LCRB	02/2026	03/2026	Gen Fund -SNW	530,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for Corn Production Support Services
Procurement of Agricultural and Marine Supplies	OPAG	140 bags Organic Fertilizer with analysis (50kls/bag), 60 bags Complete Fertilizer (14-14-14), 50kg/bag, 10 gallons Herbicide (4L/gal)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	287,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for Cassava Production Support Services
Procurement of Agricultural and Marine Supplies	OPAG	250 kgs Corn Kernel, 65 kgs Rice Bran, 120 kgs Cassava flesh (chips & dried), 2 kgs Salt, 2 containers Molasses, 1 kg Premix, 150 kgs Soybean seeds, 50 pcs Chick, broiler (day old), 100 packs Animal Supplement, Anti-bacterial/Vitamins/Probiotics, 5g/pack (Vetracin Gold), 4 pcs waterer (big), 4 pcs Feeding thraw (big), 10 meters Laminated sheet, 2 pcs Plastic water drum container 60L, 1 unit Food grammer (electric weighing scale), 1 unit Food grammer (manual weighing scale - 5kg), 1 unit Weighing Scale (30kg), 3 pcs Shovel (heavy duty)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	34,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for Feed Formulation
Procurement of Agricultural and Marine Supplies	OPAG	3,296 seedlings Calamansi, 6 months old, height at least 0.5m	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	494,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs

Procurement of Agricultural and Marine Supplies	OPAG	1400 seedlings Calamansi, 6 months old, height at least 0.5m	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	210,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to PRDP Sub-projects
Procurement of Agricultural and Marine Supplies	OPAG	10 cans Onion Seeds (red penoy), 1kg/can, 100 pouches Garlic Bulb (Batanes Red Garlic), 10 rolls Bnet double width, 100 meters/roll, 2 rolls UV Plastic sheets, 200 microns, 100 meters/roll, 10 bags Complete Fertilizer (14-14-14), 50kg/bag, 10 bags Ammonium Phosphate (16-20-0), 50kg/bag, 10 bags Urea (46-0-0), 50kg/bag, 10 bags Muriate of Potash (0-0-60), 50kg/bag, 40 bags Chicken manure, process, 50kg/bag, 10 bottles Cypermethrin Insecticide (magnum 5 EC), 10 packs Insecticide, carbofuran 3G, 10 kg Fungicide, (mancozeb, 20 liters Herbicide, pre-emergent (fluazifop 15 EC), 10 rolls HDPE Pipe, 1/2 diameter, 100 meters/roll, 10 liters Herbicide post-emergent (atrazine 80 WP), 10 bottles All-purpose spray adjuvant concentrate (APSA-80 250 ml), 10 pcs Plastic Drums with faucet, (200L capacity), 20 bags Coco peat, 50 kg/bag, 10 units Knapsack Sprayer, (16-18liters capacity), 2n1, Sprayer Cordless, Rechargeable	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	536,164.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to Lamas sa Kinabuhi Project
Procurement of Agricultural and Marine Supplies	OPAG	80 bags Complete Fertilizer (14-14-14), 50kg/bag	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	200,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural inputs in support to Kamunggay Program
Procurement of Agricultural and Marine Supplies	OPAG	15 units Marine Gasoline Engine, 16 hp	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	655,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Marine Engine for the Bangka ko, Gawa Ko Project
Procurement of Agricultural and Marine Supplies	OPAG	9,900 pcs Bangus Fingerlings, 15,000 pcs Tilapia Fingerlings, size 22	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund -SNW	367,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fingerlings
Procurement of Agricultural and Marine Supplies	OPAG	20 bags Pompano Starter feeds, 45 bags Pompano Grower Feeds, 70 bags Pompano Finisher Feeds, 1500 pcs Pompano Fingerlings	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund -SNW	238,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Production Inputs for the Technology Demonstration on Pompano Production
Procurement of Agricultural and Marine Supplies	OPAG	2 bundles P.E Nets 400/12 14K, 100MD, 1 bundle B-Net double width , 8 kgs Monoline nylon 200 lbs. test, 4 kgs Monoline nylon 300 lbs. Test, 2 rolls P.E. Rope #10.5mm,200m/roll, 14 pcs Empty Plastic Drum (200L CAP.), 30 pcs Bamboo full length (4-5'Ø)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund -SNW	79,784.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Fabrication of Bamboo Raft for the Technology Demonstration on Pompano Production
Procurement of Agricultural and Marine Supplies	OPAG	6 bags Cement, 2 cu.meters Gravel, 2 cu.meter Sand, 4 pcs RSB (Round Steel Bar #12mm in diameter), 2 rolls PE. Rope #20 100m/roll (Anchor line)	Small Value Procurement	No	LCRB	07/2026	08/2026	Gen Fund -SNW	15,990.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Fabrication of Concrete Sinker for the Technology Demonstration on Pompano Production
Procurement of Agricultural and Marine Supplies	OPAG	10 rolls Plastic Amazon Screen(1 1/2) @ 4 units per roll	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	80,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Fish Pot)
Procurement of Agricultural and Marine Supplies	OPAG	9,000 meters Monony netting (2, 8k, 50md), 375 kgs Lead sinker, 30 kgs Mononylon 120 lbs	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	240,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Bottom set gill net)
Procurement of Agricultural and Marine Supplies	OPAG	20 boxes Hook # 14, 20 boxes Hook # 15, 20 kgs Mononylon 120lbs, 20 kgs Mononylon 70 lbs, 20 kgs Mononylon 80lbs, 20 kgs Mononylon 100lbs	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	82,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Hook and line Tuna Handline)
Procurement of Agricultural and Marine Supplies	OPAG	42 kgs Monofilament Nylon 4 lbs. test, 42 kgs Monofilament Nylon 30 lbs. test, 42 boxes Hook # 569 (80pcs per box), 42 boxes Hook # 567 (80pcs per box)	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	42,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Bottom Set Long Line)

Procurement of Agricultural and Marine Supplies	OPAG	10 boxes Hook # 13 with eye (100pcs hooks/box, 10 boxes Hook # 14 with eye (100pcs hooks/box, 10 boxes Monofilament Nylon, 80 lbs test, 10 boxes Monofilament Nylon, 100 lbs test	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	21,040.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Set Long Line Sirikinia)
Procurement of Agricultural and Marine Supplies	OPAG	10 boxes Hook # 564, (80 pcs/box), 10 boxes Hook 565, (80pcs/box), 10 kgs Monofilament Nylon 10 lbs Test, 10 kgs Monofilament Nylon 12 lbs Test	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	9,520.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Agricultural Inputs for the Provision of Fishing Paraphernalia (Palangre)
1-04-02-080 INVENTORY HELD FOR DISTRIBUTION-CONSTRUCTION MATERIALS DISTRIBUTION											
Procurement of of Construction Materials	OPAG	(Materials for the Fabrication of Bamboo) raft: 40 pcs Bamboo Class A, 6 kgs Tansi (Nylon Fishing Line) size 200, 2 rolls P. E. rope #20 100m/roll (anchor line), 10 pcs Plastic Drum, 200L vol, capacity, 2 cans Marine Epoxy (Non-sag) A& B set (500ml/can) (Materials for the Fabrication of Concrete Sinkers (2pcs)) 1.5 cu-meter Sand, good-quality, 1.5 cu-meter Gravel, good-quality, 6 bags Cement, 4 pcs RSB (round steel bar #12mm in diameter), Materials for the Fabrication of Oyster Strings) 6 rolls P.E. rope size #18, 9mm (200meter/roll), 6 rolls Industrial cotton Gauze (Size 40'S 28x24 mesh; 36" x 2kg per roll), 4 rolls Nylon twine, 4 pcs Fabricated Concrete sinker with tire ring (75 kgs	Small Value Procurement	No	LCRB	04/2026	05/2026	5% GAD	89,010.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Construction Materials as Starter Kits for the Technology Training & Demonstration on Oyster Production
Procurement of of Construction Materials	OPAG	10 gallons Body Filler (Poly Patch) 4liters/Gallon, 12 kgs Release Agent/Wax (paste), 10 pails Gelcoat 20Kg/Pail (COLOR GREEN), 15 gallons Butanox/Hardener M60 (4 liters/gallon), 9 drums Pre-mixed Polyester Resin, Thixotropic 220Kg/Drum, 17 rolls Chopped Strand Mat (CSM) 450, 30Kg/Roll, 5 rolls Woven Roving (WR) 600 40Kg/Roll, 10 kgs Calciumine Powder (Non Sag Patching Compound), 27 boxes Lacquer Thinner, 4Liters/Box	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	844,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Procurement of of Construction Materials	OPAG	20 pcs Stainless Shaft 5/8"x6" with thread, 20 pcs Brass Pipe 5/8"x5", 20 pcs Stainless Propeller 5/8"x7", 20 pcs A/S Flex (Cross Joint) 5/8" x 3/4", 20 sets Rudder assembly 5/8"x3" (Rudder Dimension 8"x6"), 80 pcs Stainless Studbolt with Nut 2", 3/8", 20 pcs Stopper Nut 3/4"	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	100,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Procurement of of Construction Materials	OPAG	30 pcs Pail, Small (Plastic, 20Kg capacity), 8 kgs Waste Rug, 1 unit Blower & Vacuum 700W 2n1 Function, 6 pcs Cover all Suit, 3 pcs 7-in-1 Suit Respirator, Chemical Respirator Protection Mask, 20 pairs Rubber Gloves/Chemical Resistant Nitrite Safety Gloves Reusable, Washable, 1 unit Impact Drill 13mm, 220-240V, 50-60Hz, 1,180W No. 3,300r/min., 2 units Angle Grinder 220-240V, 50-60Hz, 750W/No. 1, 200r/min 100mm, 40 pcs Paint Roller, 4", Cotton with Handle, 50 pcs Paint Roller, 4", Cotton Refill, 10 pcs Putty Knife #4 "Palita", 10 pcs Diamond Cutting Disc 4", 10 pcs Industrial grade safety glasses accessories anti foggy impact resistant protective lens UV protective eyewear for outdoor, 60 pcs Dusk mask, 50 pcs Flap disc #4, 2 pcs Marine plywood 3/4"x4ftx8ft	Small Value Procurement	No	LCRB	02/2026	03/2026	5% GAD	54,770.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Procurement of of Construction Materials	OPAG	10 gallons Body Filler (Poly Patch) 4 liters/gallon, 12 kgs Released Agent/wax, paste, 10 pails Gel Coat, 20kgs/pail, color green, 11 gallons Butanox/Hardener M60, 4L/gallon, 6.5 drums Pre-mixed Polyester Resin, Thixotropic, 220kgs/drum, 12 rolls Chopped Strand Mat (CSM) 450, 40kgs/roll, 3 rolls Woven Roving (WR) 600 35kgs/roll, 8 kgs Calciumine Powder, non-sag patching compound, 22.5 boxes Lacquer Thinner, 4 liters/box	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	673,883.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Procurement of of Construction Materials	OPAG	15 pcs Stainless Shaft 5/8"x6" with thread, 15 pcs Brass Pipe 5/8"x5", 15 pcs Stainless Propeller 5/8"x7", 15 pcs A/S Flex (Cross Joint) 5/8" x 3/4", 15 sets Rudder assembly 5/8"x3" (Rudder Dimension 8"x6"), 60 pcs Stainless Studbolt with Nut 2", 3/8", 15 pcs Stopper Nut 3/4"	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	75,270.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)

Procurement of Construction Materials	OPAG	1 unit Impact Drill 13mm, 220-240V, 50-60Hz, 1,180W No. 3,300r/min., 1 unit Angle Grinder 220-240V, 50-60Hz, 750W/Q No. 1,200r/min 100mm, 20 pcs Paint Roller, 4", Cotton with Handle, 45 pcs Paint Roller, 4", Cotton Refill, 7 pcs Putty Knife #4 "Palita", 5 pcs Diamond Cutting Disc 4", 3 pcs Industrial grade safety glasses accessories anti foggy impact resistant protective lens UV protective eyewear for outdoor, 15 pcs Dusk mask, 25 pcs Flap disc #4, 2 pcs Marine plywood 3/4"x4ftx8ft	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	22,739.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
1-04-02-990 INVENTORY HELD FOR DISTRIBUTION-OTHER SUPPLIES AND MATERIALS FOR DISTRIBUTION											
Procurement of Materials Supplies for Distribution	OPAG	20 pcs Pail, Small (Plastic, 20Kg capacity), 9 kgs Waste Rug, 2 units Blower & Vacuum 700W 2in1 Function, 5 pcs Cover all Suit, 3 pcs 7-in-1 Suit Respirator, Chemical Respirator Protection Mask, 15 pairs Rubber Gloves/Chemical Resistant Nitrile Safety Gloves Reusable, Washable	Small Value Procurement	No	LCRB	04/2026	05/2026	Gen Fund -SNW	14,915.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Materials for the Bangka ko, Gawa Project (FRP Boats with Marine Engine)
Miscellaneous Items (for Direct Acquisition only) Sec 32.1 of RA No. 12009											
5-02-04-010 WATER EXPENSES											
Procurement of Water Expenses	OPAG	80 containers Water refill	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 containers Water refill
Procurement of Water Expenses	OPAG	80 containers Water refill	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 containers Water refill
5-02-13-050 REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT											
Procurement of Maintenance of Machinery Expenses	OPAG	1 unit Laptop Charger, Acer Aspire 3 compatible, 19V, 2.37A, 45.1W, Genuine, 2 pcs V-belt replacement, Multicultivator	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	3,015.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Laptop Charger, Acer Aspire 3 compatible, 19V, 2.37A, 45.1W, Genuine, 2 pcs V-belt replacement, Multicultivator
5-02-13-060 REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT											
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Interior 250x17 tube (front), 2 pcs Interior 275x17 tube (XRM) rear, 2 pcs Exterior 250x17 tire, 2 pcs Exterior 275x17 tire (XRM), 2 pcs Front wheel bearing, 2 pcs Rear wheel bearing, 1 set Chain and Sprocket, 1 pc Battery, 12V, 4Ah (typical), maintenance-free, 1 pc Head light bulb, 2 pcs Brake Shoe, 2 pcs Brake Pad, 2 pcs Clutch Lining, 1 set Signal Light Assay, set (L&R), 1 unit Tail Light Assy (Class A), 1 set Absorber Front Shock Assembly Telescopic Assy, 2/set	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	9,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicles Parts & Supplies for XRM 125 Motorcycle use
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Battery	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	16,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicles Parts & Supplies for HINO DROP SIDE TRUCK (J0H 365)
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 sets Brake Pad, 2 sets Brake Shoe, 1 set Spark Plug (standard type), set of 4, 2 pcs Fuel Filter, 2 pcs Oil Filter, 1 pc Air Filter, 4 pcs Tire, 265/60, R18, All -highway terrain	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	84,310.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicles Parts & Supplies for MITSUBISHI STRADA Pick Up Truck (NIT 4600)
Procurement of Vehicle Spare Parts And Accessories	OPAG	1 pc Exterior 110/90-17 (Rear) Tire , 2 pcs Exterior 90/90-19 tire (front)	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	4,950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of f Vehicles Parts & Supplies for XRM 125 Motorcycle
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Oil Filters, 2 pcs Fuel Filters, primary, 2 pcs Fuel Filters, secondary, 6 sets Tire with Tube, 7.50 R16LT	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	87,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicles Parts & Supplies for HINO DROP SIDE TRUCK (J0H 365)

Procurement of Vehicle Spare Parts And Accessories	OPAG	2 sets Brake Pad, 2 sets Brake Shoe, 3 pcs Fuel Filter, 3 pcs Oil Filter	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	22,240.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of Vehicles Parts & Supplies for MITSUBISHI STRADA Pick Up Truck (NIT 4600)
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Oil Filters, 2 pcs Fuel Filters	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	4,550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of Vehicles Parts & Supplies for KADIWA HYUNDAI Wing VAN
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Oil Filters, 2 pcs Fuel Filters	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund FY 2026 (A)	4,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of Vehicles Parts & Supplies for KADIWA HYUNDAI Refrigerated VAN
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Brake Shoe, 2 pcs Brake Pad	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	1,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of Vehicles Parts & Supplies for For XR 150 Motorcycle
Procurement of Vehicle Spare Parts And Accessories	OPAG	2 pcs Oil Filters, 2 pcs Fuel Filters, primary, 2 pcs Fuel Filters, secondary	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	12,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of Vehicles Parts & Supplies for HINO DROP SIDE TRUCK (J0H 365)
5-02-13-040 REPAIRS AND MAINTENANCE BUILDINGS, OTHER STRUCTURE											
Procurement of Repair and Maintenance Building, Other Structure	OPAG	Rehabilitation /Improvement of OPAG Agri-fishery Trade Fair Booth	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund FY 2026 (A)	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of Materials & Supplies for the Rehabilitation /Improvement of OPAG Agri-fishery Trade Fair Booth
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
5-02-04-010 WATER EXPENSES											
Procurement of Water Expenses	PHO	One Hundred Eighty (180) Containers	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighty Containers Water Refill
Procurement of Water Expenses	PABEO	Two (2) Gallons Purified Water Container, and Twenty (20) Gallons Purified Water Refill	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Gallons Purified Water Container, and Twenty (20) Gallons Purified Water Refill
Procurement of Water Expenses	PGO/ICTD	Sixteen (16) Containers Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	593.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixteen (16) Containers Water refill
Procurement of Water Expenses	PGO/ICTD	Sixteen (16) Containers Water refill	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	593.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixteen (16) Containers Water refill
Procurement of Water Expenses	PGO/ICTD	Thirty two (32) Containers Water refill	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,187.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty two (32) Containers Water refill
Procurement of Water Expenses	PARO	60 pcs of Water (Mineral water refill)	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen. Fund	1,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of of 60 pcs of Water (Mineral water refill)
Procurement of Water Expenses	PBO	Ninety-Five(95) Containers Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety-Five(95) Containers Water refill
Procurement of Water Expenses	PBO	Ninety-Five(95) Containers Water refill	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety-Five(95) Containers Water refill
Procurement of Water Expenses	PBO	Ninety-Five(95) Containers Water refill	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety-Five(95) Containers Water refill

Procurement of Water Expenses	PBO	Ninety-Five(95) Containers Water refill	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety-Five(95) Containers Water refill
Procurement of Water Expenses	BM DURANO	Ninety-Five (95) Containers Water refill, Free Delivery	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ninety-Five (95) Containers Water refill, Free Delivery
Procurement of Water Expenses	BM DELA CRUZ	One Hundred(100 cont.) Drinking Water	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	2,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred(100 cont.) Drinking Water
Procurement of Water Expenses	PASSO	Seventy-Five (75) Containers Mineral Water	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	1,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-Five (75) Containers Mineral Water
Procurement of Water Expenses	PASSO	Seventy-Five (75) Mineral Water	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	1,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-Five (75) Mineral Water
Procurement of Water Expenses	PASSO	Seventy-Five (75) Mineral Water	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-Five (75) Mineral Water
Procurement of Water Expenses	PASSO	Seventy-Five (75) Mineral Water	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	1,875.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-Five (75) Mineral Water
Procurement of Water Expenses	BM ESPARES	Nine (9) Galloons Purified Drinking Water Refill with free delivery	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Galloons Purified Drinking Water Refill with free delivery
Procurement of Water Expenses	BM ESPARES	Nine (9) Galloons Purified Drinking Water Refill with free delivery	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Galloons Purified Drinking Water Refill with free delivery
Procurement of Water Expenses	BM ESPARES	Twenty-Seven (27) Galloons Purified Drinking Water Refill with free delivery	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	540.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-Seven (27) Galloons Purified Drinking Water Refill with free delivery
Procurement of Water Expenses	BM ESPARES	Nine (9) Galloons Purified Drinking Water Refill with free delivery	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nine (9) Galloons Purified Drinking Water Refill with free delivery
Procurement of Water Expenses	PGO/CSD	Eighty Six(86) Container Water Refill, Two(2)bottle Water 350ml	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	2,612.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighty Six(86) Container Water Refill, Two(2)bottle Water 350ml
Procurement of Water Expenses	PGO/CSD	Seventy Six(76) Container Water Refill, Two(2)bottle Water 350ml	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	2,312.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Six(76) Container Water Refill, Two(2)bottle Water 350ml
Procurement of Water Expenses	PGO/CSD	Seventy Six(76) Container Water Refill, One(1)bottle Water 350ml	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	2,296.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Six(76) Container Water Refill, One(1)bottle Water 350ml
Procurement of Water Expenses	PGO/CSD	One(1)bottle Water 350ml	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	2,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)bottle Water 350ml
Procurement of Water Expenses	BAC	Two-Hundred Eighty-Five (285) Gallon, Mineral Water Refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	5,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two-Hundred Eighty-Five (285) Gallon, Mineral Water Refill
Procurement of Water Expenses	PENRO-LGU	Forty (40) containers of Mineral Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) containers of Mineral Water refill
Procurement of Water Expenses	PENRO-LGU	Forty (40) containers of Mineral Water refill	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) containers of Mineral Water refill

Procurement of Water Expenses	PENRO-LGU	Forty (40) containers of Mineral Water refill	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) containers of Mineral Water refill
Procurement of Water Expenses	PENRO-LGU	Forty six (46) containers of Mineral Water refill	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty six (46) containers of Mineral Water refill
Procurement of Water Expenses	PPDAO	33 gallon Drinking Water	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 33 gallon Drinking Water
Procurement of Water Expenses	PPDAO	33 gallon Drinking Water	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 33 gallon Drinking Water
Procurement of Water Expenses	PPDAO	33 gallon Drinking Water	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen. Fund	825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 33 gallon Drinking Water
Procurement of Water Expenses	PPDAO	34 gallon Drinking Water	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen. Fund	825.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 34 gallon Drinking Water
Procurement of Water Expenses	PHO	One Hundred Eighty (180) Containers Water refill	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	4,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Eighty (180) Containers Water refill
Procurement of Water Expenses	ADH-LIBJO	Two hundred thirty seven (237) Containers Water refill	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen. Fund	7,110.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred thirty seven (237) Containers Water refill
Procurement of Water Expenses	ADH-LIBJO	Two hundred thirty seven (237) Containers Water refill	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	7,110.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred thirty seven (237) Containers Water refill
Procurement of Water Expenses	ADH-LIBJO	Two hundred thirty seven (237) Containers Water refill	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen. Fund	7,110.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred thirty seven (237) Containers Water refill
Procurement of Water Expenses	ADH-LIBJO	Two hundred thirty-nine (239) Containers Water refill	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen. Fund	7,170.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two hundred thirty-nine (239) Containers Water refill
Procurement of Water Expenses	ADMIN	80 gallons Drinking Water	Direct Acquisition	No	SCRB	04/2026	04/2026	POPS	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 80 gallons Drinking Water
Procurement of Water Expenses	ADMIN	100 gallons Drinking Water	Direct Acquisition	No	SCRB	07/2026	07/2026	POPS	2,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 100 gallons Drinking Water
Procurement of Water Expenses	ADMIN	60 gallons Drinking Water	Direct Acquisition	No	SCRB	10/2026	10/2026	POPS	1,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 60 gallons Drinking Water
Procurement of Water Expenses	BM VALES	Three Hundred Eighty (380) Gallon Mineral Water Refill	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	7,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three Hundred Eighty (380) Gallon Mineral Water Refill
Procurement of Water Expenses	PIO	Two Hundred (200) Cont. water refill	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Purified Drinking Water to support a conducive work environment and ensure the availability of drinking water to maintain comfort, hydration, and productivity in the workplace

Procurement of Water Expenses	PVGO	one hundred ninety (190) Water Refill/container	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen. Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one hundred ninety (190) Water Refill/container
Procurement of Water Expenses	PVGO	one hundred ninety (190) Water Refill/container	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one hundred ninety (190) Water Refill/container
Procurement of Water Expenses	PVGO	three hundred eighty (380) Water Refill/container	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen. Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of three hundred eighty (380) Water Refill/container
Procurement of Water Expenses	PGO	Six Hundred Four (604) Container, Purified Drinking Water	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	12,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Four (604) Container, Purified Drinking Water
Procurement of Water Expenses	PGO	Six Hundred Four (604) Container, Purified Drinking Water	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	12,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Four (604) Container, Purified Drinking Water
Procurement of Water Expenses	PGO	Six Hundred Four (604) Container, Purified Drinking Water	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	12,080.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Four (604) Container, Purified Drinking Water
Procurement of Water Expenses	PGO	Six Hundred Seven (607) Container, Purified Drinking Water	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	12,140.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six Hundred Seven (607) Container, Purified Drinking Water
Procurement of Water Expenses	PHRMDO	One Hundred Sixty-Four (164) Round Container Purified Drinking Water	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	3,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Sixty-Four (164) Round Container Purified Drinking Water
Procurement of Water Expenses	PHRMDO	One Hundred Fifty-Nine (159) Round Container Purified Drinking Water	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	3,180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Fifty-Nine (159) Round Container Purified Drinking Water
Procurement of Water Expenses	PGSO	Fifty Five (55) Containers Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	1,448.37	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty Five (55) Containers Water refill
Procurement of Water Expenses	PGSO	Forty Five (45) Containers Water refill	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	1,185.03	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty Five (45) Containers Water refill
Procurement of Water Expenses	PGSO	Fifty (50) Containers Water refill	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,316.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) Containers Water refill
Procurement of Water Expenses	PGSO	Fifty (50) Containers Water refill	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	1,316.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) Containers Water refill
Procurement of Water Expenses	PTCO	Twenty (209) Containers Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	4,180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (209) Containers Water refill
Procurement of Water Expenses	PTO	244 Containers Water refill	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	7,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 244 Containers Water refill
Procurement of Water Expenses	PTO	122 Containers Water refill	Direct Acquisition	No	SCRB	06/2026	06/2026	Gen. Fund	3,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 122 Containers Water refill
Procurement of Water Expenses	PTO	122 Containers Water refill	Direct Acquisition	No	SCRB	09/2026	09/2026	Gen. Fund	3,660.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 122 Containers Water refill

5-02-13-050 REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT

Procurement of Spare Parts for the Repair and Maintenance of Machinery and Equipment	PABEO	One (1) Set Fuel Pump Assembly for Farm Tractor	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen. Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of One (1) Set Fuel Pump Assembly for Farm Tractor
Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment	OPAG	Aircon repair & maintenance services, Office Equipment repair & maintenance services, Agricultural Equipment Repair services	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment
Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment	OPAG	Aircon repair & maintenance services	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment
Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment	OPAG	Aircon repair & maintenance services, Office Equipment repair & maintenance services, Agricultural Equipment Repair services	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment
Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment	OPAG	Reimbursements of Payment for Aircon repair & maintenance services	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund FY 2026 (A)	2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Reimbursements of Payment for Repair & maintenance services - Machinery & Equipment
Repair & maintenance - Machinery & Equipment	PHO	One (1) pack screw, 100s	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund	237.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pack screw, 100s
Repair & maintenance - Machinery & Equipment	PHO	One (1) pack screw, 100s	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	237.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pack screw, 100s
Repair & maintenance - Machinery & Equipment	PHO	Two (2) pack screw, 100s	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	475.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pack screw, 100s
Repair & maintenance - Machinery & Equipment	PGO	One (1) Aircon Repair and Cleaning Split Type	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Aircon Repair and Cleaning Split Type
Repair & maintenance - Machinery & Equipment	PADO	1 unit of Radio base (kenwood) repair	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen Fund	950.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit of Radio base (kenwood) repair
Repair & maintenance - Machinery & Equipment	PGSO	One (1) piece, timing belt 4 wheels One (1) piece OIL COOLER HOSE One (1) piece BALL JOIN LOWER One (1) tank BALL JOIN UPPER One(1) piece Thirmostat One (1) set Cluch lining	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund	23,880.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) piece, timing belt 4 wheels One (1) piece OIL COOLER HOSE One (1) piece BALL JOIN LOWER One (1) tank BALL JOIN UPPER One(1) piece Thirmostat One (1) set Cluch lining
Repair & maintenance - Machinery & Equipment	PGSO	one (1) piece clutch fan one (1) piece TIEROD END one (1) set, Seat cover H-lux	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	18,811.39	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) piece clutch fan one (1) piece TIEROD END one (1) set, Seat cover H-lux
Repair & maintenance - Machinery & Equipment	PGSO	one (1) piece Brake shoe BAOBAO tone (1) piece rutle cable one (1) piece Timing belt 4 wheels	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	8,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) piece Brake shoe BAOBAO tone (1) piece rutle cable one (1) piece Timing belt 4 wheels
Repair & maintenance - Machinery & Equipment	PTO	1 unit computer repair	Direct Acquisition	No	SCRB	03/2026	03/2026	Gen Fund	4,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit computer repair
Repair & maintenance - Machinery & Equipment	PTO	1 unit laptop repair	Direct Acquisition	No	SCRB	03/2026	03/2026	Gen Fund	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit laptop repair
5-02-13-070 REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURES											
Repair and Maintenance Furniture and Fixtures	PTO	2 unit Wooden Office cabinet	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund	10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 2 unit Wooden Office cabinet
5-02-13-060 REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT											

Procurement of Vehicle Spare Parts And Accessories	PARO	1set of Tubeless #70/90/17 (Front), 1 set of Tubeless #80/90/17 (Rear), 2 sets of Brake shoe (Honda wave 110), 2 sets of Brake shoe (bao-bao), 1 set of Shock Absorber (Rear), 1 set of Side Mirror, 2 sets of Speedometer Cable, 1 set of Oil filter (BAJAJ RE) #110, 3 sets of Major wheel Cylinder rubber cup BAJAJ RE, 1 pc of fuel filter (BAJAJ RE), 1 set of Brake Master Repair kit, 1 meter of Upholstery (seat cover BAJAJ RE), Throttle Hand Grip Honda Wave 110)	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen. Fund	15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 1set of Tubeless #70/90/17 (Front), 1 set of Tubeless #80/90/17 (Rear), 2 sets of Brake shoe (Honda wave 110), 2 sets of Brake shoe (bao-bao), 1 set of Shock Absorber (Rear), 1 set of Side Mirror, 2 sets of Speedometer Cable, 1 set of Oil filter (BAJAJ RE) #110, 3 sets of Major wheel Cylinder rubber cup BAJAJ RE, 1 pc of fuel filter (BAJAJ RE), 1 set of Brake Master Repair kit, 1 meter of Upholstery (seat cover BAJAJ RE), Throttle Hand Grip Honda Wave 110)
Procurement of Vehicle Spare Parts And Accessories	PIASO	One (1) pc Tire front 17 x 2.50, XRM 125, One (1) pc Tire rear 17 x 2.75, XRM 125, One (1) pc Grip Handle, One (1) pc Chain, XRM 125, Two (2) pcs Bearing, XRM 125, One (1) pc Battery 12 volts (XRM 125)	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen. Fund	3,390.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 1One (1) pc Tire front 17 x 2.50, XRM 125, One (1) pc Tire rear 17 x 2.75, XRM 125, One (1) pc Grip Handle, One (1) pc Chain, XRM 125, Two (2) pcs Bearing, XRM 125, One (1) pc Battery 12 volts (XRM 125)
Procurement of Vehicle Spare Parts And Accessories	PPESO	Eight (8) Liters Brake Fluid, Nine (9) Liters Coolant, One (1) Liter Oil Flushing	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	9,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) Liters Brake Fluid, Nine (9) Liters Coolant, One (1) Liter Oil Flushing for BAO-BAO
Procurement of Vehicle Spare Parts And Accessories	PPESO	One (1) pc, Battery, RE Bajaj, Two (2) set, Brake Shoe, RE Bajaj, Two (2) pc, Clutch Cable, RE Bajaj, One (1) set, Clutch Lining, RE Bajaj, Two (2) pc, Ignition Switch, RE Bajaj, Two (2) pc, Oil Filter, RE Bajaj, Two (2) pc, Throttle Cable, RE Bajaj, Four (4) pc, Tire for Bao-Bao, RE Bajaj	Direct Acquisition	No	SCRB	02/2026	02/2026	POPS	28,840.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pc, Battery, RE Bajaj, Two (2) set, Brake Shoe, RE Bajaj, Two (2) pc, Clutch Cable, RE Bajaj, One (1) set, Clutch Lining, RE Bajaj, Two (2) pc, Ignition Switch, RE Bajaj, Two (2) pc, Oil Filter, RE Bajaj, Two (2) pc, Throttle Cable, RE Bajaj, Four (4) pc, Tire for Bao-Bao, RE Bajaj
Procurement of Vehicle Spare Parts And Accessories	PPESO	Two (2) set, Brake Shoe, RE Bajaj, Two (2) pc, Clutch Cable, RE Bajaj	Direct Acquisition	No	SCRB	07/2026	07/2026	POPS	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) set, Brake Shoe, RE Bajaj, Two (2) pc, Clutch Cable, RE Bajaj
Procurement of Vehicle Spare Parts And Accessories	PPESO	Two (2) pc, Headlight Bulb, RE Bajaj, Two (2) pc, Ignition Switch, RE Bajaj, Two (2) pc, Oil Filter, RE Bajaj, Two (2) pc, Throttle Cable, RE Bajaj, Four (4) pc, Tire for Bao-Bao, RE Bajaj	Direct Acquisition	No	SCRB	10/2026	10/2026	POPS	16,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pc, Headlight Bulb, RE Bajaj, Two (2) pc, Ignition Switch, RE Bajaj, Two (2) pc, Oil Filter, RE Bajaj, Two (2) pc, Throttle Cable, RE Bajaj, Four (4) pc, Tire for Bao-Bao, RE Bajaj
Procurement of Vehicle Spare Parts And Accessories	PBO	Two(2) Pcs, Tire 185/65 R15	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	18,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) Pcs, Tire 185/65 R15
Procurement of Vehicle Spare Parts And Accessories	PBO	One(1) sets, BrakeShoe, One(1) sets, BrakePad, One(1) Pcs, Oil Filter 415, One(1) Pc, Pumpbelt (Mitsubishi Xpander)	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	16,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) sets, BrakeShoe, One(1) sets, BrakePad, One(1) Pcs, Oil Filter 415, One(1) Pc, Pumpbelt (Mitsubishi Xpander)
Procurement of Vehicle Spare Parts And Accessories	PBO	One(1) Pc, Tire 185/65 R15	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) Pc, Tire 185/65 R15
Procurement of Vehicle Spare Parts And Accessories	PBO	One(1) sets, BrakeShoe, One(1) sets, BrakePad, One(1) Pcs, Oil Filter 415	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	7,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1) sets, BrakeShoe, One(1) sets, BrakePad, One(1) Pcs, Oil Filter 415
Procurement of Vehicle Spare Parts And Accessories	BM ESPARES	Two (2) Pieces TUBELESS Tire No. 265 x 70 R-17 (Perilli)	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	32,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Pieces TUBELESS Tire No. 265 x 70 R-17 (Perilli)
Procurement of Vehicle Spare Parts And Accessories	BM ESPARES	Four (4) Sets Brake Pad (Mitsubishi Strada), One (1) Set Brake Shoe / Rear (Mit. Strada), One (1) Piece Battery 7 plates (R.E 3Wheel/Bao-Bao), One (1) Piece TUBELESS Tire No. 265 x 70 R-17 (Perilli), One (1) Piece 4D 5'6 battery 3SMF/N70/D31L, (Mit. Strada)	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	36,253.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Sets Brake Pad (Mitsubishi Strada), One (1) Set Brake Shoe / Rear (Mit. Strada), One (1) Piece Battery 7 plates (R.E 3Wheel/Bao-Bao), One (1) Piece TUBELESS Tire No. 265 x 70 R-17 (Perilli), One (1) Piece 4D 5'6 battery 3SMF/N70/D31L, (Mit. Strada)
Procurement of Vehicle Spare Parts And Accessories	BM ESPARES	Two (2) Sets Brake Shoe / Rear (Mit. Strada), One (1) Piece Brake Shoe Genuine (R.E 3Wheel/Bao-Bao), One (1) Piece Clutch Cable (R.E 3Wheel/Bao-Bao) 1 pc, One (1) Piece Clutch Lining (R.E 3Wheel/Bao-Bao), Four (4) Pieces Fuel Filter (Mit. Strada)	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	9,536.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Sets Brake Shoe / Rear (Mit. Strada), One (1) Piece Brake Shoe Genuine (R.E 3Wheel/Bao-Bao), One (1) Piece Clutch Cable (R.E 3Wheel/Bao-Bao) 1 pc, One (1) Piece Clutch Lining (R.E 3Wheel/Bao-Bao), Four (4) Pieces Fuel Filter (Mit. Strada)

Procurement of Vehicle Spare Parts And Accessories	PGO/CSD	One(1)set Lite Ace Fx Break shoe Toyota Lite Ace, One(1)liters Toyota oil filter 15601YZZT1, One(1)liters Toyota oil filter 15601YZZT1, One(1)piece bearing 6201 XRM 125, One(1)set Brake shoe XRM 125, One(1)set Brake shoe XRM 125, One(1)piece Carbon brass XRM 125, One(1)set Engine spracket XRM 125(Front & Rear), One(1)set Hand grip with bar XRM 125, One(1)piece Tire 250 x 17 XRM 125, Two(2)piece Tire 275 x 17 XRM 125, Two(2)piece Interior tube 275 X 17 XRM 125, One(1)piece Interior tube 250 X 17 XRM 125, One(1) piece Chain XRM 125 # 428, Two(2)piece Rear spracket XRM 125 # 48T	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen. Fund	11,906.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)set Lite Ace Fx Break shoe Toyota Lite Ace, One(1)liters Toyota oil filter 15601YZZT1, One(1)liters Toyota oil filter 15601YZZT1, One(1)piece bearing 6201 XRM 125, One(1)set Brake shoe XRM 125, One(1)piece Carbon brass XRM 125, One(1)set Engine spracket XRM 125(Front & Rear), One(1)set Hand grip with bar XRM 125, One(1)piece Tire 250 x 17 XRM 125, Two(2)piece Tire 275 x 17 XRM 125, Two(2)piece Interior tube 275 X 17 XRM 125, One(1) piece Chain XRM 125 # 428, Two(2)piece Rear spracket XRM 125 # 48T
Procurement of Vehicle Spare Parts And Accessories	PGO/CSD	One(1)set Lite Ace Fx Break pad Toyota Lite Ace, One(1)piece Lite Ace Fx External tube Toyota Lite Ace, One(1)piece bearing 6201 XRM 125, One(1)piece bearing 6301 XRM 125, One(1)piece Front Brake Desk XRM 125, One(1)piece Tire 250 x 17 XRM 125, One(1)piece Interior tube 275 X 17 XRM 125, One(1)piece Tire 275 x 17 XRM 125, One(1)piece Interior tube 250 X 17 XRM 125	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	31,484.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)set Lite Ace Fx Break pad Toyota Lite Ace, One(1)piece Lite Ace Fx External tube Toyota Lite Ace, One(1)piece bearing 6201 XRM 125, One(1)piece bearing 6301 XRM 125, One(1)piece Front Brake Desk XRM 125, One(1)piece Tire 250 x 17 XRM 125, One(1)piece Interior tube 275 X 17 XRM 125, One(1)piece Tire 275 x 17 XRM 125, One(1)piece Interior tube 250 X 17 XRM 125
Procurement of Vehicle Spare Parts And Accessories	PGO/CSD	One(1)piece bearing 6201 XRM 125, One(1)piece bearing 6301 XRM 125, Two(2)piece Interior tube 275 X 17 XRM 125, One(1)piece Interior tube 250 X 17 XRM 125, One(1)piece Spark plug XRM 125	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,790.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)piece bearing 6201 XRM 125, One(1)piece bearing 6301 XRM 125, Two(2)piece Interior tube 275 X 17 XRM 125, One(1)piece Interior tube 250 X 17 XRM 125, One(1)piece Spark plug XRM 125
Procurement of Vehicle Spare Parts And Accessories	PGO/CSD	One(1)piece Interior tube 275 X 17 XRM 125, One(1)piece Horn XRM 125, One(1) set piston XRM 125 set with piston ring, One(1)piece set cover XRM 125(Black), One(1)set Oil seal for Telescopic XRM 125	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen. Fund	2,320.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)piece Interior tube 275 X 17 XRM 125, One(1)piece Horn XRM 125, One(1) set piston XRM 125 set with piston ring, One(1)piece set cover XRM 125(Black), One(1)set Oil seal for Telescopic XRM 125
Procurement of Vehicle Spare Parts And Accessories	BAC	One (1) Set, Bajaj Re Pivot Pin with installation, Two (2) Set, Bajaj Re Headlight bulb with installation, Two (2) Pieces, Bajaj Re Head light Relay with installation, One (1) Set Bajaj Re Ball Race Upper and lower with installation, One (1) Piece, Battery 7 Plates with installation, One (1) Set, Bajaj Re Body frame with installation, One (1) Package, Bajaj Re Body Repair (flooring, siding with repaint) with installation, One (1) Pieces, Oil filter with installation, One (1) Piece, XRM 125 Accelerator cable with installation, One (1) Piece, XRM 125 Ball race bearing One (1) Set, XRM 125 Handle bar with bolt with installation, One (1) Set, XRM 125 Hand grip with installation	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen. Fund	47,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Set, Bajaj Re Pivot Pin with installation, Two (2) Set, Bajaj Re Headlight bulb with installation, Two (2) Pieces, Bajaj Re Head light Relay with installation, One (1) Set Bajaj Re Ball Race Upper and lower with installation, One (1) Piece, Battery 7 Plates with installation, One (1) Set, Bajaj Re Body frame with installation, One (1) Package, Bajaj Re Body Repair (flooring, siding with repaint) with installation, One (1) Pieces, Oil filter with installation, One (1) Piece, XRM 125 Accelerator cable with installation, One (1) Piece, XRM 125 Ball race bearing One (1) Set, XRM 125 Handle bar with bolt with installation, One (1) Set, XRM 125 Hand grip with installation
Procurement of Vehicle Spare Parts And Accessories	OPAG	Preventive Maintenance/Repair Services for ALL OPAG vehicles, Vulcanizing Services for ALL OPAG vehicles	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund FY 2026 (A)	7,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicle Spare Parts And Accessories
Procurement of Vehicle Spare Parts And Accessories	OPAG	Preventive Maintenance/Repair Services for ALL OPAG vehicles, Vulcanizing Services for ALL OPAG vehicles	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund FY 2026 (A)	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicle Spare Parts And Accessories
Procurement of Vehicle Spare Parts And Accessories	OPAG	Preventive Maintenance/Repair Services for ALL OPAG vehicles, Vulcanizing Services for ALL OPAG vehicles	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund FY 2026 (A)	8,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicle Spare Parts And Accessories
Procurement of Vehicle Spare Parts And Accessories	OPAG	Preventive Maintenance/Repair Services for ALL OPAG vehicles	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund FY 2026 (A)	5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Vehicle Spare Parts And Accessories
Procurement of Vehicle Spare Parts And Accessories	PENRO-LGU	One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pc of Rain Cover baobao (bajaj), 1 pc of Rain Curtain baobao (bajah), Six (6) pcs of Wipes (chamois)	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund	8,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pc of Rain Cover baobao (bajaj), 1 pc of Rain Curtain baobao (bajah), Six (6) pcs of Wipes (chamois)

Procurement of Vehicle Spare Parts And Accessories	PENRO-LGU	One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pcs of Tire (Back) 110/90-17 (150 XRL), One (1) pcs of Interior tube 90/90-19 (150 XRL), One (1) pcs of Interior tube 110/90-17 (150 XRL), One (1) pcs of Brake pad XR150L, One (1) pcs of Brake Shoe XR150L, Two (2) pcs of Tire 275 x 17 (front & back) XRM 125, Two (2) pcs of Interior tube 2.75x17XRM 125, Two (2) pcs of Interior tube 2.50x17XRM 125, Two (2) pcs of Spark plug, XRM 125, Two (2) pcs of Trottle Cable XRM 125, Two (2) sets brake pad XRM 125, Two (2) sets of Brake shoe (Front/Rear) XRM 125	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund	11,025.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pcs of Tire (Back) 110/90-17 (150 XRL), One (1) pcs of Interior tube 90/90-19 (150 XRL), One (1) pcs of Interior tube 110/90-17 (150 XRL), One (1) pcs of Brake pad XR150L, One (1) pcs of Brake Shoe XR150L, Two (2) pcs of Tire 275 x 17 (front & back) XRM 125, Two (2) pcs of Interior tube 2.75x17XRM 125, Two (2) pcs of Interior tube 2.50x17XRM 125, Two (2) pcs of Spark plug, XRM 125, Two (2) pcs of Trottle Cable XRM 125, Two (2) sets brake pad XRM 125, Two (2) sets of Brake shoe
Procurement of Vehicle Spare Parts And Accessories	PENRO-LGU	One (1) pcs of Oil Filter C-111 (Toyota Hilux), One (1) pcs of FuelFilter F-193 (Toyota Hilux), One (1) units of Battery 12 volts maintenance free N-70, Six (6) pcs of Tire tubeless #22 -11.5LT (dumtruck), One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pcs of Tire (Back) 110/90-17 (150 XRL), Two (2) pcs of Interior tube 90/90-19 (150 XRL), One (1) pcs of Interior tube 110/90-17 (150 XRL), One (1) pcs of Brake pad XR150L, One (1) pcs of Brake Shoe XR150L, Two (2) pcs of Tire 275 x 17 (front & back) XRM 125, Two (2) pcs of Interior tube 2.75x17XRM 125, Two (2) pcs of Interior tube 2.50x17XRM 125, Two (2) pcs of Spark plug, XRM 125, One (1) sets brake pad XRM 125, One (1) sets of Brake shoe (Front/Rear) XRM 125	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	143,995.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) pcs of Oil Filter C-111 (Toyota Hilux), One (1) pcs of FuelFilter F-193 (Toyota Hilux), One (1) units of Battery 12 volts maintenance free N-70, Six (6) pcs of Tire tubeless #22 -11.5LT (dumtruck), One (1) pcs of Tire (Front) 90/90-19 (150 XRL), One (1) pcs of Tire (Back) 110/90-17 (150 XRL), Two (2) pcs of Interior tube 90/90-19 (150 XRL), One (1) pcs of Interior tube 110/90-17 (150 XRL), One (1) pcs of Brake pad XR150L, One (1) pcs of Brake Shoe XR150L, Two (2) pcs of Tire 275 x 17 (front & back) XRM 125, Two (2) pcs of Interior tube 2.75x17XRM 125, Two (2) pcs of Interior tube 2.50x17XRM 125, Two (2) pcs of Spark plug, XRM 125, One (1) sets brake pad XRM 125, One (1) sets of Brake shoe (Front/Rear) XRM 125
Procurement of Vehicle Spare Parts And Accessories	PENRO-LGU	Four (4) pcs of Tire 265/65 R17 (hilux), Two (2) set Brake shoe (Front/Rear) hilux, Two (2) sets of Brake pad (DB2221GCT) bendix, One (1) pcs of Oil Filter C-111 (Toyota Hilux), One (1) pcs of FuelFilter F-193 (Toyota Hilux), One (1) units of Battery 12 volts maintenance free N-70, One (1) pc of Telescopic, Three (3) pcs of Chain # 428, XRM125, Three (3) pcs of Rubber Cap, Three (3) sets brake pad XRM 125, Two (2) sets of Brake shoe (Front/Rear) XRM 125	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	73,627.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) pcs of Tire 265/65 R17 (hilux), Two (2) set Brake shoe (Front/Rear) hilux, Two (2) sets of Brake pad (DB2221GCT) bendix, One (1) pcs of Oil Filter C-111 (Toyota Hilux), One (1) pcs of FuelFilter F-193 (Toyota Hilux), One (1) units of Battery 12 volts maintenance free N-70, One (1) pc of Telescopic, Three (3) pcs of Chain # 428, XRM125, Three (3) pcs of Rubber Cap, Three (3) sets brake pad XRM 125, Two (2) sets of Brake shoe (Front/Rear) XRM 125
Procurement of Vehicle Spare Parts And Accessories	PPDAO	1 unit Heavy Duty Battery for Bajaj RE, 1 set Bajaj RE PIN Pivot Kit with Needle, 1 pcs Bajaj Seal Head Cover (Gasket), 1 set Rain and Shine Trapal for Bajaj RE (with Door Type), 1 pcs Bajaj RE Oil Filter, 5 sets Bajaj RE Brake Master Repair Kit, 1 jar Multi-Purpose Grease, 1 pc 4-in-1 Car jump Starter with Air Jump 12V Car Battery Jump Starter Car Power Bank, 1 pc Bajaj RE Genuine Reverse Cable, 6 pcs Bellow Spherical Large Ruber Boots Genuine Bajaj RE, 3 pcs Speedometer Cable Genuine Bajaj RE	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund	22,443.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 unit Heavy Duty Battery for Bajaj RE, 1 set Bajaj RE PIN Pivot Kit with Needle, 1 pcs Bajaj Seal Head Cover (Gasket), 1 set Rain and Shine Trapal for Bajaj RE (with Door Type), 1 pcs Bajaj RE Oil Filter, 5 sets Bajaj RE Brake Master Repair Kit, 1 jar Multi-Purpose Grease, 1 pc 4-in-1 Car jump Starter with Air Jump 12V Car Battery Jump Starter Car Power Bank, 1 pc Bajaj RE Genuine Reverse Cable, 6 pcs Bellow Spherical Large Ruber Boots Genuine Bajaj RE, 3 pcs Speedometer Cable Genuine Bajaj RE
Procurement of Vehicle Spare Parts And Accessories	PPDAO	1 pc Bajaj Brake Master Repair Kit	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	637.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc Bajaj Brake Master Repair Kit
Procurement of Vehicle Spare Parts And Accessories	PPDAO	1 pc Speedometer Cable Genuine Bajaj RE	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen Fund	668.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc Speedometer Cable Genuine Bajaj RE
Procurement of Vehicle Spare Parts And Accessories	PHO	Four (4) pcs Pivot Pin (Bao-Bao), Twelve (12) sets Tire, 4.00-8 with tube (Bao-bao), Eight (8) pcs Oil Filter, Four (4) pcs Fuel Filter,	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	47,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) pcs Pivot Pin (Bao-Bao), Twelve (12) sets Tire, 4.00-8 with tube (Bao-bao), Eight (8) pcs Oil Filter, Four (4) pcs Fuel Filter,
Procurement of Vehicle Spare Parts And Accessories	PASSO	One (1) Set Ball Joint, Upper (Strada) One (1) Set Ball Joint Lower (Strada) Two (2) Sets Mulye set (Left & Right) Four (4) Bottles Coolant Two (2) Boxes Oil Filter Two (2) Boxes Fuel Filter	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund	27,226.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Set Ball Joint, Upper (Strada) One (1) Set Ball Joint Lower (Strada) Two (2) Sets Mulye set (Left & Right) Four (4) Bottles Coolant Two (2) Boxes Oil Filter Two (2) Boxes Fuel Filter

Procurement of Vehicle Spare Parts And Accessories	PASSO	Four (4) Bottles Coolant Two (2) Boxes Oil Filter Two (2) Boxes Fuel Filter Two (2) Pieces Tire 265 x 65 R17	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	34,524.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Bottles Coolant Two (2) Boxes Oil Filter Two (2) Boxes Fuel Filter Two (2) Pieces Tire 265 x 65 R17
Procurement of Vehicle Spare Parts And Accessories	ADH-LIBJO	One (1) bot Engine oil (bao-bao) 1000ml One (1) pc Air cleaner housing assembly	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund	4,030.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) bot Engine oil (bao-bao) 1000ml One (1) pc Air cleaner housing assembly
Procurement of Vehicle Spare Parts And Accessories	ADH-LIBJO	Four (4) Engine oil (bao-bao) 1000 ml Three (3) pairs brake pad Toyota Hi-Ace, ambulance One (1) Air cleaner, Toyota Hi-Ace ambulance Two (2) pairs Brake shoe, bao-bao Badja, original One (1) pc Cabin filter, Toyota Hi-Ace ambulance One(1) pc Spiral cable connector Two (2) sets wiper blade for ambulance Three(3) pcs Tire , Badjaj bao-bao	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund	29,130.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Engine oil (bao-bao) 1000 ml Three (3) pairs brake pad Toyota Hi-Ace, ambulance One (1) Air cleaner, Toyota Hi-Ace ambulance Two (2) pairs Brake shoe, bao-bao Badja, original One(1) pc Cabin filter, Toyota Hi-Ace ambulance One(1) pc Spiral cable connector Two (2) sets wiper blade for ambulance Three(3) pcs Tire , Badjaj bao-bao
Procurement of Vehicle Spare Parts And Accessories	ADH-LIBJO	Two(2) pcs Tire, Toyota Hi-Ace ambulance Three (3) pcs Tire, Badja Bao-Bao One (1) pc Battery 12Volt, Bajaj Bao-Bao	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	30,260.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(2) pcs Tire, Toyota Hi-Ace ambulance Three (3) pcs Tire, Badja Bao-Bao One (1) pc Battery 12Volt, Bajaj Bao-Bao
Procurement of Vehicle Spare Parts And Accessories	ADH-LIBJO	Two (2) pcs Battery 12 Volt Toyota Hi ace Four (4) pairs Brake shoe, bao-bao Badja, original Three (3) pcs Tire, Badja Bao-Bao One (1) pc Battery 12Volt, Bajaj Bao-Bao	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen Fund	31,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pcs Battery 12 Volt Toyota Hi ace Four (4) pairs Brake shoe, bao-bao Badja, original Three (3) pcs Tire, Badja Bao-Bao One (1) pc Battery 12Volt, Bajaj Bao-Bao
Procurement of Vehicle Spare Parts And Accessories	BM VALES	Two (2) pc. Tire 2.75 x 17 (Back & Front) Two (2) pc. Interior Tube 2.75 x17 XRM 125 Two (2) pc. Interior Tube 2.50 x 17 XRM 125 One (1) pc. Spark plug XRM 125 Two (2) gal. Shell Advance Oil XRM 125	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund	4,750.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) pc. Tire 2.75 x 17 (Back & Front) Two (2) pc. Interior Tube 2.75 x17 XRM 125 Two (2) pc. Interior Tube 2.50 x 17 XRM 125 One (1) pc. Spark plug XRM 125 Two (2) gal. Shell Advance Oil XRM 125
Procurement of Vehicle Spare Parts And Accessories	PGO-ICTD	TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) TWO (2) PCS BAJAJ RE brake shoe TWO (2) PCS clutch cable ONE (1) PCS BAJAJ RE pivot pin TEN (10) PCS BAJAJ RE studbolt wheel THREE (3) BAJAJ RE oil filter TWO (2) PCS BAJAJ RE air filter	Direct Acquisition	No	SCRB	02/2026	02/2026	Gen Fund	11,766.67	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) TWO (2) PCS BAJAJ RE brake shoe TWO (2) PCS clutch cable ONE (1) PCS BAJAJ RE pivot pin TEN (10) PCS BAJAJ RE studbolt wheel THREE (3) BAJAJ RE oil filter TWO (2) PCS BAJAJ RE air filter
Procurement of Vehicle Spare Parts And Accessories	PGO-ICTD	TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) ONE (1) BAJAJ RE brake shoe TWO (2) PCS BAJAJ RE reverse cable FOUR (4) PCS BAJAJ shifter THREE (3) PCS BAJAJ RE governor/accelerator ONE (1) PCS BAJAJ RE pivot pin NINE (9) PCS BAJAJ RE studbolt wheel TWO (2) BAJAJ RE oil filter	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund	11,986.67	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) ONE (1) BAJAJ RE brake shoe TWO (2) PCS BAJAJ RE reverse cable FOUR (4) PCS BAJAJ shifter THREE (3) PCS BAJAJ RE governor/accelerator ONE (1) PCS BAJAJ RE pivot pin NINE (9) PCS BAJAJ RE studbolt wheel TWO (2) BAJAJ RE oil filter
Procurement of Vehicle Spare Parts And Accessories	PGO-ICTD	TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) ONE (1) BAJAJ RE brake shoe TWO (2) PCS clutch cable TWO (2) PCS BAJAJ RE reverse cable ONE (1) PCS BAJAJ shifter TWO (2) PCS BAJAJ RE governor/accelerator FIVE (5) PCS BAJAJ RE pivot pin THREE (3) PCS BAJAJ RE studbolt wheel TWO (2) BAJAJ RE oil filter TWO (2) PCS BAJAJ RE air filter	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	23,746.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of TWO (2) PCS BAJAJ RE BAO2x tire (4.00-8 buland) ONE (1) BAJAJ RE brake shoe TWO (2) PCS clutch cable TWO (2) PCS BAJAJ RE reverse cable ONE (1) PCS BAJAJ shifter TWO (2) PCS BAJAJ RE governor/accelerator FIVE (5) PCS BAJAJ RE pivot pin THREE (3) PCS BAJAJ RE studbolt wheel TWO (2) BAJAJ RE oil filter TWO (2) PCS BAJAJ RE air filter
Procurement of Vehicle Spare Parts And Accessories	PLO	One (1) Cable Accelerator complete F1 (bao-bao) One (1) Brake (bao-bao)	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund	1,400.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Cable Accelerator complete F1 (bao-bao) One (1) Brake (bao-bao)

Procurement of Vehicle Spare Parts And Accessories	PLO	One (1) Cable Accelerator complete F1 (bao-bao) One (1) Brake (bao-bao) Two (2) Cable Clutch complete (bao-bao)	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen Fund	2,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Cable Accelerator complete F1 (bao-bao) One (1) Brake (bao-bao) Two (2) Cable Clutch complete (bao-bao)
Procurement of Vehicle Spare Parts And Accessories	PLO	One (1) Brake shoe, genuine (bao-bao)	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	550.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Brake shoe, genuine (bao-bao)
Procurement of Vehicle Spare Parts And Accessories	PVGO	four (4) Bearing, Front (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set one (1) Battery 12 vdc (XRM 125)/pieces four (4) Brake Pad front (XRM 125 model)/piece setion (16) Brake Pad, rear (XRM 125 model)/piece four (4) Disc 2 75x17, rear (XRM 125)/pieces four (4) Disc Plate, XRM Model 125, rear Rear (2) Disc Plate, XRM Model 125, front/pieces Rear (2) Chain # 428, XRM 125/pieces Rear (2) Sprocket Plug Spline XRM 125/pieces one (1) Bearing front (XRM 150)/pieces one (1) Bearing rear (XRM 150)/pieces one (1) Brake pad (XRM 150)/pieces one (1) Brake shoe (XRM 150)/pieces one (1) Sprocket Plug Spline (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Oil Seal (XRM 150) /pieces seven (7) Tire (Bao-Bao)/pieces four (4) Oil Filter (Bao-Bao)/pieces one (1) Brake Disc, original (Bao-Bao)/pieces two (2) Timing Chain (Bao-Bao)/set one (1) Brake Rubber Cap (Bao-Bao)/pieces one (1) Roller Guide (Bao-Bao)/set two (2) Accelerator cable (Bao-Bao)/set four (4) Tire 215/70 R15, (H-Aca Grand)/pieces one (1) Fuel Filter (Toyota Comquest)/pieces one (1) Cabin Filter (Toyota Comquest)/pieces one (1) Clutch Lever (Toyota Comquest)/set two (2) Brake Pad (Toyota Comquest)/set two (2) Brake Disc, front (strada)/pieces one (1) Oil Filter (strada)/pieces one (1) Fuel Filter (strada)/pieces one (1) Clutch Lever (strada)/pieces one (1) Tire 205/70 R17 (strada)/pieces one (1) Battery 12 vdc (strada)/pieces Bicycle four (34) Tire Saeuler 700M/pieces	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund	326,165.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	four (4) Bearing, Front (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set one (1) Battery 12 vdc (XRM 125)/pieces four (4) Brake Pad front (XRM 125 model)/piece setion (16) Brake Pad, rear (XRM 125 model)/piece four (4) Disc 2 75x17, rear (XRM 125)/pieces four (4) Disc Plate, XRM Model 125, rear Rear (2) Disc Plate, XRM Model 125, front/pieces Rear (2) Chain # 428, XRM 125/pieces Rear (2) Sprocket Plug Spline XRM 125/pieces one (1) Bearing front (XRM 150)/pieces one (1) Bearing rear (XRM 150)/pieces one (1) Brake pad (XRM 150)/pieces one (1) Brake shoe (XRM 150)/pieces one (1) Sprocket Plug Spline (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Oil Seal (XRM 150) /pieces seven (7) Tire (Bao-Bao)/pieces four (4) Oil Filter (Bao-Bao)/pieces one (1) Brake Disc, original (Bao-Bao)/pieces two (2) Timing Chain (Bao-Bao)/set one (1) Brake Rubber Cap (Bao-Bao)/pieces one (1) Roller Guide (Bao-Bao)/set two (2) Accelerator cable (Bao-Bao)/set four (4) Tire 215/70 R15, (H-Aca Grand)/pieces one (1) Fuel Filter (Toyota Comquest)/pieces one (1) Cabin Filter (Toyota Comquest)/pieces one (1) Clutch Lever (Toyota Comquest)/set two (2) Brake Pad (Toyota Comquest)/set two (2) Brake Disc, front (strada)/pieces one (1) Oil Filter (strada)/pieces one (1) Fuel Filter (strada)/pieces one (1) Clutch Lever (strada)/pieces one (1) Tire 205/70 R17 (strada)/pieces one (1) Battery 12 vdc (strada)/pieces Bicycle four (34) Tire Saeuler 700M/pieces
Procurement of Vehicle Spare Parts And Accessories	PVGO	four (4) Bearing, Front (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set one (1) Battery 12 vdc (XRM 125)/pieces four (4) Brake Pad front (XRM 125 model)/piece setion (16) Brake Pad, rear (XRM 125 model)/piece four (4) Disc 2 75x17, rear (XRM 125)/pieces four (4) Disc Plate, XRM Model 125, rear Rear (2) Disc Plate, XRM Model 125, front/pieces Rear (2) Chain # 428, XRM 125/pieces Rear (2) Sprocket Plug Spline XRM 125/pieces one (1) Bearing front (XRM 150)/pieces one (1) Bearing rear (XRM 150)/pieces one (1) Brake pad (XRM 150)/pieces one (1) Brake shoe (XRM 150)/pieces one (1) Sprocket Plug Spline (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Oil Seal (XRM 150) /pieces seven (7) Tire (Bao-Bao)/pieces four (4) Oil Filter (Bao-Bao)/pieces one (1) Brake Disc, original (Bao-Bao)/pieces two (2) Timing Chain (Bao-Bao)/set one (1) Brake Rubber Cap (Bao-Bao)/pieces one (1) Roller Guide (Bao-Bao)/set two (2) Accelerator cable (Bao-Bao)/set four (4) Tire 215/70 R15, (H-Aca Grand)/pieces one (1) Fuel Filter (Toyota Comquest)/pieces one (1) Cabin Filter (Toyota Comquest)/pieces one (1) Clutch Lever (Toyota Comquest)/set two (2) Brake Pad (Toyota Comquest)/set two (2) Brake Disc, front (strada)/pieces one (1) Oil Filter (strada)/pieces one (1) Fuel Filter (strada)/pieces one (1) Clutch Lever (strada)/pieces one (1) Tire 205/70 R17 (strada)/pieces one (1) Battery 12 vdc (strada)/pieces Bicycle four (34) Tire Saeuler 700M/pieces	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund	191,010.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of four (4) Bearing, Front (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set four (4) Bearing 6201 (XRM model 125)/set one (1) Battery 12 vdc (XRM 125)/pieces four (4) Brake Pad front (XRM 125 model)/piece setion (16) Brake Pad, rear (XRM 125 model)/piece four (4) Disc 2 75x17, rear (XRM 125)/pieces four (4) Disc Plate, XRM Model 125, rear Rear (2) Disc Plate, XRM Model 125, front/pieces Rear (2) Chain # 428, XRM 125/pieces Rear (2) Sprocket Plug Spline XRM 125/pieces one (1) Bearing front (XRM 150)/pieces one (1) Bearing rear (XRM 150)/pieces one (1) Brake pad (XRM 150)/pieces one (1) Brake shoe (XRM 150)/pieces one (1) Sprocket Plug Spline (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Tire rear (XRM 150)/pieces one (1) Oil Seal (XRM 150) /pieces seven (7) Tire (Bao-Bao)/pieces four (4) Oil Filter (Bao-Bao)/pieces one (1) Brake Disc, original (Bao-Bao)/pieces two (2) Timing Chain (Bao-Bao)/set one (1) Brake Rubber Cap (Bao-Bao)/pieces one (1) Roller Guide (Bao-Bao)/set two (2) Accelerator cable (Bao-Bao)/set four (4) Tire 215/70 R15, (H-Aca Grand)/pieces one (1) Fuel Filter (Toyota Comquest)/pieces one (1) Cabin Filter (Toyota Comquest)/pieces one (1) Clutch Lever (Toyota Comquest)/set two (2) Brake Pad (Toyota Comquest)/set two (2) Brake Disc, front (strada)/pieces one (1) Oil Filter (strada)/pieces one (1) Fuel Filter (strada)/pieces one (1) Clutch Lever (strada)/pieces one (1) Tire 205/70 R17 (strada)/pieces one (1) Battery 12 vdc (strada)/pieces Bicycle four (34) Tire Saeuler 700M/pieces
Procurement of Vehicle Spare Parts And Accessories	PVGO	one (1) oil seal (xrm 125 motard)/set one (1) Battery (XR 150)/pieces one (1) Tire rear (XR 150)/pieces one (1) Interior rear (XR 150)/pieces seven (7) Tire (Bao-Bao)/pieces three (3) Oil Filter (Bao-Bao)/pieces nine (9) Brake Shoe, original (Bao-Bao)/pieces six (6) Brake Rubber Cap (Bao-Bao)/pieces one (1) Brake Shoe, (strada)/set three (3) Tire 265/70 R17 (strada)/pieces	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	80,110.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one (1) oil seal (xrm 125 motard)/set one (1) Battery (XR 150)/pieces one (1) Tire rear (XR 150)/pieces one (1) Interior rear (XR 150)/pieces seven (7) Tire (Bao-Bao)/pieces three (3) Oil Filter (Bao-Bao)/pieces nine (9) Brake Shoe, original (Bao-Bao)/pieces six (6) Brake Rubber Cap (Bao-Bao)/pieces one (1) Brake Shoe, (strada)/set three (3) Tire 265/70 R17 (strada)/pieces

Procurement of Vehicle Spare Parts And Accessories	PADO	3 pcs of Tire A/T Hilux (265/60, R18) 1 pc Air cleaner 1 pair of Brake pad 1 set of Brake light assy. 1 pc of Cabin filter 1 set of Caliper repair kit 2 pcs CV grease 2 pcs of Fuel filter 2 pcs Oil filter, engine C-111 1 set of Tire rod 4 tubes of Tire sealant 2 sets of Balljoint 2 pcs of Ball bearings 2 pcs of Tire 4.00-8 70F4PR 2 cans of Cable accelerator complete F1 1 can of Cable clutch complete 1 pc of Fuel filter 2 pcs of Oil filter, engine 3 pc Seal Oil Ball bearing	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	81,180.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 pcs of Tire A/T Hilux (265/60, R18) 1 pc Air cleaner 1 pair of Brake pad 1 set of Brake light assy. 1 pc of Cabin filter 1 set of Caliper repair kit 2 pcs CV grease 2 pcs of Fuel filter 2 pcs Oil filter, engine C-111 1 set of Tire rod 4 tubes of Tire sealant 2 sets of Balljoint 2 pcs of Ball bearings 2 pcs of Tire 4.00-8 70F4PR 2 cans of Cable accelerator complete F1 1 can of Cable clutch complete 1 pc of Fuel filter 2 pcs of Oil filter, engine 3 pc Seal Oil Ball bearing
Procurement of Vehicle Spare Parts And Accessories	PADO	2 pcs of Tire A/T Hilux (265/60, R18) 7 sets of Labor charge (change tire/valvate) 1 pc of Ball bearings 2 pcs of Tire 4.00-8 70F4PR 1 pc of Battery, 12 volts 1 pc of Pivot pin 4 pc Seal Oil Ball bearing	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen Fund	43,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs of Tire A/T Hilux (265/60, R18) 7 sets of Labor charge (change tire/valvate) 1 pc of Ball bearings 2 pcs of Tire 4.00-8 70F4PR 1 pc of Battery, 12 volts 1 pc of Pivot pin 4 pc Seal Oil Ball bearing
Procurement of Vehicle Spare Parts And Accessories	PHRMDO	Four (4) pcs Oil Filter Bajaj (Bao-Bao) One (1) pc Cluth Lining Bajaj (Bao-Bao) Two (2) pcs Rim Mop Bajaj (Bao-Bao) Size: 4.0 One (1) pc Cluth Cable Bajaj (Bao-Bao) One (1) pc Gear Cable Bajaj (Bao-Bao) One (1) pc Reverse Cable Bajaj (Bao-Bao) One (1) Pc Throttle Cable Bajaj (Bao-Bao) One (1) Pc Air Cleaner Filter Bajaj (Bao-Bao) One (1) Pc Knucke Bearing Bajaj (Bao-Bao)	Direct Acquisition	No	SCRB	04/2026	04/2026	Gen Fund	12,640.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) pcs Oil Filter Bajaj (Bao-Bao) One (1) pc Cluth Lining Bajaj (Bao-Bao) Two (2) pcs Rim Mop Bajaj (Bao-Bao) Size: 4.0 One (1) pc Cluth Cable Bajaj (Bao-Bao) One (1) pc Gear Cable Bajaj (Bao-Bao) One (1) pc Reverse Cable Bajaj (Bao-Bao) One (1) Pc Throttle Cable Bajaj (Bao-Bao) One (1) Pc Air Cleaner Filter Bajaj (Bao-Bao) One (1) Pc Knucke Bearing Bajaj (Bao-Bao)
Procurement of Vehicle Spare Parts And Accessories	PHRMDO	Three (3) Sets Brake Shoe Bajaj (Bao-Bao) Two (2) Pcs Tire with tube #4.00-8 6 PR, BAJAJ (BAO-BAO)	Direct Acquisition	No	SCRB	10/2026	10/2026	Gen Fund	6,360.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Sets Brake Shoe Bajaj (Bao-Bao) Two (2) Pcs Tire with tube #4.00-8 6 PR, BAJAJ (BAO-BAO)
Procurement of Vehicle Spare Parts And Accessories	PGSO	One (1) piece Tire (265/65/17R) Six (6) pieces Copper Tube One (1) tank Freon 134A (for Car-Aircon) One (1) set Brake pad Three (3) piece Oil Filter (C-306) 4 WHEELS Three (3) pieces Fuel Filter (F-193) Ten (10) pieces Brake rubber cap Two (2) pieces Multi lub./w/40 500 ml baobao One (1) piece Battery 12 volt NS 40 One (1) kg. Freon 134A (for Car Aircon) Two (2) pieces, Chassis Cleaning Cloth Two (2) pieces, Air Cleaner Element One (1) piece, Tire Sealant One (1) piece, Hub Bearing One (1) set, Clutch Lining One (1) piece, Clutch Lining Baobao One (1) piece, SPARK PLUG BA0BA0 One (1) piece, Pressure Plate One (1) piece, Release Bearing Two (2) pieces, Tire for Trike (Bao-Bao) Two (2) pieces, Tube for Trike (Bao-Bao) One (1) piece, Throttle cable bajaj One (1) piece, Tining Chain Baobao Three (3) pieces, Oil Filter for Trike (Bao-Bao) Three (3) pieces, Fuel Filter for Trike (Bao-Bao) One (1) piece, battery NS-40 BA0BA0 Three (3) pieces, Pivot Pin for Trike (Bao-Bao)	Direct Acquisition	No	SCRB	04/2026	05/2026	Gen Fund	98,034.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) piece Tire (265/65/17R) Six (6) pieces Copper Tube one (1) tank Freon 134A (for Car-Aircon) One (1) set Brake pad Three (3) piece Oil Filter (C-306) 4 WHEELS Three (3) pieces Fuel Filter (F-193) Ten (10) pieces Brake rubber cap Two (2) pieces Multi lub./w/40 500 ml baobao One (1) piece Battery (12 volt) NS 40 One (1) kg. Freon 134A (for Car Aircon) Two (2) pieces, Chassis Cleaning Cloth Two (2) piece, Air Cleaner Element One (1) piece, Tire Sealant One (1) piece, Hub Bearing One (1) set, Clutch Lining One (1) piece, Clutch Lining Baobao One (1) piece, SPARK PLUG BA0BA0 One (1) piece, Pressure Plate One (1) piece, Release Bearing Two (2) pieces, Tire for Trike (Bao-Bao) Two (2) pieces, Tube for Trike (Bao-Bao) One (1) piece, Throttle cable bajaj One (1) piece, Tining Chain Baobao Two (2) pieces, Motorcycle Rear Tire & Tube (275x17) Three (3) pieces, Oil Filter for Trike (Bao-Bao) Three (3) pieces, Fuel Filter for Trike (Bao-Bao) One (1) piece, battery NS-40 BA0BA0 Three (3) pieces, Pivot Pin for Trike (Bao-Bao)
Procurement of Vehicle Spare Parts And Accessories	PGSO	Two (2) piece Tire (265/65/17R) One (1) set Brake pad One (1) piece Wiper (Front Windshield) Three (3) piece Oil Filter (C-306) 4 WHEELS Twenty (20) pieces Brake rubber cap Two (2) pieces Multi lub./w/40 500 ml baobao Three (3) pieces Fuel Filter (F-193) One (1) pieces, Motorcycle Rear Tire & Tube (275x17) two (2) pieces, Pivot Pin for Trike (Bao-Bao)	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	43,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) piece Tire (265/65/17R) One (1) set Brake pad One (1) piece Wiper (Front Windshield) Three (3) piece Oil Filter (C-306) 4 WHEELS Twenty (20) pieces Brake rubber cap Two (2) pieces Multi lub./w/40 500 ml baobao Three (3) pieces Fuel Filter (F-193) One (1) pieces, Motorcycle Rear Tire & Tube (275x17) two (2) pieces, Pivot Pin for Trike (Bao-Bao)
Procurement of Vehicle Spare Parts And Accessories	PGSO	Two (2) piece Tire (265/65/17R) Three (3) piece Oil Filter (C-306) 4 WHEELS Three (3) pieces Fuel Filter (F-193) One (1) pieces, Tire for Trike (Bao-Bao) One (1) pieces, Motorcycle Rear Tire & Tube (275x17)	Direct Acquisition	No	SCRB	10/2026	11/2026	Gen Fund	35,700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) piece Tire (265/65/17R) Three (3) piece Oil Filter (C-306) 4 WHEELS Three (3) pieces Fuel Filter (F-193) One (1) pieces, Tire for Trike (Bao-Bao) One (1) pieces, Motorcycle Rear Tire & Tube (275x17)
Procurement of Vehicle Spare Parts And Accessories	PTCO	Two (2) sets Clutch Lining (BaoBao) Two (2) sets Breakshoe, Baobao, Bajaj R.E 2 pcs Cable Clutch Bajaj RE Baobao 3 pcs Tire Bajaj RE Baobao 4 pcs Interior, Bajaj RE Baobao 2 pcs, Handle grip, Bajaj RE Baobao 2 pcs PIVOT pin, Bajaj RE Baobao 2 unit Cable accelerator Bajaj RE Baobao 2 sets Clutch Cable Bajaj RE Baobao 2 pcs Oil filter Bajaj RE Baobao 1unit Battery Bajaj RE baobao 1 pc. Regulator, Bajaj RE baobao	Direct Acquisition	No	SCRB	02/2026	03/2026	Gen Fund	30,870.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) sets Clutch Lining (BaoBao) Two (2) sets Breakshoe, Baobao, Bajaj R.E 2 pcs Cable Clutch Bajaj RE Baobao 3 pcs Tire Bajaj RE Baobao 4 pcs Interior, Bajaj RE Baobao 2 pcs, Handle grip, Bajaj RE Baobao 2 pcs PIVOT pin, Bajaj RE Baobao 2 unit Cable accelerator Bajaj RE Baobao 2 sets Clutch Cable Bajaj RE Baobao 2 pcs Oil filter Bajaj RE Baobao 1unit Battery Bajaj RE baobao 1 pc. Regulator, Bajaj RE baobao

Procurement of Vehicle Spare Parts And Accessories	PTCO	One(1)set connecting rod, XRM 125 One(1) pc. Tire, XRM 125, rear Three (3) pcs. Tube XRM 125 rear One (1) pc. Throttle Cable, XRM 125 One (1) set Boar, XRM 125 One(1) pc Ignition switch xrm 125 One(1)lr Brake Fluid , XRM 125 One(1) set Headlight, XRM 125 One(1) set Side Mirror One (1) set Lining, XRM 125 Two (2) sets Breakshoe, Baobao, Bajaj R.E 4 pcs Tire Bajaj RE Baobao 4 pcs Interior, Bajaj RE Bao bao 2 pcs. Handle grip, Bajaj RE Baobao 2 pcs PIVOT pin, Bajaj RE Bao bao 2 pcs Oil filter Bajaj RE Baobao 2 pcs Cable Clutch Bajaj RE Baobao	Direct Acquisition	No	SCRB	03/2026	03/2026	Gen Fund	26,130.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)set connecting rod, XRM 125 One(1) pc. Tire, XRM 125, rear Three (3) pcs. Tube XRM 125 rear One (1) pc. Throttle Cable, XRM 125 One (1) set Boar, XRM 125 One(1) pc Ignition switch xrm 125 One(1)lr Brake Fluid , XRM 125 One(1) set Headlight, XRM 125 One(1) set Side Mirror One (1) set Lining, XRM 125 Two (2) sets Breakshoe, Baobao, Bajaj R.E 4 pcs Tire Bajaj RE Baobao 4 pcs Interior, Bajaj RE Bao bao 2 pcs. Handle grip, Bajaj RE Baobao 2 pcs PIVOT pin, Bajaj RE Bao bao 2 pcs Oil filter Bajaj RE Baobao 2 pcs Cable Clutch Bajaj RE Baobao
Procurement of Vehicle Spare Parts And Accessories	PTO	2 pcs Strada - aircon belt 1 set Strada - Back/Rear Shock 2 set Strada - brake pad 2 pcs Strada - fuel injector 1 pc. Strada Battery 1 set Strada- Front Shock 4 pcs Strada fuel filter 2 pcs strada oil filter 4 pcs Strada tire (4 for tax info charge) 5 times vulcanizing - motorcycle 5 times vulcanizing - strada 2 pcs xrm 125 BEARING BRZ 2 pcs xrm 125 bolt Brm for footrest 2 set xrm 125 Clutch Shoe Assembly 2 pcs xrm 125 footrest assembly 2 pcs xrm 125 handlegrip 2 pcs xrm 125 mirror 2 pcs xrm 125 OIL SEAL KICK CRANK 2 pcs xrm 125 rear brake switch 2 pcs xrm 125 regulator 1 set xrm 125 side mirror handle 2 set xrm 125 signal light assembly 2 pcs xrm 125 signal light holder 2 pcs xrm 125 sparkplug 1 pc xrm 125 sparkplug cap 2 pcs xrm 125 switch oil output 2 pcs xrm 125 tire front 1 pc xrm 125 tire rear 2 pcs xrm 125 brake	Direct Acquisition	No	SCRB	03/2026	03/2026	Gen Fund	195,014.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs Strada - aircon belt 1 set Strada - Back/Rear Shock 2 set Strada - brake pad 2 pcs Strada - fuel injector 1 pc. Strada Battery 1 set Strada- Front Shock 4 pcs Strada fuel filter 2 pcs strada oil filter 4 pcs Strada tire (4 for tax info charge) 5 times vulcanizing - motorcycle 5 times vulcanizing - strada 2 pcs xrm 125 BEARING BRZ 2 pcs xrm 125 bolt Brm for footrest 2 set xrm 125 Clutch Shoe Assembly 2 pcs xrm 125 footrest assembly 2 pcs xrm 125 handlegrip 2 pcs xrm 125 mirror 2 pcs xrm 125 OIL SEAL KICK CRANK 2 pcs xrm 125 rear brake switch 2 pcs xrm 125 regulator 1 set xrm 125 side mirror handle 2 set xrm 125 signal light assembly 2 pcs xrm 125 signal light holder 2 pcs xrm 125 sparkplug 1 pc xrm 125 sparkplug cap 2 pcs xrm 125 switch oil output 2 pcs xrm 125 tire front 1 pc xrm 125 tire rear 2 pcs xrm 125 brake
Procurement of Vehicle Spare Parts And Accessories	PTO	1 pc xrm headlight 2 pcs KLX 150 tire front 2.75*19 2 pcs KLX 150 tire rear 3.00*16 2 pcs KLX 150 tube 300*19 2 pcs KLX 150 tube 400*17 2 pcs KLX brake pad 2 pcs KLX Brake shoe 2 pcs KLX DISC PLATE 2 pcs KLX Sparkplug 2 pcs Strada fuel filter 1 pc strada oil filter 1 pc xrm 125 tire rear 2 pcs xrm brake pad	Direct Acquisition	No	SCRB	06/2026	06/2026	Gen Fund	25,330.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 1 pc xrm headlight 2 pcs KLX 150 tire front 2.75*19 2 pcs KLX 150 tire rear 3.00*16 2 pcs KLX 150 tube 300*19 2 pcs KLX 150 tube 400*17 2 pcs KLX brake pad 2 pcs KLX Brake shoe 2 pcs KLX DISC PLATE 2 pcs KLX Sparkplug 2 pcs Strada fuel filter 1 pc strada oil filter 1 pc xrm 125 tire rear 2 pcs xrm brake pad
Procurement of Vehicle Spare Parts And Accessories	PTO	2 pcs Strada tire 5 times vulcanizing - motorcycle	Direct Acquisition	No	SCRB	09/2026	09/2026	Gen Fund	28,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 pcs Strada tire 5 times vulcanizing - motorcycle
5-02-13-040 REPAIRS AND MAINTENANCE BUILDINGS, OTHER STRUCTURE											
Procurement of Repair and Maintenance Building, Other Structure	PADO	3 gallons of Gloss paint, ivory	Direct Acquisition	No	SCRB	07/2026	08/2026	Gen Fund	1,899.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 gallons of Gloss paint, ivory
5-02-13-070 REPAIR AND MAINTENANCE-FURNITURE AND FIXTURES											
Procurement of Repair & Maintenance of Furniture and Fixtures	PGO	Four (4) Bottles Lacquer sanding sealer Three (3) Bottles Lacquer flo with gloss improver Three (3) Bottles Spray Paint Color Three (3) Bottles Spray Paint Clear	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	1,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) Bottles Lacquer sanding sealer Three (3) Bottles Lacquer flo with gloss improver Three (3) Bottles Spray Paint Color Three (3) Bottles Spray Paint Clear
Procurement of Repair & Maintenance of Furniture and Fixtures	PADO	2 bottles of Varnish, original 2 bottles of Varnish, red 1 set of Cabinet repair	Direct Acquisition	No	SCRB	07/2026	07/2026	Gen. Fund	930.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 bottles of Varnish, original 2 bottles of Varnish, red 1 set of Cabinet repair
SECTION 40. Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
1-07-06-010 MOTOR VEHICLES											
Procurement Of Motor Vehicle	PABEO	One (1) Unit Motor Vehicle	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	1,400,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision Of One (1) Unit Motor Vehicle
Procurement Of Motor Vehicle	PEDIPO	One(1)unit Coaster Van	PS-DBM	No	LCRB	04/2026	04/2026	Gen. Fund	4,200,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One(1)unit Coaster Van

Procurement Of Motor Vehicle	PTCO	ONE (1) UNIT 2.8 CONQUEST 4X4 AUTOMATIC TRANSMISSION BLACK (V)	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	2,470,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ONE (1) UNIT 2.8 CONQUEST 4X4 AUTOMATIC TRANSMISSION BLACK (V)
(5-02-03-010) OFFICE SUPPLIES EXPENSES											
Procurement of Office Supplies	PABEO	Thirty-five (35) Reams Bond Paper, A4, 70gsm, subs 20, Fifteen (15) Reams Bond Paper, Long, 70gsm, subs 20, Ten (10) Box Paper Clip plastic coated, 33mm, 100's, Three (3) Box Staple Wire, 26/6, One (1) Box Binder Clip, 50mm, 12's	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	7,643.86	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Procurement of Thirty-five (35) Reams Bond Paper, A4, 70gsm, subs 20, Fifteen (15) Reams Bond Paper, Long, 70gsm, subs 20, Ten (10) Box Paper Clip plastic coated, 33mm, 100's, Three (3) Box Staple Wire, 26/6, One (1) Box Binder
Procurement of Office Supplies	PARO	5 reams of Bond Paper Multi-Copy, A4 (70gsm/subs20), 2 gallon of Alcohol, 70% (ethyl), 10pcs of Correction tape, 18 boxes of Paper Clip vinyl coated 33mm, 100's, 2pcs of 12" plastic Ruler, 7pcs of Sign Pen, Extra Fine tip, black, 7pcs of Sign Pen, Extra Fine tip, blue, 1 pair of Scissors, Symmetrical, 8 boxes of Staple wire, Standard, 1 pack of Folder with tab, legal	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	3,776.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 5 reams of Bond Paper Multi-Copy, A4 (70gsm/subs20), 2 gallon of Alcohol, 70% (ethyl), 10pcs of Correction tape, 18 boxes of Paper Clip vinyl coated 33mm, 100's, 2pcs of 12" plastic Ruler, 7pcs of Sign Pen, Extra Fine tip, black, 7pcs of Sign Pen, Extra Fine tip, blue, 1 pair of Scissors, Symmetrical, 8 boxes of Staple wire, Standard, 1 pack of Folder with tab, legal
Procurement of Office Supplies	PARO	13 reams of Bond Paper Multi-Copy, A4 (70gsm/subs20), 18 pcs of Correction tape, 9 pads of Notepad Stick on, 76mm x 100mm, 5 books of Record Book 300 pages, 1 pc of Stapler, Heavy Duty (Binder), 1 pc of Puncher, Heavy Duty	PS-DBM	No	LCRB	10/2026	11/2026	Gen. Fund	4,894.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Supply and Delivery of 13 reams of Bond Paper Multi-Copy, A4 (70gsm/subs20), 18 pcs of Correction tape, 9 pads of Notepad Stick on, 76mm x 100mm, 5 books of Record Book 300 pages, 1 pc of Stapler, Heavy Duty (Binder), 1 pc of Puncher, Heavy Duty
Procurement of Office Supplies	PIASO	Three (3) gals. Alcohol, Ethyl, Six (6) pcs Correction Tape, One (1) pack Folder White, legal, Three (3) cans Insecticide, Five (5) pcs Sign Pen gel, Fine Tip, Black, Five (5) pcs Sign Pen gel, Fine Tip, Blue, Five (5) boxes Staple Wire, Standard, Seventeen (17) reams Paper, Multicopy, A4 70gsm, Eleven (11) reams Paper, Multicopy, legal 70gsm,	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	9,091.39	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) gals. Alcohol, Ethyl, Six (6) pcs Correction Tape, One (1) pack Folder White, legal, Three (3) cans Insecticide, Five (5) pcs Sign Pen gel, Fine Tip, Black, Five (5) pcs Sign Pen gel, Fine Tip, Blue, Five (5) boxes Staple Wire, Standard, Seventeen (17) reams Paper, Multicopy, A4 70gsm, Eleven (11) reams Paper, Multicopy, legal 70gsm,
Procurement of Office Supplies	PIASO	Eight (8) Reams Bond paper, A4, 80gsm, subs 20, Six (6) Reams Bond paper, Legal, 80gsm, subs 20, Twenty-eight (28) Pieces Sign pen, 0.5mm, Black, 12s, One (1) Box Metal Fastener	PS-DBM	No	LCRB	02/2026	02/2026	POPS	3,931.86	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eight (8) Reams Bond paper, A4, 80gsm, subs 20, Six (6) Reams Bond paper, Legal, 80gsm, subs 20, Twenty-eight (28) Pieces Sign pen, 0.5mm, Black, 12s, One (1) Box Metal Fastener
Procurement of Office Supplies	PIASO	Twenty-eight (28) Pieces Sign pen, 0.5mm, Black, 12s, Five (5) Roll Packaging Tape, 48mm x 80m	PS-DBM	No	LCRB	04/2026	04/2026	POPS	906.88	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-eight (28) Pieces Sign pen, 0.5mm, Black, 12s, Five (5) Roll Packaging Tape, 48mm x 80m
Procurement of Office Supplies	PIASO	Fifteen (15) Reams Bond paper, A4, 80gsm, subs 20, Six (6) Reams Bond paper, Legal, 80gsm, subs 20, Six (6) Boxes Staple Wire # 35	PS-DBM	No	LCRB	07/2026	07/2026	POPS	4,744.74	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Reams Bond paper, A4, 80gsm, subs 20, Six (6) Reams Bond paper, Legal, 80gsm, subs 20, Six (6) Boxes Staple Wire # 35
Procurement of Office Supplies	PIASO	Three (3) Boxes Metal Fastener, Two (2) Ream Folder, Legal, One (1) roll Masking Tape, 48mm	PS-DBM	No	LCRB	10/2026	10/2026	POPS	1,222.55	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Boxes Metal Fastener, Two (2) Ream Folder, Legal, One (1) roll Masking Tape, 48mm
Procurement of Office Supplies	PBO	Thirty-two(32) Pcs Correction Tape, One Hundred Fifty-Eight(158) Pcs SignPen Fine Tip, Blue, 0.05Fifty-eight (58) Reams Bondpaper Multi-Purpose A4, subs 20, 70 gsm, 210x297mm, Fifty(50) Reams Bondpaper Multi-Purpose legal, subs 20, 70 gsm, 210x297mm, Three(3) Pcs Record Book, 300 pages, Eight(8) Pcs Record Book, 500 pages, Two(2) Bundle, Ring Binder 1-1/2, Three(3) Pack, Folder L-Type, legal, 50's (white), Nine(9) Pcs, Pentel pen whiteboard Marker, blue, Eighteen(18) Jar Glue, 130g, Twenty-Three(23) Pcs Rubber Eraser, Three(10) Roll, Tape-Transparent 48mm, One(1) Box, Envelope Documentary, legal, 50's (brown), One(1) Box, Envelope Documentary, A4, 50's, One(1) Box, Folder pressboard,green legal,100s	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	29,955.03	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty-two(32) Pcs Correction Tape, One Hundred Fifty-Eight(158) Pcs SignPen Fine Tip, Blue, 0.05Fifty-eight (58) Reams Bondpaper Multi-Purpose A4, subs 20, 70 gsm, 210x297mm, Fifty(50) Reams Bondpaper Multi-Purpose legal, subs 20, 70 gsm, 210x297mm, Three(3) Pcs Record Book, 300 pages, Eight(8) Pcs Record Book, 500 pages, Two(2) Bundle, Ring Binder 1-1/2, Three(3) Pack, Folder L-Type, legal, 50's (white), Nine(9) Pcs, Pentel pen whiteboard Marker, blue, Eighteen(18) Jar Glue, 130g, Twenty-Three(23) Pcs Rubber Eraser, Three(10) Roll, Tape-Transparent 48mm, One(1) Box, Envelope Documentary, legal, 50's (brown), One(1) Box, Envelope Documentary, A4, 50's, One(1) Box, Folder pressboard,green legal,100s

Procurement of Office Supplies	PBO	Twenty-Five(25) Pcs Correction Tape, Thirty-two(32) Pcs SignPen Fine Tip, Blue, 0.05, Forty(40) Reams Bondpaper Multi-Purpose A4, subs 20, 70 gsm, 210x297mm, Forty(40) Reams Bondpaper Multi-Purpose legal, subs 20, 70 gsm, 210x297mm	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	7,318.08	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-Five(25) Pcs Correction Tape, Thirty-two(32) Pcs SignPen Fine Tip, Blue, 0.05, Forty(40) Reams Bondpaper Multi-Purpose A4, subs 20, 70 gsm, 210x297mm, Forty(40) Reams Bondpaper Multi-Purpose legal, subs 20, 70 gsm, 210x297mm
Procurement of Office Supplies	BM DURANO	Fourteen (14) Bottles Alcohol 500ml 70% solution, ethyl, Three (3) Packs Folder, White, L-Type, Legal, Forty (40) Pieces Correction Tape, Sixty (60) Pcs MARKER, Permanent, Black, Twenty-seven (27) Boxes Paper Clip, big 100's, Eight (8) Boxes Staple Wire #35, Fourteen (14) Books Record book 300 pages	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	5,463.53	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fourteen (14) Bottles Alcohol 500ml 70% solution, ethyl, Three (3) Packs Folder, White, L-Type, Legal, Forty (40) Pieces Correction Tape, Sixty (60) Pcs MARKER, Permanent, Black, Twenty-seven (27) Boxes Paper Clip, big 100's, Eight (8) Boxes Staple Wire #35, Fourteen (14) Books Record book 300 pages
Procurement of Office Supplies	BM DURANO	Twelve (12) Bottles Alcohol 500ml 70% solution, ethyl, Twenty-five (25) Ream PAPER, Multi-Purpose, 70gsm (min), A4, Forty (40) Ream PAPER, Multi-Purpose, 70gsm (min), Legal, Twenty (20) Box Staple Wire #35	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	11,234.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) Bottles Alcohol 500ml 70% solution, ethyl, Twenty-five (25) Ream PAPER, Multi-Purpose, 70gsm (min), A4, Forty (40) Ream PAPER, Multi-Purpose, 70gsm (min), Legal, Twenty (20) Box Staple Wire #35
Procurement of Office Supplies	BM DELA CRUZ	Nineteen(19) Reams Bond Paper, MULTICOPY, A4 (gsm 70), Twenty Five (25) Reams Bond Paper, MULTICOPY, legal, gsm 70	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	9,973.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Nineteen(19) Reams Bond Paper, MULTICOPY, A4 (gsm 70), Twenty Five (25) Reams Bond Paper, MULTICOPY, legal, gsm 70
Procurement of Office Supplies	BM DELA CRUZ	Twenty Five (25) Reams Bond Paper, MULTICOPY, legal, gsm 70, Nineteen(19) Reams Bond Paper, MULTICOPY, A4 (gsm 70), Two(2) box Mailing Envelop	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	11,185.84	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five (25) Reams Bond Paper, MULTICOPY, legal, gsm 70, Nineteen(19) Reams Bond Paper, MULTICOPY, A4 (gsm 70), Two(2) box Mailing Envelop
Procurement of Office Supplies	BM DEMEREY	Fifty Four (54) reams Multicopy Bond Paper, Legal(70GSM/SUB20)500's, Twenty nine (29) reams Multicopy Bond Paper, A4 (70GSM/SUB20)500's	PS-DBM	No	LCRB	04/2026	04/2026	Gen. Fund	18,494.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty Four (54) reams Multicopy Bond Paper, Legal(70GSM/SUB20)500's, Twenty nine (29) reams Multicopy Bond Paper, A4 (70GSM/SUB20)500's
Procurement of Office Supplies	BM DEMEREY	Twelve (12) reams Multicopy Bond Paper, Legal(70GSM/SUB20)500's, Seven (7) reams Multicopy Bond Paper, A4 (70GSM/SUB20)500's	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	4,228.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twelve (12) reams Multicopy Bond Paper, Legal(70GSM/SUB20)500's, Seven (7) reams Multicopy Bond Paper, A4 (70GSM/SUB20)500's
Procurement of Office Supplies	BM ESPARES	Sixteen (16) Reams Bond Paper, MULTICOPY, A4, Sixteen (16) Reams Bond Paper, MULTICOPY, Legal,	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	7,064.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixteen (16) Reams Bond Paper, MULTICOPY, A4, Sixteen (16) Reams Bond Paper, MULTICOPY, Legal,
Procurement of Office Supplies	BM ESPARES	Fourteen (14) Reams Bond Paper, MULTICOPY, A4, Thirteen (13) Reams Bond Paper, MULTICOPY, Legal	PS-DBM	No	LCRB	04/2026	04/2026	Gen. Fund	5,953.26	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fourteen (14) Reams Bond Paper, MULTICOPY, A4, Thirteen (13) Reams Bond Paper, MULTICOPY, Legal
Procurement of Office Supplies	BM ESPARES	Fifteen (15) Bottles Alcohol, 500ml, Nine (9) AIR FRESHENER, spray, Two (2) Reams Bond Paper, MULTICOPY, A4, Seven (3) Pieces Permanent Marker, black, Two (2) Reams Bond Paper, MULTICOPY, Legal	PS-DBM	No	LCRB	07/2026	07/2026	Gen. Fund	2,967.25	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Bottles Alcohol, 500ml, Nine (9) AIR FRESHENER, spray, Two (2) Reams Bond Paper, MULTICOPY, A4, Seven (3) Pieces Permanent Marker, black, Two (2) Reams Bond Paper, MULTICOPY, Legal
Procurement of Office Supplies	BM ESPARES	Twenty Five (28) Reams Bond Paper, MULTICOPY, A4, Twenty Five (28) Reams Bond Paper, MULTICOPY, Legal, Three (3) Packs Tissue paper 2ply, Seven (7) Pieces Permanent Marker, black, Thirty-Four (34) Bottles Alcohol, 500ml, Eleven (11) AIR FRESHENER, spray	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	16,201.41	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five (28) Reams Bond Paper, MULTICOPY, A4, Twenty Five (28) Reams Bond Paper, MULTICOPY, Legal, Three (3) Packs Tissue paper 2ply, Seven (7) Pieces Permanent Marker, black, Thirty-Four (34) Bottles Alcohol, 500ml, Eleven (11) AIR FRESHENER, spray
Procurement of Office Supplies	BM BUA	Fifty (50) reams PAPER, MULTICOPY 70gsm, legal, Fifty (50) reams PAPER, MULTICOPY 70gsm, A4	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	22,075.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) reams PAPER, MULTICOPY 70gsm, legal, Fifty (50) reams PAPER, MULTICOPY 70gsm, A4
Procurement of Office Supplies	PGO/CSD	Five (5) Bottles Alcohol 500ml 70% solution, ethyl, Two (2) Jar Glue All purpose, Four (4) pieces Sign pen Extra fine tip, Black, Four (4) box staple wire, Heavy duty (binder Type) 23/13, Two(2) can Air Freshner, Twenty Five(25) box Ballpen medium tip black, Twenty Eight(28) reams Paper Multi-purpose, A4, Ten (10) reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1) set Marker Fluorescent, Six(6) box Clip Backfold 19mm, Two(2) pieces Sign pen, Black liquid gel ink 0.5mm needle tip, Twenty Two(22) Book Record book 300 pages, One(1) box Staple wire standard # 35, One(1) box Paper Fastener metal, 70mm between prongs, 50sets per box, Two(2) set Marker Fluorescent, One(1) piece Ruler 12 plastic, 450mm, One(1) pack Toilet Tissue paper 2 ply sheets 150puls 12 rolls in a pack	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	11,762.90	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Bottles Alcohol 500ml 70% solution, ethyl, Two (2) Jar Glue All purpose, Four (4) pieces Sign pen Extra fine tip, Black, Four (4) box staple wire, Heavy duty (binder Type) 23/13, Two(2) can Air Freshner, Twenty Five(25) box Ballpen medium tip black, Twenty Eight(28) reams Paper Multi-purpose, A4, Ten (10) reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1) set Marker Fluorescent, Six(6) box Clip Backfold 19mm, Two(2) pieces Sign pen, Black liquid gel ink 0.5mm needle tip, Twenty Two(22) Book Record book 300 pages, One(1) box Staple wire standard # 35, One(1) box Paper Fastener metal, 70mm between prongs, 50sets per box, Two(2) set Marker Fluorescent, One(1) piece Ruler 12 plastic, 450mm, One(1) pack Toilet Tissue paper 2 ply sheets 150puls 12 rolls in a pack

Procurement of Office Supplies	PGO/CSD	Five (5) Bottles Alcohol 500ml 70% solution, ethyl, Two (2) Jar Glue All purpose, One (1)pieces Sign pen Extra fine tip,Black, Two (2)box staple wire,Heavy duty(binder Type)23/13, Two(2) can Air Freshner, Eighten(18)box Ballpen medium tip black, Twenty Five(25)reams Paper Multi-purpose,A4, Twelve(12)reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1)set Marker Florescent, Six(6)box Clip Backfold 19mm, Two(2) pieces Sign pen,Black liquid gel ink 0.5mm needle tip, Twenty Three(23)Book Record book 300 pages, Two(2)Pair Scissors,Symmetrical/Asymmetrical, One(1)box Staple wire standard # 35 , Four(4) Roll Tape,Packaging,width48mm	PS-DBM	No	LCRB	04/2026	04/2026	Gen. Fund	11,303.32	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Bottles Alcohol 500ml 70% solution, ethyl, Two (2) Jar Glue All purpose, One (1)pieces Sign pen Extra fine tip,Black, Two (2)box staple wire,Heavy duty(binder Type)23/13, Two(2) can Air Freshner, Eighten(18)box Ballpen medium tip black, Twenty Five(25)reams Paper Multi-purpose,A4, Twelve(12)reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1)set Marker Florescent, Six(6)box Clip Backfold 19mm, Two(2) pieces Sign pen,Black liquid gel ink 0.5mm needle tip, Twenty Three(23)Book Record book 300 pages, Two(2)Pair Scissors,Symmetrical/Asymmetrical, One(1)box Staple wire standard # 35 , Four(4) Roll Tape,Packaging,width48mm
Procurement of Office Supplies	PGO/CSD	Three (3) Bottles Alcohol 500ml 70% solution, ethyl, One (1)pieces Sign pen Extra fine tip,Black, Two (2)box staple wire,Heavy duty(binder Type)23/13, Six Ten(16)box Ballpen medium tip black,Twenty Five(25)reams Paper Multi-purpose,A4, Five(5)reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1)set Marker Florescent, Six(6)box Clip Backfold 19mm, Twenty Two(22)Book Record book 300 pages, Two(2) Roll Tape,Packaging,width48mm,One(1)piece stamp pad,felt	PS-DBM	No	LCRB	07/2026	07/2026	Gen. Fund	6,106.22	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottles Alcohol 500ml 70% solution, ethyl, One (1)pieces Sign pen Extra fine tip,Black, Two (2)box staple wire,Heavy duty(binder Type)23/13, Six Ten(16)box Ballpen medium tip black,Twenty Five(25)reams Paper Multi-purpose,A4, Five(5)reams Legal(70gsm/subs20), Five (5) pieces Correction tape, One(1)set Marker Florescent, Six(6)box Clip Backfold 19mm, Twenty Two(22)Book Record book 300 pages, Two(2) Roll Tape,Packaging,width48mm,One(1)piece stamp pad,felt
Procurement of Office Supplies	PGO/CSD	One (1) Bottles Alcohol 500ml 70% solution, ethyl, One (1)pieces Sign pen Extra fine tip,Black, Four(4)box Ballpen medium tip black, Five(5)reams Paper Multi-purpose,A4, Three(3)reams Legal(70gsm/subs20), Three(3) pieces Correction tape, Two(2)box Clip Backfold 19mm, Twenty Two(22)Book Record book 300 pages, One(2)box Staple wire standard # 35 , One(1)set Marker Florescent, Two(2) Roll Tape,Packaging,width48mm	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	2,898.79	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Bottles Alcohol 500ml 70% solution, ethyl, One (1)pieces Sign pen Extra fine tip,Black, Four(4)box Ballpen medium tip black, Five(5)reams Paper Multi-purpose,A4, Three(3)reams Legal(70gsm/subs20), Three(3) pieces Correction tape, Two(2)box Clip Backfold 19mm, Twenty Two(22)Book Record book 300 pages, One(2)box Staple wire standard # 35 , One(1)set Marker Florescent, Two(2) Roll Tape,Packaging,width48mm
Procurement of Office Supplies	BAC	Twenty-Six (26) Liter Alcohol 70% 500 ml, Forty-Nine (49) Ream Bond paper A4,multi-copy (70gsm), Forty-Eight (48) Ream Bond paper Legal,multi-copy (70gsm), Ten (10) Pieces Broom Walis Tambo , Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 33mm, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 50mm, Ten (10) Pad, Sticky Note 3x3 inches, Ten (10) Pad, Sticky Note 3x2 inches, Ten (10) Pad, Sticky Note 3x4 inches, Five (5) Roll, Transparent Tape 48mm, Five (5) Pack, Toilet Tissue 2 Ply	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	26,090.74	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty-Six (26) Liter Alcohol 70% 500 ml, Forty-Nine (49) Ream Bond paper A4,multi-copy (70gsm), Forty-Eight (48) Ream Bond paper Legal,multi-copy (70gsm), Ten (10) Pieces Broom Walis Tambo , Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 33mm, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 50mm, Ten (10) Pad, Sticky Note 3x3 inches, Ten (10) Pad, Sticky Note 3x2 inches, Ten (10) Pad, Sticky Note 3x4 inches, Five (5) Roll, Transparent Tape 48mm, Five (5) Pack, Toilet Tissue 2 Ply
Procurement of Office Supplies	BAC	Twenty (20) Boxes Clip Backfold 25mm, Twenty (20) Boxes Clip Backfold 32mm, Twenty (20) Boxes Clip Backfold 50mm, Eleven (11) Ream Bond paper Legal,multi-copy (70gsm), Twelve (12) Ream Bond paper A4,multi-copy (70gsm), Eighty (80) Pieces Correction Tape	PS-DBM	No	LCRB	04/2026	04/2026	Gen. Fund	9,174.56	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) Boxes Clip Backfold 25mm, Twenty (20) Boxes Clip Backfold 32mm, Twenty (20) Boxes Clip Backfold 50mm, Eleven (11) Ream Bond paper Legal,multi-copy (70gsm), Twelve (12) Ream Bond paper A4,multi-copy (70gsm), Eighty (80) Pieces Correction Tape
Procurement of Office Supplies	BAC	Ten (10) Pieces, Stampad Felt, Ten (10) Bottle, Stampad Ink, Ten (10) Can, Insecticide, Ten (10) Boxes, Pencil Lead/Graphite with eraser, Twenty (20) Roll, Transparent Tape 48mm	PS-DBM	No	LCRB	06/2026	06/2026	Gen. Fund	4,347.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Pieces, Stampad Felt, Ten (10) Bottle, Stampad Ink, Ten (10) Can, Insecticide, Ten (10) Boxes, Pencil Lead/Graphite with eraser, Twenty (20) Roll, Transparent Tape 48mm
Procurement of Office Supplies	BAC	Forty-Seven (47) Ream Bond paper Legal,multi-copy (70gsm), Forty-Nine (49) Ream Bond paper A4,multi-copy (70gsm), Six (6) Unit Calculator Compact, Three (3) Boxes Envelope Expanding Kraftboard Legal, One (1) Piece Fusing Assembly, Fuji Docucenter S2520, Twenty (20) Pieces, Puncher Heavy Duty, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 33mm, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 50mm, Ten (10) Pieces, Plastic Ruler 450mm, Twenty (20) Pad, Sticky Note 3x3 inches, Twenty (20) Pad, Sticky Note 3x2 inches, Twenty (20) Pad, Sticky Note 3x4 inches, Six (6) Pieces, Stapler Heavy Duty (Binder Type)	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	47,770.74	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty-Seven (47) Ream Bond paper Legal,multi-copy (70gsm), Forty-Nine (49) Ream Bond paper A4,multi-copy (70gsm), Six (6) Unit Calculator Compact, Three (3) Boxes Envelope Expanding Kraftboard Legal, One (1) Piece Fusing Assembly, Fuji Docucenter S2520, Twenty (20) Pieces, Puncher Heavy Duty, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 33mm, Twenty (20) Boxes, Paper Clip Vinyl/Plastic Coated 50mm, Ten (10) Pieces, Plastic Ruler 450mm, Twenty (20) Pad, Sticky Note 3x3 inches, Twenty (20) Pad, Sticky Note 3x2 inches, Twenty (20) Pad, Sticky Note 3x4 inches, Six (6) Pieces, Stapler Heavy Duty (Binder Type)
Procurement of Office Supplies	PGO/CDC	One (1) Box Envelope, Mailing, 500 pieces per box, Ten (10) Record book 300 pages 214mm x 278mm	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	1,914.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Box Envelope, Mailing, 500 pieces per box, Ten (10) Record book 300 pages 214mm x 278mm

Procurement of Office Supplies	OPAG	2 gallons Alcohol, Ethyl, 1 Gallon, 4 bottles Alcohol, Ethyl, 500 mL, 1 unit Anti-shock portable hard drive storage (1TB USB 3.1 External HDD)(Dimension: 129.5mm x 80.8mm x 16.1mm. Weight 185grams, 1 pack BATTERY, dry cell, size AA, heavy duty, 1 box BINDER CLIPS, 1 5/8 inches, 1 box BINDER CLIPS, 1 inch, 1 box BINDER CLIPS, 2 inches, 1 unit CALCULATOR, Compact, 1 unit Computer Mouse (wire)34 pcs CORRECTION TAPE(less), 50 pcs ENVELOPE, Expanding, Kraft, 2 pcs FILE ORGANIZER, metal, upright, 2 TAPE(S), 50 pcs ENVELOPE, Expanding, Kraft, 2 pcs FILE ORGANIZER, metal, upright, 2 packs FOLDER with tab, A4, white, 50 pieces per pack, 2 packs FOLDER with tab, legal, white, 100 pieces per pack, 2 bottles GLUE, All-purpose, 4 bottles HAND SANITIZER, 7 pcs MARKER, Permanent, Black, 5 pcs Marker, all-purpose, black, 4 pads Multi color horizontal Sticky notes, 3x3", 200 sheets, 4 pads NOTEPAD, stick-on, 50mm x 76mm, 2 boxes PAPER CLIP, vinyl/plastic coated, 33mm, 2 boxes PAPER CLIP, vinyl/plastic coated, jumbo, 50mm, 30 reams PAPER, Multicopy, 70gsm, A4, 30 reams PAPER, Multicopy, 70gsm, legal, 2 boxes PENCIL, lead/graphite, with eraser, 6 pcs PUNCHER, paper, heavy duty, 2 pcs RECORD BOOK, 300 PAGES, 1 pc RECORD BOOK, 500 PAGES, 2 pcs SIGN PEN, 0.5mm, pilot, black, 35 pcs SIGN PEN, Extra Fine Tip, Black, 29 pcs SIGN PEN, Extra Fine Tip, Blue, 6 pcs SIGN PEN, Extra Fine Tip, Red, 2 bottles Stamp pad ink, 50 ml (violet), 2 pcs STAPLE REMOVER, pier type, 6 boxes STAPLE WIRE, # 10-1M, 3 pcs STAPLER, standard type, 5 pcs Sticky notes memo pad 100sheets per color (7.5cm x 7.5cm), 1 unit TAPE DISPENSER, table top, 10 rolls TAPE, masking, 24 mm, 10 rolls TAPE, masking, 48 mm, 10 rolls TAPE, packaging, 48 mm, 24 rolls TAPE, transparent, 24 mm, 10 rolls TAPE, transparent, 48 mm, 5 packs Tissue, Interfolded Paper Towel, 175 ply, 1 pack TOILET TISSUE PAPER, 2 ply, 12rolls/packs	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund FY 2026 (A)	40,193.75	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 2 gallons Alcohol, Ethyl, 1 Gallon, 4 bottles Alcohol, Ethyl, 500 mL, 1 unit Anti-shock portable hard drive storage (1TB USB 3.1 External HDD)(Dimension: 129.5mm x 80.8mm x 16.1mm. Weight 185grams, 1 pack BATTERY, dry cell, size AA, heavy duty, 1 box BINDER CLIPS, 1 5/8 inches, 1 box BINDER CLIPS, 1 inch, 1 box BINDER CLIPS, 2 inches, 1 unit CALCULATOR, Compact, 1 unit Computer Mouse (wire)34 pcs CORRECTION TAPE(S), 50 pcs ENVELOPE, Expanding, Kraft, 2 pcs FILE ORGANIZER, metal, upright, 2 packs FOLDER with tab, A4, white, 50 pieces per pack, 2 packs FOLDER with tab, legal, white, 100 pieces per pack, 2 bottles GLUE, All-purpose, 4 bottles HAND SANITIZER, 7 pcs MARKER, Permanent, Black, 5 pcs Marker, all-purpose, black, 4 pads Multi color horizontal Sticky notes, 3x3", 200 sheets, 4 pads NOTEPAD, stick-on, 50mm x 76mm, 2 boxes PAPER CLIP, vinyl/plastic coated, 33mm, 2 boxes PAPER CLIP, vinyl/plastic coated, jumbo, 50mm, 30 reams PAPER, Multicopy, 70gsm, A4, 30 reams PAPER, Multicopy, 70gsm, legal, 2 boxes PENCIL, lead/graphite, with eraser, 6 pcs PUNCHER, paper, heavy duty, 2 pcs RECORD BOOK, 300 PAGES, 1 pc RECORD BOOK, 500 PAGES, 2 pcs SIGN PEN, 0.5mm, pilot, black, 35 pcs SIGN PEN, Extra Fine Tip, Black, 29 pcs SIGN PEN, Extra Fine Tip, Blue, 6 pcs SIGN PEN, Extra Fine Tip, Red, 2 bottles Stamp pad ink, 50 ml (violet), 2 pcs STAPLE REMOVER, pier type, 6 boxes STAPLE WIRE, # 10-1M, 3 pcs STAPLER, standard type, 5 pcs Sticky notes memo pad 100sheets per color (7.5cm x 7.5cm), 1 unit TAPE DISPENSER, table top, 10 rolls TAPE, masking, 24 mm, 10 rolls TAPE, masking, 48 mm, 10 rolls TAPE, packaging, 48 mm, 24 rolls TAPE, transparent, 24 mm, 10 rolls TAPE, transparent, 48 mm, 5 packs Tissue, Interfolded Paper Towel, 175 ply, 1 pack TOILET TISSUE PAPER, 2 ply, 12rolls/packs
Procurement of Office Supplies	OPAG	42 reams PAPER, Multicopy, 70gsm, A4, 40 reams PAPER, Multicopy, 70gsm, legal	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund FY 2026 (B)	20,280.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 42 reams PAPER, Multicopy, 70gsm, A4, 40 reams PAPER, Multicopy, 70gsm, legal
Procurement of Office Supplies	BJMP	Fifteen (15) Pack TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack, Five (5) CART, INK CART, EPSON C13T664100 (T6641), black, Five (5) Pieces PUNCHER, paper, heavy duty with two hole guide, 1 piece in individual box, Five (5) Pieces STAPLER STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box, One (1) PACK FOLDER, with tab, A4, 1 pack (100 pieces per pack), One (1) PIECE BROOM, SOFT (TAMBO), Seven (7) Reams PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4), Seven (7) Reams PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal), Ten (10) Pieces SIGN PEN, RED, liquid/ gel ink, 0.5mm needle tip, Three (3) CART, INK CART, EPSON C13T664400 (T6644), Yellow, Three (3) CART, INK CART, EPSON C13T664200 (T6642), cyan, Three (3) CART, INK CART, EPSON C13T664300 (T6643), magenta, Twenty (20) Bottles Alcohol 500ml 70% solution, ethyl, Twenty (20) Boxes Fastener, METAL, 70mm between prongs, 50 sets per box, Twenty (20) Pieces Correction Tape, 1 piece in individual plastic, Twenty (20) Pieces SIGN PEN, BLACK, liquid/ gel ink, 0.5mm needle tip, Two (2) Roll TRASHBAG, Black, 940mm x 1016mm, 10pcs per roll/pack	PS-DBM	No	LCRB	10/2026	10/2026	Gen Fund-POPS	12,587.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Pack TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack, Five (5) CART, INK CART, EPSON C13T664100 (T6641), black, Five (5) Pieces PUNCHER, paper, heavy duty with two hole guide, 1 piece in individual box, Five (5) Pieces STAPLER STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box, One (1) PACK FOLDER, with tab, A4, 1 pack (100 pieces per pack), One (1) PIECE BROOM, SOFT (TAMBO), Seven (7) Reams PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4), Seven (7) Reams PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal), Ten (10) Pieces SIGN PEN, RED, liquid/ gel ink, 0.5mm needle tip, Three (3) CART, INK CART, EPSON C13T664400 (T6644), Yellow, Three (3) CART, INK CART, EPSON C13T664200 (T6642), cyan, Three (3) CART, INK CART, EPSON C13T664300 (T6643), magenta, Twenty (20) Bottles Alcohol 500ml 70% solution, ethyl, Twenty (20) Boxes Fastener, METAL, 70mm between prongs, 50 sets per box, Twenty (20) Pieces Correction Tape, 1 piece in individual plastic, Twenty (20) Pieces SIGN PEN, BLACK, liquid/ gel ink, 0.5mm needle tip, Two (2) Roll TRASHBAG, Black, 940mm x 1016mm, 10pcs per roll/pack
Procurement of Office Supplies	PENRO-LGU	Sixteen(16) pcs. Of Data File Box made of Chipboard, with close ends, Eleven (11) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Eleven (11) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Four (4) books RECORD BOOK, 300 pages, Three (3) pcs RULER, plastic, 450mm, Twenty (20) pcs of CORRECTION TAPE, Two (2) pack of Folder, tagboard, legal (100s/pack), Fourteen (14) boxes of Staple wire standard # 35, Two (2) pcs of Whiteboard Marker (black, blue), Two (2) pcs of Highlighter , Six (6) pads of Stick on Note 2x3"	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	9,819.73	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixteen(16) pcs. Of Data File Box made of Chipboard, with close ends, Eleven (11) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Eleven (11) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Four (4) books RECORD BOOK, 300 pages, Three (3) pcs RULER, plastic, 450mm, Twenty (20) pcs of CORRECTION TAPE, Two (2) pack of Folder, tagboard, legal (100s/pack), Fourteen (14) boxes of Staple wire standard # 35, Two (2) pcs of Whiteboard Marker (black, blue), Two (2) pcs of Highlighter , Six (6) pads of Stick on Note 2x3"
Procurement of Office Supplies	PENRO-LGU	Eighteen (18) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Twenty four (24) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Nine (9) books RECORD BOOK, 300 pages, Thirteen (13) pcs SIGN PEN, Fine Tip, black 0.7mm, Seven (7) packs TOILET TISSUE PAPER, 2 ply (12's), Twenty (20) pcs of CORRECTION TAPE, Ten (10) boxes of Paper Clip, vinyl coated 33mm 100's, Fourteen (14) boxes of Paper Clip, vinyl coated Jumbo, 50mm 100's	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	11,961.42	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighteen (18) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Twenty four (24) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Nine (9) books RECORD BOOK, 300 pages, Thirteen (13) pcs SIGN PEN, Fine Tip, black 0.7mm, Seven (7) packs TOILET TISSUE PAPER, 2 ply (12's), Twenty (20) pcs of CORRECTION TAPE, Ten (10) boxes of Paper Clip, vinyl coated 33mm 100's, Fourteen (14) boxes of Paper Clip, vinyl coated Jumbo, 50mm 100's
Procurement of Office Supplies	PENRO-LGU	Four (4) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Twelve (12) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Seven (7) packs TOILET TISSUE PAPER, 2 ply (12's), Twenty (20) pcs of CORRECTION TAPE, Two (2) pack of Folder, tagboard, legal (100s/pack), Fifty five (55) pcs of Brown Envelope, long	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	5,822.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Four (4) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (Legal), Twelve (12) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Seven (7) packs TOILET TISSUE PAPER, 2 ply (12's), Twenty (20) pcs of CORRECTION TAPE, Two (2) pack of Folder, tagboard, legal (100s/pack), Fifty five (55) pcs of Brown Envelope, long
Procurement of Office Supplies	PENRO-LGU	Sixteen (16) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Ten(10) pcs of CORRECTION TAPE, Four (4) pcs of Whiteboard Marker (black, blue)	PS-DBM	No	LCRB	10/2026	10/2026	Gen Fund	3,892.06	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Sixteen (16) reams PAPER, MULTICOPY, 80gsm, size:210mm x 297mm (A4), Ten(10) pcs of CORRECTION TAPE, Four (4) pcs of Whiteboard Marker (black, blue)
Procurement of Office Supplies	BM DIALDE	Twenty Eight(28 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22	PS-DBM	No	LCRB	04/2026	05/2026	Gen Fund	10,996.16	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Eight(28 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22

Procurement of Office Supplies	BM DIALDE	Twenty Eight(28 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22, (15 box) Staple wire # 35	PS-DBM	No	LCRB	07/2026	08/2026	Gen Fund	11,423.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Eight(28 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22, (15 box) Staple wire # 35
Procurement of Office Supplies	BM DIALDE	Twenty nine (29 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22, (15 box) Staple wire # 35	PS-DBM	No	LCRB	10/2026	11/2026	Gen Fund	11,637.52	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty nine (29 reams) Multicopy, A4 80gsm, (22 reams) Multi copy , legal, 80gsm, subs 22, (15 box) Staple wire # 35
Procurement of Office Supplies	BM PEREZ	(15)Ream Bond Paper Multicopy, A4, (15) Ream Bond Paper Multicopy, legal, Four (5) Box Sign pen (blue, black) 12's, One (2) Pc Puncher, heavy duty, Three (8) Can Air freshener	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	13,876.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of (15)Ream Bond Paper Multicopy, A4, (15) Ream Bond Paper Multicopy, legal , Four (5) Box Sign pen (blue, black) 12's, One (2) Pc Puncher, heavy duty, Three (8) Can Air freshener
Procurement of Office Supplies	BM PEREZ	((20) Ream Bond Paper Multicopy, A4, (20) Ream Bond Paper Multicopy, legal	PS-DBM	No	LCRB	06/2026	06/2026	Gen Fund	10,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of ((20) Ream Bond Paper Multicopy, A4, (20) Ream Bond Paper Multicopy, legal
Procurement of Office Supplies	PHO	Six (6) pack Battery AA 2's, Six (6) pack Battery AAA 4's, Fifty (50) pcs Correction Tape, Ten (10) sets Marker, Fluorescent, Ten (10) pcs Marker, Permanent Black (pentel pen), Six (6) rolls Packaging Tape, tan 48mm, Two hundred Eighty (280) reams Paper, MULTICOPY A4, One Hundred Fifty (150) reams Paper, MULTICOPY LEGAL, Ten (10) box Pencil #2, 12s, Five (5) pcs Puncher, Paper Heavy Duty, Fifteen (15) pcs Record book, 300 pages, 214mmx278mm, Twenty (20) pcs Sign Pen, extra fine tip, Black, Twenty (20) pcs Sign Pen, extra fine tip, Blue, Twenty two (22) pairs Scissors, Symmetrical/Asymmetrical, Twenty (20) rolls Transparent tape, tan 48mm, Five (5) packs Toilet Tissue Paper, 2-Ply Sheets, Six (6) jar White Glue, 130g, Thirty Six (36) box Staple wire standard	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	103,028.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) pack Battery AA 2's, Six (6) pack Battery AAA 4's, Fifty (50) pcs Correction Tape, Ten (10) sets Marker, Fluorescent, Ten (10) pcs Marker, Permanent Black (pentel pen), Six (6) rolls Packaging Tape, tan 48mm, Two hundred Eighty (280) reams Paper, MULTICOPY A4, One Hundred Fifty (150) reams Paper, MULTICOPY LEGAL, Ten (10) box Pencil #2, 12s, Five (5) pcs Puncher, Paper Heavy Duty, Fifteen (15) pcs Record book, 300 pages, 214mmx278mm, Twenty (20) pcs Sign Pen, extra fine tip, Black, Twenty (20) pcs Sign Pen, extra fine tip, Blue, Twenty two (22) pairs Scissors, Symmetrical/Asymmetrical, Twenty (20) rolls Transparent tape, tan 48mm, Five (5) packs Toilet Tissue Paper, 2-Ply Sheets, Six (6) jar White Glue, 130g, Thirty Six (36) box Staple wire standard
Procurement of Office Supplies	PHO	One Hundred Fifty (150) reams Paper, MULTICOPY A4, Fifty (50) reams Paper, MULTICOPY LEGAL, Seventy One (71) Box Staple wire standard, Ten (10) pack Notepad, Stick On, 76mmx76mm	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	51,167.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred Fifty (150) reams Paper, MULTICOPY A4, Fifty (50) reams Paper, MULTICOPY LEGAL, Seventy One (71) Box Staple wire standard, Ten (10) pack Notepad, Stick On, 76mmx76mm
Procurement of Office Supplies	PASSO	Fifteen (15) Reams Bondpaper, Legal Ten (10) Reams Bondpaper, A4 One (1) Box Envelope, Documentary, Legal (Brown) One (1) Box Envelope, Documentary, A4 (Brown)	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	7,446.89	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) Reams Bondpaper, Legal Ten (10) Reams Bondpaper, A4 One (1) Box Envelope, Documentary, Legal (Brown) One (1) Box Envelope, Documentary, A4 (Brown)
Procurement of Office Supplies	PASSO	One Hundred (100) Pieces Correction Tape, 30m large Fifty (50) Rolls Transparent Tape, 48mm Fifty (50) Box Envelope, Expanded, Kraft	PS-DBM	No	LCRB	02/2026	02/2026	1st General Revision under RPVARA	49,513.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One Hundred (100) Pieces Correction Tape, 30m large Fifty (50) Rolls Transparent Tape, 48mm Fifty (50) Box Envelope, Expanded, Kraft
Procurement of Office Supplies	PASSO	Fifty (50) Pieces Envelope, Expanding, Plastic Thirty (30) Boxes Clip, Backfold, 50mm Twenty-Five (25) Data Folder	PS-DBM	No	LCRB	04/2026	04/2026	1st General Revision under RPVARA	5,995.90	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifty (50) Pieces Envelope, Expanding, Plastic Thirty (30) Boxes Clip, Backfold, 50mm Twenty-Five (25) Data Folder
Procurement of Office Supplies	PASSO	Five (5) Boxes Envelope, Mailing One Hundred (100) Reams Bondpaper, A4 One Hundred (100) Reams Bondpaper, Legal	PS-DBM	No	LCRB	07/2026	07/2026	1st General Revision under RPVARA	46,487.10	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Boxes Envelope, Mailing One Hundred (100) Reams Bondpaper, A4 One Hundred (100) Reams Bondpaper, Legal
Procurement of Office Supplies	PASSO	Thirty-six (36) Boxes Paper Clip, Vinyl coated 50mm Twenty-one (21) Boxes Paper Clip, Vinyl coated 33mm One hundred (100) Pieces Logbook/Record book 300 pages Seventy-one (71) Boxes Staple wire, No.35 Ten (10) Pieces Stamp Pad, felt Fifty (50) Bottles Stamp pad, Ink Twelve (12) Pairs Scissor, Symmetrical/Asymmetrical	PS-DBM	No	LCRB	10/2026	10/2026	1st General Revision under RPVARA	14,181.65	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty-six (36) Boxes Paper Clip, Vinyl coated 50mm Twenty-one (21) Boxes Paper Clip, Vinyl coated 33mm One hundred (100) Pieces Logbook/Record book 300 pages Seventy-one (71) Boxes Staple wire, No.35 Ten (10) Pieces Stamp Pad, felt Fifty (50) Bottles Stamp pad, Ink Twelve (12) Pairs Scissor, Symmetrical/Asymmetrical
Procurement of Office Supplies	PGO-ICTD	nine (9) ream - bond paper legal 70gsm/ subs 20 11 ream - bond paper A4 70gsm/ subs 20	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	2,989.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of nine (9) ream - bond paper legal 70gsm/ subs 20 11 ream - bond paper A4 70gsm/ subs 20

Procurement of Office Supplies	PGO-ICTD	nine (9) ream - bond paper legal 70gsm/ subs 20 11 ream - bond paper A4 70gsm/ subs 20	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	2,989.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of nine (9) ream - bond paper legal 70gsm/ subs 20 11 ream - bond paper A4 70gsm/ subs 20
Procurement of Office Supplies	PGO-ICTD	seventen (17) ream - bond paper legal 70gsm/ subs 20 25 ream - bond paper A4 70gsm/ subs 20	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	6,237.10	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of seventeen (17) ream - bond paper legal 70gsm/ subs 20 25 ream - bond paper A4 70gsm/ subs 20
Procurement of Office Supplies	ADH-LIBJO	Three (3) packs Cartolina, Assorted color 78gsm min Twenty Two (22) Data file box, legal (bookshelves) Ten (10) Jars, Glue, all purpose One (1) pack Folder tagboard, Legal 50's/packs, white Five (5) boxes paper clamp big size, heavy duty 10's/box,backfolds, 50mm Fifteen (15) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo Ten (10) reams paper,multicopy, Legal Twenty-five (25) reams paper,multicopy, A4 Twelve (12) pcs Ruler, clear color, plastic, 450mm Twenty (20) boxes Staple wire # 35,5000pcs/box standard	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund	13,857.97	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) packs Cartolina, Assorted color 78gsm min Twenty Two (22) Data file box, legal (bookshelves) Ten (10) Jars, Glue, all purpose One (1) pack Folder tagboard, Legal 50's/packs, white Five (5) boxes paper clamp big size, heavy duty 10's/box,backfolds, 50mm Fifteen (15) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo Ten (10) reams paper,multicopy, Legal Twenty-five (25) reams paper,multicopy, A4 Twelve (12) pcs Ruler, clear color, plastic, 450mm Twenty (20) boxes Staple wire # 35,5000pcs/box standard
Procurement of Office Supplies	ADH-LIBJO	Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Forty (40) packs battery, dry cell AA 1.5 volts 2's/packs Three (3) packs Cartolina, Assorted color 78gsm min Twenty Two (22) Data file box, legal (bookshelves) One (1) box Envelope, expanding kraftboard,legal, 100's with tie, brown Ten (10) Jars, Glue, all purpose Ten (10) pads stick-on note assorted color, size 76mm x 76mm 100's Ten (10) reams paper,multicopy, Legal Twenty (2) reams paper,multicopy, A4	PS-DBM	No	LCRB	04/2026	05/2026	Gen Fund	13831.15	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Forty (40) packs battery, dry cell AA 1.5 volts 2's/packs Three (3) packs Cartolina, Assorted color 78gsm min Twenty Two (22) Data file box, legal (bookshelves) One (1) box Envelope, expanding kraftboard,legal, 100's with tie, brown Ten (10) Jars, Glue, all purpose Ten (10) pads stick-on note assorted color, size 76mm x 76mm 100's Ten (10) reams paper,multicopy, Legal Twenty (2) reams paper,multicopy, A4
Procurement of Office Supplies	ADH-LIBJO	Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Twent (20) packs battery, dry cell AA 1.5 volts 2's/packs Three(3) packs Cartolina, assorted color 78gsm min Two (2) boxes Envelope, expanding kraftboard,legal, 100's with tie, brown Two (2) packs Folder tagboard, legal 50's/packs, white Eleven (11) Jars, Glue, all purpose Twelve (12) pads stick-on note assorted color, size 76mm x 76mm 100's Ten (10) pcs puncher 2 hole big heavy duty Fifty-one (51) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo Thirty (30) boxes Staple wire # 35,5000pcs/box standard	PS-DBM	No	LCRB	07/2026	08/2026	Gen Fund	8,401.79	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Twent (20) packs battery, dry cell AA 1.5 volts 2's/packs Three(3) packs Cartolina, assorted color 78gsm min Two (2) boxes Envelope, expanding kraftboard,legal, 100's with tie, brown Two (2) packs Folder tagboard, legal 50's/packs, white Eleven (11) Jars, Glue, all purpose Twelve (12) pads stick-on note assorted color, size 76mm x 76mm 100's Ten (10) pcs puncher 2 hole big heavy duty Fifty-one (51) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo Thirty (30) boxes Staple wire # 35,5000pcs/box standard
Procurement of Office Supplies	ADH-LIBJO	Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Thirty five (35) packs battery, dry cell AA 1.5 volts 2's/packs One (1) ream Carbon paper, legal,black, 100's Club One (1) box Envelope, expanding kraftboard,legal, 100's with tie, brown One (1) pack Folder tagboard, Legal 50's/packs, white Eleven (11) Jars, Glue, all purpose Ten (10) reams paper,multicopy, Legal Twenty (20) reams paper,multicopy, A4 Thirty (30) boxes Staple wire # 35,5000pcs/box standard Five (5) box paper clamp big size, heavy duty 10's/box Five (5) boxes paper clamp big size, heavy duty 10's/box, backfold 50mm Thirteen (13) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo	PS-DBM	No	LCRB	10/2026	11/2026	Gen Fund	11,980.78	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty (40) packs battery, dry cell AAA 1.5 volts 2's/packs Thirty five (35) packs battery, dry cell AA 1.5 volts 2's/packs One (1) ream Carbon paper, legal,black, 100's Club One (1) box Envelope, expanding kraftboard,legal, 100's with tie, brown One (1) pack Folder tagboard, Legal 50's/packs, white Eleven (11) Jars, Glue, all purpose Ten (10) reams paper,multicopy, Legal Twenty (20) reams paper,multicopy, A4 Thirty (30) boxes Staple wire # 35,5000pcs/box standard Five (5) box paper clamp big size, heavy duty 10's/box Five (5) boxes paper clamp big size, heavy duty 10's/box, backfold 50mm Thirteen (13) boxes paper clips vinyl coated length 50mm min 120gms,100's,jumbo
Procurement of Office Supplies	ADMIN	31 pieces Correction Tape 4 Box Envelope, Mailing, white 7 bundles Folder fancy, A4 5 bundles Folder L-type, Legal 20 box stapeler wire, standard 10 piece Stapeler, Standard Type 10 rolls Tape transparent, 24mm 5 Tape Dispenser, Table Top 10 Jars White glue, All purpose 2 pieces Dater Stamp 5 Unit Calculator	PS-DBM	No	LCRB	10/2026	10/2026	POPS	10,226.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 31 pieces Correction Tape 4 Box Envelope, Mailing, white 7 bundles Folder fancy, A4 5 bundles Folder L-type, Legal 20 box stapeler wire, standard 10 piece Stapeler, Standard Type 10 rolls Tape transparent, 24mm 5 Tape Dispenser, Table Top 10 Jars White glue, All purpose 2 pieces Dater Stamp 5 Unit Calculator

Procurement of Office Supplies	BM ADLAWAN	40 reams MULTI COPY 70gsm bond Paper, A4 45 reams MULTI COPY 70gsm bond Paper, Legal 4 pcs Record Book 300 pages 3 boxes Fastener, Metal,70mm, 50 sets/box	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	2,583.54	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 40 reams MULTI COPY 70gsm bond Paper, A4 45 reams MULTI COPY 70gsm bond Paper, Legal 4 pcs Record Book 300 pages 3 boxes Fastener, Metal,70mm, 50 sets/box
Procurement of Office Supplies	PDEA	Twenty (20) ream PAPER, Multi-Purpose, 70gsm (min.), Legal Sixty (60) ream PAPER, Multi-Purpose, A4 Six (6) bottle HAND SANITIZER, 500mL Ten (10) pc SIGN PEN, Medium Tip, Black	PS-DBM	No	LCRB	02/2026	02/2026	POPS	12,706.90	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) ream PAPER, Multi-Purpose, 70gsm (min.), Legal Sixty (60) ream PAPER, Multi-Purpose, A4 Six (6) bottle HAND SANITIZER, 500mL Ten (10) pc SIGN PEN, Medium Tip, Black
Procurement of Office Supplies	BM VALES	Six (6) Boxes Staple Wire # 35 Eighteen (18) Pcs Correction Tape Three (3) Box Paper Clip Big Six (6) Pcs. Record Book 300 pages Three (3) Pcs Data Filer Box	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund	3,104.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Six (6) Boxes Staple Wire # 35 Eighteen (18) Pcs Correction Tape Three (3) Box Paper Clip Big Six (6) Pcs. Record Book 300 pages Three (3) Pcs Data Filer Box
Procurement of Office Supplies	BM VALES	Forty Five (45) Ream Paper Multi-Purpose 70gsm (Legal) Fifteen (15) Ream Paper Multi- Purpose 70gsm (A4)	PS-DBM	No	LCRB	04/2026	05/2026	Gen Fund	15,375.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Forty Five (45) Ream Paper Multi-Purpose 70gsm (Legal) Fifteen (15) Ream Paper Multi- Purpose 70gsm (A4)
Procurement of Office Supplies	PNP-MARITIME	One (1) Box Brown Envelope, documentary,Legal, 500's Five (5) reams Paper Multipcopy, Legal Twenty-six (26) reams Paper Multipcopy, A4	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund	7,784.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Box Brown Envelope, documentary,Legal, 500's Five (5) reams Paper Multipcopy, Legal Twenty-six (26) reams Paper Multipcopy, A4
Procurement of Office Supplies	PEOD-K9	Five (5) reams Paper,Multi-Purpose,70gsm(min), legal Seventeen(17) reams Paper,Multi-Purpose,A4 Eleven(11) piece Sign Pen,Extra Fine Tip, Black Nineteen(19) roll Tape, electrical Twenty Seven(27) roll Tape,Packaging,24mm Thirteen(13) roll Tape, Transparent,24mm Eight(8) books Record Book,300pages Three(3)pack, Folder, L-type,Legal Twenty Three(23) piece,Correction Tape Thirteen(13) box Staple Wire, Standard Three(3)piece Data Folder Five(5) pad, Notepad,stick on,76mmx100mm One(1)bottle, Hand sanitizer,500ml	PS-DBM	No	LCRB	07/2026	07/2026	POPS	8,618.32	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) reams Paper,Multi-Purpose,70gsm(min), legal Seventeen(17) reams Paper,Multi-Purpose,A4 Eleven(11) piece Sign Pen,Extra Fine Tip, Black Nineteen(19) roll Tape, electrical Twenty Seven(27) roll Tape,Packaging,24mm Thirteen(13) roll Tape, Transparent,24mm Eight(8) books Record Book,300pages Three(3)pack, Folder, L-type,Legal Twenty Three(23) piece,Correction Tape Thirteen(13) box Staple Wire, Standard Three(3)piece Data Folder Five(5) pad, Notepad,stick on,76mmx100mm One(1)bottle, Hand sanitizer,500ml
Procurement of Office Supplies	PEOD-K9	Five (5) reams Paper,Multi-Purpose,70gsm(min), legal Twenty Five(25)reams Paper,Multi-Purpose, A4 Eleven(11) piece Sign Pen,Extra Fine Tip, Black Nineteen(19) roll Tape, electrical Twenty Seven(27) roll Tape,Packaging,24mm Thirteen(13) roll Tape, Transparent,24mm Eight(8) books Record Book,300pages Seven(7) pack,Folder, L-type, Legal Twenty Three(23) piece,Correction Tape Thirteen(12) box Staple Wire, Standard Twenty Seven(27) bottle Alcohol Ethyl,500ml Eleven(11) piece, Broom, Walls Tambo Five(5) can Air Freshener One(1) can, Disinfectant Spray Six(6) set, Marker,Fluorescent One(1) unit, Calculator,compact	PS-DBM	No	LCRB	10/2026	10/2026	POPS	14,541.69	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) reams Paper,Multi-Purpose,70gsm(min), legal Twenty Five(25)reams Paper,Multi-Purpose, A4 Eleven(11) piece Sign Pen,Extra Fine Tip, Black Nineteen(19) roll Tape, electrical Twenty Seven(27) roll Tape,Packaging,24mm Thirteen(13) roll Tape, Transparent,24mm Eight(8) books Record Book,300pages Seven(7) pack,Folder, L-type, Legal Twenty Three(23) piece,Correction Tape Thirteen(12) box Staple Wire, Standard Twenty Seven(27) bottle Alcohol Ethyl,500ml Eleven(11) piece, Broom, Walls Tambo Five(5) can Air Freshener One(1) can, Disinfectant Spray Six(6) set, Marker,Fluorescent One(1) unit, Calculator,compact
Procurement of Office Supplies	P/O	Five (5) Gal. Alcohol, 70%, Ethyl Twenty-three (23) Reams Paper, multipcopy, A4 Eleven (11) pcs Permanent Marker (black) Eight (8) roll Tape, transparent , 48mm Eleven (11) pad Note pad, Stick on 50mm x 76mm Nine (9) box Stapler wire, standard	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	7,777.01	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Gal. Alcohol, 70%, Ethyl Twenty-three (23) Reams Paper, multipcopy, A4 Eleven (11) pcs Permanent Marker (black) Eight (8) roll Tape, transparent , 48mm Eleven (11) pad Note pad, Stick on 50mm x 76mm Nine (9) box Stapler wire, standard
Procurement of Office Supplies	PLO	Three (3) Bottles Alcohol 500ml 70% solution, ethyl Four (4) Reams Bond paper, A4, 80gsm, subs 22 Five (5) Reams Bond paper, legal, 80gsm, subs 22 Five (5) Pieces Correction Tape One (1) Piece Data File Box, legal, double Seven (7) Pieces Expanded folder, legal, green Ten (10) Pieces Folder, legal, brown One (1) Box Paper clip, large Two (2) Boxes Paper clip, medium Two (2) Books Record book 300 pages 214mm x 278mm Two (2) Books Record book 500 pages 214mm x 278mm Two (2) Boxes Sign pen 0.5mm (blue, black), 12's	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	5,573.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottles Alcohol 500ml 70% solution, ethyl Four (4) Reams Bond paper, A4, 80gsm, subs 22 Five (5) Reams Bond paper, legal, 80gsm, subs 22 Five (5) Pieces Correction Tape One (1) Piece Data File Box, legal, double Seven (7) Pieces Expanded folder, legal, green Ten (10) Pieces Folder, legal, brown One (1) Box Paper clip, large Two (2) Boxes Paper clip, medium Two (2) Books Record book 300 pages 214mm x 278mm Two (2) Books Record book 500 pages 214mm x 278mm Two (2) Boxes Sign pen 0.5mm (blue, black), 12's
Procurement of Office Supplies	PLO	Three (3) Bottles Alcohol 500ml 70% solution, ethyl Nine (9) Reams Bond paper, A4, 80gsm, subs 22 Nine (9) Reams Bond paper, legal, 80gsm, subs 22 Eight (8) Pieces Correction Tape One (1) Piece Data File Box, legal, double Eight (8) Pieces Expanded folder, legal, green Seven (7) Pieces Folder, legal, brown Two (2) Boxes Paper clip, large Two (2) Boxes Paper clip, medium Two (2) Books Record book 300 pages 214mm x 278mm Two (2) Books Record book 500 pages 214mm x 278mm Two (2) Boxes Sign pen 0.5mm (blue, black), 12's	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	9,075.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) Bottles Alcohol 500ml 70% solution, ethyl Nine (9) Reams Bond paper, A4, 80gsm, subs 22 Nine (9) Reams Bond paper, legal, 80gsm, subs 22 Eight (8) Pieces Correction Tape One (1) Piece Data File Box, legal, double Eight (8) Pieces Expanded folder, legal, green Seven (7) Pieces Folder, legal, brown Two (2) Boxes Paper clip, large Two (2) Boxes Paper clip, medium Two (2) Books Record book 300 pages 214mm x 278mm Two (2) Books Record book 500 pages 214mm x 278mm Two (2) Boxes Sign pen 0.5mm (blue, black), 12's
Procurement of Office Supplies	PVGO	sixteen (16) Paper MULTI-PURPOSE, 70gsm, legal Thirty(30) Bond Paper,A4 multi copy (70gsm/subs 20)reams fifteen (15) Paper MULTI-PURPOSE, 70gsm, A4 six (6) Expanded Envelop w/ elastic string, kraft, legal 100's fifteen (15) Record Book, 500pages/book six (6) Puncher, heavy duty/pcs five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll four (4) Packaging Tape, 48'roll thirteen (13) Envelope, mailing with window one (1) FOLDER, Pressboard fifteen (15) Envelope, mailing with window	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	38,844.37	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of sixteen (16) Paper MULTI-PURPOSE, 70gsm, legal Thirty(30) Bond Paper,A4 multi copy (70gsm/subs 20)reams fifteen (15) Paper MULTI-PURPOSE, 70gsm, A4 six (6) Expanded Envelop w/ elastic string, kraft, legal 100's fifteen (15) Record Book, 500pages/book six (6) Puncher, heavy duty/pcs five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll four (4) Packaging Tape, 48'roll thirteen (13) Envelope, mailing with window one (1) FOLDER, Pressboard fifteen (15) Envelope, mailing with window

Procurement of Office Supplies	PVGO	sixty (60) Paper MULTI-PURPOSE, 70gsm, legal seventy one (71) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, A4 sixty (60) Correction Tape, 1 pc. in individual plastic/pcs ten (10) Data File Box four (4) Envelope, Expanding, KRAFTBOARD, legal, 100pcs/box seven (7) Envelope, Documentary, legal 500's/box twelve (12) Expanded Envelop, kraft, box fourteen (14) Record Book, 500pages/book six (6) Puncher, heavy duty/pics five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll five (5) Packaging Tape, 48'/roll one (1) FOLDER, Pressboard	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	64,274.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of sixty (60) Paper MULTI-PURPOSE, 70gsm, legal seventy one (71) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, A4 sixty (60) Correction Tape, 1 pc. in individual plastic/pcs ten (10) Data File Box four (4) Envelope, Expanding, KRAFTBOARD, legal, 100pcs/box seven (7) Envelope, Documentary, legal 500's/box twelve (12) Expanded Envelop, kraft, box fourteen (14) Record Book, 500pages/book six (6) Puncher, heavy duty/pics five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll five (5) Packaging Tape, 48'/roll one (1) FOLDER, Pressboard
Procurement of Office Supplies	PVGO	fourty five(45) Bond Paper, legal multi copy (subs20)/reams thirty (30) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, 70gsm, legal sixty (60) Paper MULTI-PURPOSE, 70gsm, A4 three (3) Envelope, Documentary, legal 500's/box six (6) Expanded Envelop w/ elastic string, kraft, legal 100's fifteen (15) Record Book, 500pages/book six (6) Puncher, heavy duty/pics five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll six (6) Packaging Tape, 48'/roll one (1) FOLDER, Pressboard	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	51,088.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of forty five(45) Bond Paper, legal multi copy (subs20)/reams thirty (30) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, 70gsm, legal sixty (60) Paper MULTI-PURPOSE, 70gsm, A4 three (3) Envelope, Documentary, legal 500's/box six (6) Expanded Envelop w/ elastic string, kraft, legal 100's fifteen (15) Record Book, 500pages/book six (6) Puncher, heavy duty/pics five (5) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll six (6) Packaging Tape, 48'/roll one (1) FOLDER, Pressboard
Procurement of Office Supplies	PVGO	one hundred fifty eight(158) Bond Paper, legal multi copy (subs20)/reams thirty five (35) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, 70gsm, legal fifty six (56) Paper MULTI-PURPOSE, 70gsm, A4 fifty(50) Correction Tape, 1 pc. in individual plastic/pics five (5) Data File Box four (4) Envelope, Expanding, KRAFTBOARD, legal, 100pcs/box three (3) Envelope, Documentary, legal 500's/box six (6) Expanded Envelop w/ elastic string, kraft, legal 100's sixteen (16) Record Book, 500pages/book three (3) Puncher, heavy duty/pics four (4) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll five (5) Packaging Tape, 48'/roll fifteen (15) Envelope, mailing one (1) FOLDER, Pressboard	PS-DBM	No	LCRB	10/2026	10/2026	Gen Fund	88,451.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of one hundred fifty eight(158) Bond Paper, legal multi copy (subs20)/reams thirty five (35) Bond Paper, A4 multi copy (70gsm/subs 20)/reams sixty (60) Paper MULTI-PURPOSE, 70gsm, legal fifty six (56) Paper MULTI-PURPOSE, 70gsm, A4 fifty(50) Correction Tape, 1 pc. in individual plastic/pics five (5) Data File Box four (4) Envelope, Expanding, KRAFTBOARD, legal, 100pcs/box three (3) Envelope, Documentary, legal 500's/box six (6) Expanded Envelop w/ elastic string, kraft, legal 100's sixteen (16) Record Book, 500pages/book three (3) Puncher, heavy duty/pics four (4) Tape, transparent (1') 24mm/roll five (5) Tape, transparent (2') 48mm/roll five (5) Masking Tape, 48mm/roll five (5) Packaging Tape, 48'/roll fifteen (15) Envelope, mailing one (1) FOLDER, Pressboard
Procurement of Office Supplies	PGO	Five (5) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Ten (10) pieces disposable, Correction Tape Five (5) jar Glue, all purpose, 240 grams One Hundred Twenty (120) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Two (2) pieces heavy duty with two hole guide Puncher 1 piece in individual box Five (5) Boxes #35 standard Staple Wire Three (3) Bottles purple or violet, 50ml (min.) Stamp Pad Ink Ten (10) Boxes 32mm, 12's Clip Backfold Ten (10) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Seventy-four(74) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Seven (7) Pieces (black) Permanent Marker Four (4) Pieces heavy duty, Pencil Sharpener Ten (10) Pieces 300 pages, Record Book One (1) Box Pieces, Legal, Folder with Tab, Plain, (100's) Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Fifteen (15) Rolls transparent, 48mm x 80mm, Packaging Tape Three (3) Boxes #2 12's Pencil with Eraser	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	58,252.43	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Ten (10) pieces disposable, Correction Tape Five (5) jar Glue, all purpose, 240 grams One Hundred Twenty (120) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Two (2) pieces heavy duty with two hole guide Puncher 1 piece in individual box Five (5) Boxes #35 standard Staple Wire Three (3) Bottles purple or violet, 50ml (min.) Stamp Pad Ink Ten (10) Boxes 32mm, 12's Clip Backfold Ten (10) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Seventy-four(74) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Seven (7) Pieces (black) Permanent Marker Four (4) Pieces heavy duty, Pencil Sharpener Ten (10) Pieces 300 pages, Record Book One (1) Box Pieces, Legal, Folder with Tab, Plain, (100's) Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Fifteen (15) Rolls transparent, 48mm x 80mm, Packaging Tape Three (3) Boxes #2 12's Pencil with Eraser
Procurement of Office Supplies	PGO	Fifteen (15) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Five (5) pieces disposable, Correction Tape Two (2) jar Glue, all purpose, 240 grams One Hundred Twenty (120) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) Boxes #35 standard Staple Wire Five (5) Box Envelope Mailing, 500 pieces per box Three (3) Boxes 32mm, 12's Clip Backfold Three (3) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Fifty (50) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Ten (10) Pieces 300 pages, Record Book Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Nine (9) Pads 3x3 (76mm x 76mm) inch Note Pad Thirteen (13) Rolls 24mm x 30mm, Transparent Tape	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	55,402.50	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Five (5) pieces disposable, Correction Tape Two (2) jar Glue, all purpose, 240 grams One Hundred Twenty (120) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) Boxes #35 standard Staple Wire Five (5) Box Envelope Mailing, 500 pieces per box Three (3) Boxes 32mm, 12's Clip Backfold Three (3) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Fifty (50) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Ten (10) Pieces 300 pages, Record Book Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Nine (9) Pads 3x3 (76mm x 76mm) inch Note Pad Thirteen (13) Rolls 24mm x 30mm, Transparent Tape

Procurement of Office Supplies	PGO	Fifteen (15) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Five (5) pieces disposable, Correction Tape Eighty (80) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Eighty (80) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Fifty (50) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) pieces heavy duty with two hole guide Puncher 1 piece in individual box Five (5) Boxes #35 standard Staple Wire Two (2) Bottles purple or violet, 50ml (min.) Stamp Pad Ink Five (5) Box Envelope Mailing, 500 pieces per box Three (3) Boxes 32mm, 12's Clip Backfold Three (3) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Fifty (50) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Five (5) Pieces (blue) pilot, Permanent Marker Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Twelve (12) Rolls transparent, 48mm x 80mm, Packaging Tape Seven (7) Box #2 12's Pencil with Eraser	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	68,698.08	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Fifteen (15) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Five (5) pieces disposable, Correction Tape Eighty (80) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Eighty (80) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Fifty (50) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) pieces heavy duty with two hole guide Puncher 1 piece in individual box Five (5) Boxes #35 standard Staple Wire Two (2) Bottles purple or violet, 50ml (min.) Stamp Pad Ink Five (5) Box Envelope Mailing, 500 pieces per box Three (3) Boxes 32mm, 12's Clip Backfold Three (3) Boxes 50mm, 12's Clip Backfold Fifty (50) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Fifty (50) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Five (5) Pieces (blue) pilot, Permanent Marker Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Twelve (12) Rolls transparent, 48mm x 80mm, Packaging Tape Seven (7) Box #2 12's Pencil with Eraser
Procurement of Office Supplies	PGO	Eighteen (18) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Seven (7) pieces disposable, Correction Tape Five (5) jar Glue, all purpose, 240 grams Thirty-three (33) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) Boxes 32mm, 12's Clip Backfold Five (5) Boxes 50mm, 12's Clip Backfold Ninety-nine (99) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Ninety-nine (99) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Five (5) Pieces 300 pages, Record Book Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Three (3) Boxes #2 12's Pencil with Eraser	PS-DBM	No	LCRB	10/2026	10/2026	Gen Fund	45,456.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Eighteen (18) pieces 500ml (-5ml), ethyl, 68%-70%, scented, Alcohol Seven (7) pieces disposable, Correction Tape Five (5) jar Glue, all purpose, 240 grams Thirty-three (33) Reams, 80gsm, 216mm x 330mm Paper Multicopy (Legal) Twenty (20) Reams, 80gsm, 210mm x 297mm Paper Multicopy (A4) Five (5) Boxes 32mm, 12's Clip Backfold Five (5) Boxes 50mm, 12's Clip Backfold Ninety-nine (99) Reams 70 gsm, 210mm x 297mm, A4, Paper Multi-Purpose Ninety-nine (99) Reams 70gsm, 216mm x 330mm, Legal Paper Multi-Purpose Five (5) Pieces 300 pages, Record Book Three (3) boxes, Legal, Folder with Tab, Plain, (100's) Three (3) Boxes #2 12's Pencil with Eraser
Procurement of Office Supplies	PSWDO	Thirty Five3reamsBond paper, legal, sub20 Thirty Five3reamsBond paper, A4, sub21	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	17,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty Five3reamsBond paper, legal, sub20 Thirty Five3reamsBond paper, A4, sub21
Procurement of Office Supplies	PSWDO	Thirty One31reamsBond paper, legal, sub20 Thirty Two32reamsBond paper, A4, sub21	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	15,745.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Thirty One31reamsBond paper, legal, sub20 Thirty Two32reamsBond paper, A4, sub21
Procurement of Office Supplies	PADO	3 gallons of Alcohol 70%, Ethyl (1 gallon) 72 reams of Bond paper, A4, multicopy 72 reams of Bond paper, legal, multicopy 3 pcs of Calculator, compact 30 pcs of Correction Tape 12 pcs of Transparent tape, 48mm 12 pcs of Transparent tape, 24mm 6 pcs of Stapler standard type 12 pcs of Ruler, plastic, 12" 3 pcs of Puncher, heavy duty 12 pcs of Permanent marker, black, (pilot) 12 pcs of Record Book, 300 sheets 10 pcs of Record Book, 500 sheets 48 pcs of Sign Pen , extra fine tip, black 3 pcs of Stamp pad, felt 3 pcs of Stamp pad, felt 4 bottles of Stamp pad ink, 50ml, violet 12 box's of Staple wire, standard 12 pcs of White glue, all purpose	PS-DBM	No	LCRB	04/2026	05/2026	Gen Fund	41,298.57	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 gallons of Alcohol 70%, Ethyl (1 gallon) 72 reams of Bond paper, A4, multicopy 72 reams of Bond paper, legal, multicopy 3 pcs of Calculator, compact 30 pcs of Correction Tape 12 pcs of Transparent tape, 48mm 12 pcs of Transparent tape, 24mm 6 pcs of Stapler standard type 12 pcs of Ruler, plastic, 12" 3 pcs of Puncher, heavy duty 12 pcs of Permanent marker, black, (pilot) 12 pcs of Record Book, 300 sheets 10 pcs of Record Book, 500 sheets 48 pcs of Sign Pen , extra fine tip, black 3 pcs of Stamp pad, felt 3 pcs of Stamp pad, felt 4 bottles of Stamp pad ink, 50ml, violet 12 box's of Staple wire, standard 12 pcs of White glue, all purpose
Procurement of Office Supplies	PADO	3 gallons of Alcohol 70%, Ethyl (1 gallon) 5 reams of Bond paper, short, subs 20 57 reams of Bond paper, A4, multicopy 59 reams of Bond paper, legal, multicopy 1 box of Envelope, documentary, legal 3 box's of Paper clip backfold 32mm, 12's 3 box's of Paper clip backfold 50mm, 12's 38 pcs of Correction Tape 12 pcs of Transparent tape, 48mm 12 pcs of Transparent tape, 24mm 12 pcs of Permanent marker, black, (pilot) 12 pcs of Record Book, 300 sheets 48 pcs of Sign Pen , extra fine tip, black 4 bottles of Stamp pad ink, 50ml, violet 12 box's of Staple wire, standard	PS-DBM	No	LCRB	07/2026	08/2026	Gen Fund	32,998.53	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 3 gallons of Alcohol 70%, Ethyl (1 gallon) 5 reams of Bond paper, short, subs 20 57 reams of Bond paper, A4, multicopy 59 reams of Bond paper, legal, multicopy 1 box of Envelope, documentary, legal 3 box's of Paper clip backfold 32mm, 12's 3 box's of Paper clip backfold 50mm, 12's 38 pcs of Correction Tape 12 pcs of Transparent tape, 48mm 12 pcs of Transparent tape, 24mm 12 pcs of Permanent marker, black, (pilot) 12 pcs of Record Book, 300 sheets 48 pcs of Sign Pen , extra fine tip, black 4 bottles of Stamp pad ink, 50ml, violet 12 box's of Staple wire, standard
Procurement of Office Supplies	PADO	42 reams of Bond paper, A4, multicopy 26 reams of Bond paper, legal, multicopy 1 box of Envelope, documentary, legal	PS-DBM	No	LCRB	10/2026	11/2026	Gen Fund	15,500.76	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 42 reams of Bond paper, A4, multicopy 26 reams of Bond paper, legal, multicopy 1 box of Envelope, documentary, legal
Procurement of Office Supplies	DIPPO	Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	5,201.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal
Procurement of Office Supplies	DIPPO	Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal	PS-DBM	No	LCRB	04/2026	05/2026	Gen Fund	5,201.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal

Procurement of Office Supplies	DIPPO	Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal	PS-DBM	No	LCRB	07/2026	08/2026	Gen Fund	5,201.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal
Procurement of Office Supplies	DIPPO	Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal	PS-DBM	No	LCRB	10/2026	11/2026	Gen Fund	5,201.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol 500ml 70% solution, ethyl Fourteen (14) Ream Bond Paper A4 20 subs Ten (10) Ream Bond Paper, 70gsm, Legal 20 subs One (1) Box Brown Envelope, Documentar, Legal
Procurement of Office Supplies	PHRMDO	Seventy-One (71) Reams A4 size (210mmx297mm) subs 20 70gsm Sixty-Four (64) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Twelve (12) Set Fluorescent Marker Orange Sixty-Three (63) Pcs Sign Pen 0.5mm 12's Black Sixty-Four (64) Pcs Sign Pen 0.5mm 12's Blue One (1) Box Expanded Folder 100's Long 8.5" x 14" Two (2) Box Expanded Envelope with tie 100's Long 9 x 12 inches Thirty-Nine (39) Books Recordbook 500pages Seventy-Five (75) Bottles Stamp Pad Ink 50ml Violet Eighty (80) Boxes Staple wire #35 Full Strip Staple Four Hundred Fifty-Five (455) pcs Correction Tape 20m x 5mm Seventeen (17) Jar All Purpose Glue Nineteen (19) pcs Puncher Two Holes Big Heavy Duty Twenty-Six (26) pcs Stapler No. 35 with remover Heavy Duty Eighteen (18) boxes Pencil No. 2 with Eraser 12's Twenty (20) Units Calculator 12 Digits (MX-12) Thirty-One (31) Pcs Permanent Marker Fine tip Black Eight (8) Boxes Paper Clip 100's Vinyl coated 50mm Fourteen (14) Boxes Paper Clip 100's Vinyl coated 33mm Sixty-Two (62) Pads Sticky Note Pad 50x76mm	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	65,026.93	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy-One (71) Reams A4 size (210mmx297mm) subs 20 70gsm Sixty-Four (64) Reams LEGAL size (8 1/2 x 14inch) subs 20 70gsm Twelve (12) Set Fluorescent Marker Orange Sixty-Three (63) Pcs Sign Pen 0.5mm 12's Black Sixty-Four (64) Pcs Sign Pen 0.5mm 12's Blue One (1) Box Expanded Folder 100's Long 8.5" x 14" Two (2) Box Expanded Envelope with tie 100's Long 9 x 12 inches Thirty-Nine (39) Books Recordbook 500pages Seventy-Five (75) Bottles Stamp Pad Ink 50ml Violet Eighty (80) Boxes Staple wire #35 Full Strip Staple Four Hundred Fifty-Five (455) pcs Correction Tape 20m x 5mm Seventeen (17) Jar All Purpose Glue Nineteen (19) pcs Puncher Two Holes Big Heavy Duty Twenty-Six (26) pcs Stapler No. 35 with remover Heavy Duty Eighteen (18) boxes Pencil No. 2 with Eraser 12's Twenty (20) Units Calculator 12 Digits (MX-12) Thirty-One (31) Pcs Permanent Marker Fine tip Black Eight (8) Boxes Paper Clip 100's Vinyl coated 50mm Fourteen (14) Boxes Paper Clip 100's Vinyl coated 33mm Sixty-Two (62) Pads Sticky Note Pad 50x76mm
Procurement of Office Supplies	PGSO	Two (2) jars Glue, All Purpose, 240 grams Ten (10) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) Three (3) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm Two (2) pcs. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Eleven (11) boxes Staple Wire, standard #32 One (1) Box Folder, pressboard Three (3) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Two (2) roll Tape, Packaging, 48 mm Two (2) roll Tape, Masking, 48 mm Forty (40) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Ninety-two (92) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	24,780.09	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) jars Glue, All Purpose, 240 grams Ten (10) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) Three (3) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm Two (2) pcs. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Eleven (11) boxes Staple Wire, standard #32 One (1) Box Folder, pressboard Three (3) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Two (2) roll Tape, Packaging, 48 mm Two (2) roll Tape, Masking, 48 mm Forty (40) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Ninety-two (92) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm
Procurement of Office Supplies	PGSO	Two (2) jars Glue, All Purpose, 240 grams Ten (10) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) One (1) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Three (3) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Eleven (11) boxes Staple Wire, standard #32 One (1) Pack Folder, L-type, Legal (50's) One (1) Box Folder, pressboard One (1) Box Folder, Fancy (50's) Four (4) books, Record book, 500 pages Two (2) books, Record book, 300 pages Two (2) roll Tape, Transparent, 24 mm Eleven (11) roll Tape, Transparent, 48 mm Two (2) roll Tape, Packaging, 48 mm Two (2) roll Tape, Masking, 48 mm Forty-two(42) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Eighty-seven(87) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm One (1) Box, Carbon Film, Legal	PS-DBM	No	LCRB	04/2026	04/2026	Gen Fund	25,221.96	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) jars Glue, All Purpose, 240 grams Ten (10) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) One (1) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Three (3) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Eleven (11) boxes Staple Wire, standard #32 One (1) Pack Folder, L-type, Legal (50's) One (1) Box Folder, pressboard One (1) Box Folder, Fancy (50's) Four (4) books, Record book, 500 pages Two (2) books, Record book, 300 pages Two (2) roll Tape, Transparent, 24 mm Eleven (11) roll Tape, Transparent, 48 mm Two (2) roll Tape, Packaging, 48 mm Two (2) roll Tape, Masking, 48 mm Forty-two(42) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Eighty-seven(87) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm One (1) Box, Carbon Film, Legal
Procurement of Office Supplies	PGSO	Five (5) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) One (1) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in One (1) Box Folder, Fancy (50's) Two (2) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Five (5) roll Tape, Packaging, 48 mm Thirt-two(32) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Fifty (50) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm	PS-DBM	No	LCRB	07/2026	07/2026	Gen Fund	14,027.76	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) Pcs. Marker, Permanent, Black Four (4) sets Marker, Fluorescent (Assorted Color) One (1) Pcs. Puncher, Heavy Duty, Big Five (5) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in One (1) Box Folder, Fancy (50's) Two (2) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Five (5) roll Tape, Packaging, 48 mm Thirt-two(32) Reams, Bond Paper, Multi-purpose, A4, 70 gsm Fifty (50) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm

Procurement of Office Supplies	PGSO	Five (5) jars Glue, All Purpose, 240 grams Fifteen (15) Pcs. Marker, Permanent, Black Six (6) jars Marker, Fluorescent (Assorted Color) One (1) Pc. Puncher, Heavy Duty, Big Three (3) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Twenty-three (23) boxes Staple Wire, standard #32 Twenty (20) bottles, Stamp pad Ink One (1) Box Folder, pressboard Six (6) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Eleven (11) roll Tape, Transparent, 48 mm Five (5) roll Tape, Packaging, 48 mm Four (4) roll Tape, Masking, 48 mm Forty-eight (48) Reams, Bond Paper, Multi-purpose, A4, 70 gsm One Hundred Five (105) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm	PS-DBM	No	LCRB	10/2026	10/2026	Gen Fund	29,007.78	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Five (5) jars Glue, All Purpose, 240 grams Fifteen (15) Pcs. Marker, Permanent, Black Six (6) jars Marker, Fluorescent (Assorted Color) One (1) Pc. Puncher, Heavy Duty, Big Three (3) Boxes Clip, Backfold, 32mm One (1) pc. Sign pen, Extra Fine Tip, Blue, 0.5 mm needle Two (2) Pads, Notepad, Stick-on 76mm x 76 mm (3in x3 in Twenty-three (23) boxes Staple Wire, standard #32 Twenty (20) bottles, Stamp pad Ink One (1) Box Folder, pressboard Six (6) books, Record book, 500 pages Two (2) books, Record book, 300 pages Four (4) roll Tape, Transparent, 24 mm Eleven (11) roll Tape, Transparent, 48 mm Five (5) roll Tape, Packaging, 48 mm Four (4) roll Tape, Masking, 48 mm Forty-eight (48) Reams, Bond Paper, Multi-purpose, A4, 70 gsm One Hundred Five (105) Reams, Bond Paper, Multi-purpose, Legal, 70 gsm
Procurement of Office Supplies	LDH	Seventy Nine (79) Cans Air Freshener Spray,320ml. Forty Eight (48) Gals.Alcohol,Ethyl Sixty (60) packs Battery size: AA,Heavy duty, 2's Ninety Two (92) reams Bond Paper, A4, (Subs 20) Eighty Four reams Bond Paper, Legal (Subs 20) One (1) box Expanded Envelop with Elastic String,Kraft, Legal, 100's	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	59,914.24	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Nine (79) Cans Air Freshener Spray,320ml. Forty Eight (48) Gals.Alcohol,Ethyl Sixty (60) packs Battery size: AA,Heavy duty, 2's Ninety Two (92) reams Bond Paper, A4, (Subs 20) Eighty Four reams Bond Paper, Legal (Subs 20) One (1) box Expanded Envelop with Elastic String,Kraft, Legal, 100's
Procurement of Office Supplies	PTCO	75 ream Bond Multi purpose A4 75 ream Bond Multi purpose legal 11 jar Glue all purpose 50 pcs. Correction Tape 6 Box Paper clip, vinyl plastic coated, jumbo 50mm, 3 pcs. Record book 500 pages 15 box Fastener metal 50 set 20 pcs.Permanent Marker black 2 packs Cartolina asstd. Color 2 pcs. Data file box 1 pcs. Staple big heavy duty 15 pcs. White board marker 1 box brown expanded envelope kraft 5 roll Masking tape 48mm 10 roll transparent tape 48mm 5 roll Packaging tape 10 pcs scissor symmetrical 15 pcs. Sign pen black .05 2 pcs. Sign pen extra fine tip blue	PS-DBM	No	LCRB	02/2026	03/2026	Gen Fund	31,584.95	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	75 ream Bond Multi purpose legal 11 jar Glue all purpose 50 pcs. Correction Tape 6 Box Paper clip, vinyl plastic coated, jumbo 50mm, 3 pcs. Record book 500 pages 15 box Fastener metal 50 set 20 pcs.Permanent Marker black 2 packs Cartolina asstd. Color 2 pcs. Data file box 1 pcs. Staple big heavy duty 15 pcs. White board marker 1 box brown expanded envelope kraft 5 roll Masking tape 48mm 10 roll transparent tape 48mm 5 roll Packaging tape 10 pcs scissor symmetrical 15 pcs. Sign pen black .05 2 pcs. Sign pen extra fine tip blue
Procurement of Office Supplies	PTO	76 reams PAPER, Multi-Purpose, A4 70gsm 127 reams PAPER, Multi-Purpose, 70gsm (min.), Legal 20 boxes PAPER CLIP, vinyl/plastic coated, 33mm 7 roll Packing tape 48mm x 40m 3 pcs Pencil 4 pcs PUNCHER, Paper, Heavy Duty 15 pcs Record Book 300 pages 15 pcs Scissor	PS-DBM	No	LCRB	03/2026	03/2026	Gen Fund	35,267.24	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 76 reams PAPER, Multi-Purpose, A4 70gsm 127 reams PAPER, Multi-Purpose, 70gsm (min.), Legal 20 boxes PAPER CLIP, vinyl/plastic coated, 33mm 7 roll Packing tape 48mm x 40m 3 pcs Pencil 4 pcs PUNCHER, Paper, Heavy Duty 15 pcs Record Book 300 pages 15 pcs Scissor
Procurement of Office Supplies	PTO	138 reams PAPER, Multi-Purpose, A4 70gsm 155 reams PAPER, Multi-Purpose, 70gsm (min.), Legal 1 box Mailing envelope white long 2 pcs BROOM, Walls Tambo 6 pcs BROOM (Walls Ting-Ting)	PS-DBM	No	LCRB	06/2026	06/2026	Gen Fund	45,009.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 138 reams PAPER, Multi-Purpose, A4 70gsm 155 reams PAPER, Multi-Purpose, 70gsm (min.), Legal 1 box Mailing envelope white long 2 pcs BROOM, Walls Tambo 6 pcs BROOM (Walls Ting-Ting)
Procurement of Office Supplies	PTO	20 boxes STAPLE WIRE, standard 35mm	PS-DBM	No	LCRB	09/2026	09/2026	Gen Fund	570.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 20 boxes STAPLE WIRE, standard 35mm

Procurement of Office Supplies	COA	Twenty Two (22) Pieces Correction tape, individual plastic 8" Eight (8) Pieces MARKER, Permanent, Black Twenty (20) Pads NOTEPAD, Stick-on, 50mm x 76mm Fifteen (15) Reams PAPER, MULTICOPY, A4 Five (7) packs Toilet Tissue Paper 12 rolls/pck, 2-Ply Sheets Ten (10) rolls Tape, Transparent 24mm Ten (10) Boxes Paper clip, vinyl coated,33mm 100's Twenty (20) Pieces, Sign Pen, Medium Tip, Black Ten (10) packs Battery dry cell, Size AA Five (5) packs Battery dry cell, Size AAA Two (2) pieces cutter Knife, for General Purpose Two (2) pieces ERASER, Felt, Blackboard/Whiteboard Five (5) pieces ERASER, Plastic Rubber Fifteen (15) pieces, Marker Whiteboard, Black Ten (10) pieces Ruler, plastic, 450mm	PS-DBM	No	LCRB	02/2026	02/2026	Gen Fund	7,667.49	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Two (22) Pieces Correction tape, individual plastic 8" Eight (8) Pieces MARKER, Permanent, Black Twenty (20) Pads NOTEPAD, Stick-on, 50mm x 76mm Fifteen (15) Reams PAPER, MULTICOPY, A4 Five (7) packs Toilet Tissue Paper 12 rolls/pck, 2-Ply Sheets Ten (10) rolls Tape, Transparent 24mm Ten (10) Boxes Paper clip, vinyl coated,33mm 100's Twenty (20) Pieces, Sign Pen, Medium Tip, Black Ten (10) packs Battery dry cell, Size AA Five (5) packs Battery dry cell, Size AAA Two (2) pieces cutter Knife, for General Purpose Two (2) pieces ERASER, Felt, Blackboard/Whiteboard Five (5) pieces ERASER, Plastic Rubber Fifteen (15) pieces, Marker Whiteboard, Black Ten (10) pieces Ruler, plastic, 450mm
Procurement of Office Supplies	COA	Seventy Five (75) Reams PAPER, MULTICOPY, A4 Five (5) rolls Tape, Masking 24mm Ten (10) rolls Tape, Transparent 24mm Fifteen (15) Boxes Paper clip, vinyl coated,33mm 100's Ten (10) Boxes Paper clip, vinyl coated,33mm 100's Fifteen (15) Pieces, Sign Pen, Medium Tip, Black Four (4) Bundles Folder, Fancy A4, 50pcs/Bundle Fifteen (15) pieces, Marker permanent, Black Ten (10) Boxes, Staple Wire. Heavy Duty(Binder Type)23/13	PS-DBM	No	LCRB	07/2026	08/2026	Gen Fund	19,531.64	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seventy Five (75) Reams PAPER, MULTICOPY, A4 Five (5) rolls Tape, Masking 24mm Ten (10) rolls Tape, Transparent 24mm Fifteen (15) Boxes Paper clip, vinyl coated,33mm 100's Ten (10) Boxes Paper clip, vinyl coated,33mm 100's Fifteen (15) Pieces, Sign Pen, Medium Tip, Black Four (4) Bundles Folder, Fancy A4, 50pcs/Bundle Fifteen (15) pieces, Marker permanent, Black Ten (10) Boxes, Staple Wire. Heavy Duty(Binder Type)23/13
5-02-03-990 OTHER SUPPLIES AND MATERIALS											
Procurement Of Other Supplies & Materials	PBO	Two(3) Gal. Alcohol Ethyl 70%	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	1,217.34	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two(3) Gal. Alcohol Ethyl 70%
Procurement Of Other Supplies & Materials	PPDAO	5 pcs Broom (Walis Tambo), 2 pcs Dust Pan, 1 Disinfectant Spray, 2 gallon Ethyl Alcohol	PS-DBM	No	LCRB	07/2026	08/2026	Gen. Fund	1,829.66	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 5 pcs Broom (Walis Tambo), 2 pcs Dust Pan, 1 Disinfectant Spray, 2 gallon Ethyl Alcohol
Procurement Of Other Supplies & Materials	ADH-LIBJO	Twenty (20) pcs Broom (tambo) Twenty (20) roll Tape, Transparent 48mm	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	3,124.60	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) pcs Broom (tambo) Twenty (20) roll Tape, Transparent 48mm
Procurement Of Other Supplies & Materials	ADH-LIBJO	Twenty (20) pcs Broom (tambo) Twenty (20) roll Tape, Transparent 48mm	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	3,124.60	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) pcs Broom (tambo) Twenty (20) roll Tape, Transparent 48mm
Procurement Of Other Supplies & Materials	BM VALES	Two (2) Pcs. Broom (Tambo) One (1) Pc. Broom (Tingting)	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	700.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) Pcs. Broom (Tambo) One (1) Pc. Broom (Tingting)
Procurement Of Other Supplies & Materials	PVGO	Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine (9) Dust Pan/pcs thirty (30) Hand Sanitizer 500ml/bottle thirty eight(38) Furniture cleaner/can Twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	15,443.03	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine (9) Dust Pan/pcs thirty (30) Hand Sanitizer 500ml/bottle thirty eight(38) Furniture cleaner/can Twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack
Procurement Of Other Supplies & Materials	PVGO	Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine (9) Dust Pan/pcs seventy eight(78) Furniture cleaner/can Twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	19,759.54	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine (9) Dust Pan/pcs seventy eight(78) Furniture cleaner/can Twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack
Procurement Of Other Supplies & Materials	PVGO	Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine(9) Dust Pan /pcs twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack	PS-DBM	No	LCRB	07/2026	08/2026	Gen. Fund	6,491.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five(25) bot, Alcohol, 500ml ethyl seven (7) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine(9) Dust Pan /pcs twenty eight (28) TISSUE PAPER 2-ply sheets, 12 pcs/pack


Procurement Of Other Supplies & Materials	PVGO	Twenty Five(25) bot, Alcohol, 500ml ethyl Six(6) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine(9) Dust Pan /pcs thirty five(35) Furniture Cleaner twenty seven (27) TISSUE PAPER 2-ply sheets, 12 pcs/pack	PS-DBM	No	LCRB	10/2026	11/2026	Gen. Fund	12,053.36	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty Five(25) bot, Alcohol, 500ml ethyl Six(6) Broom, Soft (tambo)/pcs twenty (20) Broom, (ting-ting)/pcs nine(9) Dust Pan /pcs thirty five(35) Furniture Cleaner twenty seven (27) TISSUE PAPER 2-ply sheets, 12 pcs/pack
Procurement Of Other Supplies & Materials	PGO	Seven (7) Pieces Soft Broom Twelve (12) Pieces Stick Broom Fifteen (15) Packs 12/s 2ply, Tissue Paper	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	2,716.57	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Pieces Soft Broom Twelve (12) Pieces Stick Broom Fifteen (15) Packs 12/s 2ply, Tissue Paper
Procurement Of Other Supplies & Materials	PGO	twenty-nine (29) Packs 12/s 2ply, Tissue Paper	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	2,923.20	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of twenty-nine (29) Packs 12/s 2ply, Tissue Paper
Procurement Of Other Supplies & Materials	PGO	Seven (7) Pieces Soft Broom Fifteen (15) Pieces Stick Broom Forty-five (45) Packs 12/s 2ply, Tissue Paper	PS-DBM	No	LCRB	07/2026	07/2026	Gen. Fund	5,819.14	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Pieces Soft Broom Fifteen (15) Pieces Stick Broom Forty-five (45) Packs 12/s 2ply, Tissue Paper
Procurement Of Other Supplies & Materials	PGO	Seven (7) Pieces Soft Broom Fifteen (15) Pieces Stick Broom Twenty-seven (27) Packs 12/s 2ply, Tissue Paper	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	4,006.30	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Seven (7) Pieces Soft Broom Fifteen (15) Pieces Stick Broom Twenty-seven (27) Packs 12/s 2ply, Tissue Paper
Procurement Of Other Supplies & Materials	PGSO	Ten (10) Bottles Alcohol, Ethyl 500mL Nine (9) pieces.Broom (soft tambo) Fifteen (15) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	2,133.68	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol, Ethyl 500mL Nine (9) pieces.Broom (soft tambo) Fifteen (15) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls
Procurement Of Other Supplies & Materials	PGSO	Ten (10) Bottles Alcohol, Ethyl 500mL Fifteen (15) pieces.Broom (soft tambo) Fifteen (15) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls	PS-DBM	No	LCRB	04/2026	05/2026	Gen. Fund	2,893.70	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Ten (10) Bottles Alcohol, Ethyl 500mL Fifteen (15) pieces.Broom (soft tambo) Fifteen (15) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls
Procurement Of Other Supplies & Materials	PGSO	Twenty (20) Bottles Alcohol, Ethyl 500mL Twelve (12) pieces.Broom (soft tambo) Ten(10) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls	PS-DBM	No	LCRB	07/2026	07/2026	Gen. Fund	2,979.54	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Twenty (20) Bottles Alcohol, Ethyl 500mL Twelve (12) pieces.Broom (soft tambo) Ten(10) pieces, Broom (stick tingting) Four box (4) box TOILET Paper, Jumbo, 2 ply, 12 rolls
Procurement Of Other Supplies & Materials	PGSO	One (5) Bottles Alcohol, Ethyl 500mL Five (5) pieces.Broom (soft tambo) Five (5) pieces, Broom (stick tingting) Two (2) box TOILET Paper, Jumbo, 2 ply, 12 rolls	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	1,570.88	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (5) Bottles Alcohol, Ethyl 500mL Five (5) pieces.Broom (soft tambo) Five (5) pieces, Broom (stick tingting) Two (2) box TOILET Paper, Jumbo, 2 ply, 12 rolls
Procurement Of Other Supplies & Materials	PTCO	4 gal. Alcohol 10 pcs. Walis tingting 9 pcs, Walis Tambo 4 can Air freshener, Disinfectant	PS-DBM	No	LCRB	02/2026	03/2026	Gen. Fund	3,533.73	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of 4 gal. Alcohol 10 pcs. Walis tingting 9 pcs, Walis Tambo 4 can Air freshener, Disinfectant
Procurement Of Other Supplies & Materials	COA	Three (3) cans Air Freshener Four (4) Gallon Alcohol, 70%(Isopropyl or ethyl) Ten (10) cans, Scouring Powder Two (2) cans disinfectant Spray One (1) Mop, Bucket, Heavy duty, hard plastic Two (2) pieces Dust Pan Three (3) cans Furniture Cleaner Five (5) cans , Insecticide	PS-DBM	No	LCRB	02/2026	02/2026	Gen. Fund	7,104.04	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Three (3) cans Air Freshener Four (4) Gallon Alcohol, 70%(Isopropyl or ethyl) Ten (10) cans, Scouring Powder Two (2) cans disinfectant Spray One (1) Mop, Bucket, Heavy duty, hard plastic Two (2) pieces Dust Pan Three (3) cans Furniture Cleaner Five (5) cans , Insecticide
Procurement Of Other Supplies & Materials	COA	Two (2) cans Air Freshener One (1) Gallon Alcohol, 70%(Isopropyl or ethyl)	PS-DBM	No	LCRB	07/2026	07/2026	Gen. Fund	658.34	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of Two (2) cans Air Freshener One (1) Gallon Alcohol, 70%(Isopropyl or ethyl)
Procurement Of Other Supplies & Materials	COA	One (1) Mop, Bucket, Heavy duty, hard plastic	PS-DBM	No	LCRB	10/2026	10/2026	Gen. Fund	2,322.33	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Provision of One (1) Mop, Bucket, Heavy duty, hard plastic

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 83,654,784.80

Total Amount of CSEs to be purchased from PS-DBM: 10,053,486.57


Total Amount of Estimated Budget: 383,387,323.40


MARIO S. PAVER
Head, BAC Secretariat

Recommended by:


ALVIN B. DELA CRUZ
BAC Chairperson

Approved by:


NILO P. DEMEREY JR.
Provincial Governor