

ANNEX A

NATIONAL PRINTING OFFICE
ANNUAL PROCUREMENT PLAN FOR FY 2014

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
			<u>Paper Supplies</u>																			
	3,600	reams	White Carbonless Paper CB Top Sheets, 28" X 34" 55 gsm Blue Image w/ NPO logo	Paper Warehouse	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			12,592,296	
	2,800	reams	Pink Carbonless Paper CB Middle Sheets, 28" X 34" 50 gsm Blue Image w/ NPO logo	Paper Warehouse	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			9,810,192	
	2,800	reams	Green Carbonless Paper CF Bottom Sheet, 28" X 34" 55 gsm Blue Image w/ NPO logo	Paper Warehouse	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			9,219,560	
	100	reams	Bookpaper, White, 74 gsm 635mm/25" X 965mm/38"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			264,075	
	100	reams	Bookpaper, White 89 gsm 635mm/25" X 965mm/38", 60lbs.	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			307,125	
	300	reams	Bookpaper, White 104 gsm 635mm/25" X 965mm/38", 70lbs	Paper Warehouse	PB	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			938,385	
	200	reams	Bookpaper w/ NPO watermark logo 711mm/28" X 864mm/34", 70 gsm	Paper Warehouse	PB	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			657,300	
	700	reams	White Bondpaper, 70 gsm 610mm/24" X 813mm/32"	Paper Warehouse	PB	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			909,860	
	2,040	reams	White Writingpaper, 70 gsm 711mm/28" X 864mm/34"	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			2,976,360	
	100	pieces	Chipboard No. 20, Bundle of 40pcs. 660mm/26" X 965mm/38", 100lbs	Paper Warehouse	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			72,000	
	2,000	pieces	Chipboard No. 40, Bundle of 80pcs. 660mm/26" X 965mm/38", 100lbs	Paper Warehouse	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			44,000	
	2,400	pieces	Chipboard No. 80, Bundle of 160pcs. 660mm/26" X 965mm/38", 100lbs	Paper Warehouse	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			40,080	
	200	reams	Blue Writingpaper, 50 gsm 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			382,000	
	200	reams	Canary Writingpaper, 50 gsm 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			382,000	
	200	reams	Green Writingpaper, 50 gsm 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			382,000	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc.	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/		PS	MOOE	PRODUCTION	
						Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Qual.	of Award	Signing	Proceed	Completion	Turnover					
	200	reams	Pink Writingpaper, 50 gsm 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			382,000	
	30,000	pieces	Jute Tagboard, 15 mils. 914mm/36" X 1,143mm/45"	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,096,200	
	30,000	pieces	Kraft Paper, 63 gsm 914mm/36" X 1,219mm/48"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			120,000	
	30,000	pieces	Kraft Paper, 70 gsm 914mm/36" X 1,219mm/48"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			207,000	
	20,000	pieces	White Bristol Board, 162 gsm 572mm/22.5" X 724mm/28.5", 75lbs	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			185,000	
	3,000	pieces	White Bristol Board, 263 gsm 572mm/22.5" X 724mm/28.5", 120lbs	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			378,000	
	15,000	pieces	Green Bristol Board, 162 gsm 572mm/22.5" X 724mm/28.5", 75lbs	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			135,000	
	26,000	pieces	Foldcote Calipher 12 787mm/31" X 1,067mm/42"	Paper Warehouse	PB	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			715,000	
	6,000	pieces	Foldcote Koppar Calipher 12 37" X 42"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			123,000	
	60	reams	Blue Carbonless Paper, 50 gsm CFB Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			210,218	
	60	reams	Canary Carbonless Paper, 50 gsm CFB Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			210,218	
	100	reams	Green Carbonless Paper, 50 gsm CFB Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			350,364	
	1	reams	White Carbonless Paper, 50 gsm CFB Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			318,860	
	60	reams	Blue Carbonless Paper, 55 gsm CF Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			197,562	
	60	reams	Canary Carbonless Paper, 55 gsm CF Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			197,562	
	60	reams	Pink Carbonless Paper, 55 gsm CF Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			197,562	
	100	reams	White Carbonless Paper, 55 gsm CF Blue Image w/ NPO logo 711mm/28" X 864mm/34"	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			301,350	
	60	rolls	White Carbonless Paper, CB, 55 gsm Blue Image w/NPO logo in UV Ink 279mm/11" X 6,000mm roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,181,250	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	60	rolls	Pink Carbonless Paper, CFB 50 gsm Blue Image w/NPO logo in UV Ink 279mm/11" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,329,180	
	60	rolls	Green Carbonless Paper, CF 55 gsm Blue Image w/NPO logo in UV Ink 279mm/11" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,088,520	
	60	rolls	White Carbonless Paper, CB, 55 gsm Blue Image w/NPO logo in UV Ink 432mm/17" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,798,776	
	60	rolls	Pink Carbonless Paper, CFB, 50 gsm Blue Image w/NPO logo in UV Ink 432mm/17" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,985,916	
	60	rolls	Green Carbonless Paper, CF 55 gsm Blue Image w/NPO logo in UV Ink 432mm/17" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,669,059	
	40	rolls	White Carbonless Paper, CF, 50 gsm Blue Image w/NPO logo in UV Ink 432mm/17" X 6,000m in roll	Paper Warehouse	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,274,008	
	24	rolls	White Carbonless Paper, CB, 55 gsm Blue Image w/NPO logo in UV Ink 254mm/10" X 6,000m in roll	Paper Warehouse	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			416,232	
			Photo-Lithographic Supplies																			
	200	pieces	Acetate 20" x 24" x .70	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			32,000	
	10	boxes	Acid Fixer (5gals/bx)	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			6,825	
	18	kilos	Ammonium Dicromate (Orange)	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			9,450	
	25	kilos	Arabic Gum	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			5,875	
	10	sets	Blue Print Solution	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			18,900	
	300	pieces	Carbon Stick 13mm x 305mm	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			55,755	
	50	pieces	Carbon Stick National (Copper) (8mm x 305mm)	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			4,200	
	40	rolls	Evercel Cellulose Adhesive Tape 1"	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			2,160	
	10	boxes	Fujilith Ortho LO - 1000 (20"x24")	Photo-Litho graphic Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			250,898	
	2	boxes	Fujilith Ortho LO - 1000 (roll) (20"x30")	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			25,980	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	Description of Program or Project
	12	boxes	Litholith Developer A&B (10 gals/bx)	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			16,632	
	300	pieces	Masking Sheets 25" x 38"	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			6,900	
	24	tubes	NT Cutter Blade Dispenser, Small	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			1,800	
	100	gallons	P.S. Neg. Developer	Photo-Litho graphic Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			107,100	
	50	pieces	P.S. Neg. Plates 1016mm x 1270mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			22,050	
	30	pieces	P.S. Neg. Plates 1030mm x 770mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			42,525	
	150	pieces	P.S. Neg. Plates 1030mm x 895mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			63,000	
	100	pieces	P.S. Neg. Plates 400mm x 510mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			11,760	
	200	pieces	P.S. Neg. Plates 445mm x 508mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			23,520	
	300	pieces	P.S. Neg. Plates 620mm x 745mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			40,320	
	120	pieces	P.S. Neg. Plates 690mm x 840mm x .30	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			44,730	
	6	rolls	Red Tape 1/2 inch	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			2,820	
		pieces	Staedler Technical Pen 0.30mm	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			1,008	
	2	pieces	Staedler Technical Pen 0.50mm	Photo-Litho graphic Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			1,040	
	100	pieces	Toray 95 Plastic Polymer Plates 430mm x 610mm	Photo-Litho graphic Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			348,200	
			<u>Binding Supplies</u>																			
	8	rolls	Absorbent Cotton for Glycerine	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			216	
	12	rolls	Canvass, Brown 39" wide, (60 yards/roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			344,880	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc.	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/		P5	MOOE	PRODUCTION	
						Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Qual.	of Award	Signing	Proceed	Completion	Turnover					
	2,000	pieces	Chipboard # 20	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			96,000	
	14,000	pieces	Chipboard # 40	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			280,000	
	13,000	pieces	Chipboard # 80	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			202,800	
	20	pieces	Clincher for 5 Stitching Machines	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			409,840	
	32	cans	Coloring Powder NECO Red	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			15,709	
	4,500	pieces	Corrugated Box 17" x 6" x 5 1/2"	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			46,250	
	12,000	pieces	Corrugated Box 28" x 34"	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			180,000	
	100	pieces	Cutting Stick for Seybold 3/4" x 3/4" x 51"	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			29,000	
	200	pieces	Cutting Stick Polar 115 3/16" x 3/8" x 45 1/2"	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			26,000	
	20	pieces	Drivers 7/16 for 5 Stitching Machines	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			143,980	
	20	pieces	Flat Knife for 5 Stitching Machine	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			126,000	
	50	bottles	Glycerine (1 liter/bottle)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,000	
	0	pieces	Gold Cello (Size: 7 x 11)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			21,750	
	320	rolls	Gummed Tape	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			39,040	
	200	pieces	Hand Pagener Ink Pad	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			39,600	
	20	pieces	Hollow Drill 3/16	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			114,000	
	100	kilos	Hot Melt White Glue (25 kilo/sack)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			51,000	
	20	rolls	Impregnated Bookcloth	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			360,000	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	30	rolls	Leatherette, Blue (55 yards/roll)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			94,497	
	30	rolls	Leatherette, Dark Blue (55 yards/roll)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			94,500	
	30	rolls	Leatherette, Green (42" x 50m /roll)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			94,500	
	30	rolls	Leatherette, Maroon (55 yards/roll)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			94,497	
	30	rolls	Leatherette, Red (42" x 50m /roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			114,000	
		pieces	Left Hand Former for 5 Stitching Machine	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			216,960	
	10	rolls	Levant, Blue (60 yards/roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			157,187	
	10	rolls	Levant, Green (60 yards/roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			157,188	
	10	rolls	Levant, Maroon (60 yards/roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			157,180	
	10	rolls	Levant, Red (60 yards/roll)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			157,180	
	48	bottles	Marking Refill Ink (Black)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			3,060	
	150	pieces	National Hook	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			49,200	
		pieces	National Needle	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			21,750	
	800	spools	Nylon Thread 210/3	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			168,000	
	10	pieces	Oiler	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			7,000	
	48	pieces	Paint Brush 1/2"	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			720	
	48	pieces	Paint Brush 2"	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			1,200	
	300	pieces	Perforating Circular Blade	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			360,000	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	Description of Program or Project
	1,050	rolls	Plastic Twine	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			50,400	
	20	pieces	Plunger for 5 Stitching Machines	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			327,960	
	20	pieces	Right Hand Former for 5 Stitching Machine	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			216,960	
	20	pieces	Round Dye	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			103,800	
	1	piece	Rubber Stamp 10.00 den.	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			150	
	1	piece	Rubber Stamp 2.00 den.	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			150	
	1	piece	Rubber Stamp 3.00 den.	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			150	
	1	piece	Rubber Stamp 4.00 den.	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			150	
	1	piece	Rubber Stamp 5.00 den.	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			150	
	150	cones	Sewing Thread	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			7,800	
	144	cans	Silicon Mold Release	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			63,360	
	6,000	pieces	Silver Cello (Size: 7 x 11)	Finishing Div.	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			60,000	
	2	rolls	Stitching Wire #19 (Flat Wire)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			374,500	
	241	boxes	Surgical Mask (50 masks/bx)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			119,295	
	2,000	kilos	White Glue (Special)	Finishing Div.	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			190,000	
			<u>Printing Inks/Chemicals and Other Accessory</u>																			
	8	pieces	Adhesive Blanket size 11 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			9,240	
	4	pieces	Adhesive Blanket size 14 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			5,460	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	8	pieces	Adhesive Blanket size 17 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			12,600	
	4	pieces	Back Cylinder Jacket For Sakurai 1 & 2	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			44,100	
	36	pieces	Cutting Stick (Wohlenberg) size 1/2" X 1/2" X 50"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			6,804	
	16	liters	Hand Cleaner	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			11,710	
	2	pails	Ink Remover	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,710	
	2	drums	Kerosene D210	Press Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			236,330	
	12	kilos	Mixing White Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			3,780	
	24	kilos	Offset Blue Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			22,680	
	12	kilos	Offset Green Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			11,340	
	20	kilos	Offset Orange Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			19,530	
	12	kilos	Offset Yellow Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,836	
	192	liters	Plate Cleaner	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			47,683	
		boxes	Plate Mounting Tape	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			14,490	
	2	pieces	Poly Fibron Blanket (Web) size 11 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			2,310	
	2	pieces	Poly Fibron Blanket (Web) size 14 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			2,730	
	2	pieces	Poly Fibron Blanket (Web) size 17 1/2" X 18"	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			5,880	
	752	kilos	Process Black Ink 1kilo/can	Press Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			315,840	
	8	kilos	Process Blue Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			3,133	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget Php			Remarks/Activity
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	Description of Program or Project
	12	kilos	Process Magenta Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			4,712	
	24	kilos	Process Red Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			14,868	
	28	kilos	Process Yellow Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,878	
	32	kilos	Ready Mix Blue Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			32,928	
	28	cans	Reducing Varnish (double 0) 3liters/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			30,341	
	3	kilos	Reflex Blue Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			29,736	
4	pieces		Rubber Blanket (Akiyama 1 & 2) size 38" X 39", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			26,796	
4	pieces		Rubber Blanket (for Nebiolo) size 32" X 33", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			19,164	
2	pieces		Rubber Blanket (GTO) size 18" X 18", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			4,158	
2	pieces		Rubber Blanket (Komori 63) size 50" X 50", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			19,320	
4	pieces		Rubber Blanket (Komori Sprint) size 24" X 27", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			17,600	
2	pieces		Rubber Blanket (Miller Mach.) size 30" X 32", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,836	
	pieces		Rubber Blanket (Roland Ultra) size 50 1/2" X 50 1/2", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			19,320	
4	pieces		Rubber Blanket (Sakurai 1 & 2) size 25 1/2" X 29", 4 ply	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			11,781	
	100	kilos	Special Job Black Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			36,750	
	40	kilos	Special Mix Yellow Gold Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			29,400	
	48	kilos	Special Mix Yellow Green Ink 1kilo/can	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			39,816	
	20	pieces	Stripping Knife (Heavy Duty)	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			4,800	

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc.	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/		PS	MOOE	PRODUCTION	
						Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Qual.	of Award	Signing	Proceed	Completion	Turnover					
	40	pieces	Stripping Knife Blade for Heavy Duty (Res)	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			3,000	
	4	rolls	Top Sheet (Tympen) Caliper 0.10 size 42" X 50M/Roll	Press Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			103,740	
	100	gallons	Tri-Fountain Solution in Gallons	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			67,200	
	8	kilos	UV Ink, Fluorescent Yellow 1kilo/can	Press Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF			102,724	
	130	pieces	Viscovita Sponge	Press Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF			10,238	
			<u>Computer Inks, Typewriter Ribbons, Xerox Machine Toner and Other Accessory</u>																			
	34	cartridges	Canon Ink CL-811 Colored	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		30,600		
	21	cartridges	Canon Ink PG-810 Black	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		18,900		
	8	pieces	Cleaner Blade for Sharp Xerox Machine AR-5320E	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		16,248		
	8	pieces	Cleaner Blade for Sharp Xerox Machine AR-5520D	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		16,248		
	8	pieces	Developer for Sharp Xerox Machine AR-5320E	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		16,248		
	8	pieces	Developer for Sharp Xerox Machine AR-5520D	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,440		
	8	pieces	Drumkit for Sharp Xerox Machine AR-5320E	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		29,104		
	8	pieces	Drumkit for Sharp Xerox Machine AR-5520D	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		31,080		
	26	pieces	Electric Typewriter Ribbon (TWIN Nylon GR-188 FN)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		17,472		
	4	bottles	Epson L100 Black Ink	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,180		
	4	bottles	Epson L100 Cyan Ink	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,180		

Item No.	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		PS	MOOE	PRODUCTION	
	4	bottles	Epson L100 Magenta Ink	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,180		
	4	bottles	Epson L100 Yellow Ink	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,180		
	36	cartridges	HP 21 Ink, Black	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		60,720		
	88	cartridges	HP Ink #15	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		42,640		
		cartridges	HP Ink #17	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		22,400		
	64	cartridges	HP Ink #60 Black	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		15,400		
	44	cartridges	HP Ink #60 Colored	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,320		
	36	cartridges	HP Ink #685 (Black)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,320		
	36	cartridges	HP Ink #685 (Cyan)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,320		
	36	cartridges	HP Ink #685 (Magenta)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,320		
	36	cartridges	HP Ink #685 (Yellow)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,150		
		cartridges	HP Ink #703 (Black)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,900		
	14	cartridges	HP Ink #703 (Colored)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 to 10 working days	2 days from delivery	RF		102,600		
	36	cartridges	HP Ink #85A (Black)	Various Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 working days from issuance of P.O.	1 day from delivery	RF		3,850		
	11	cartridges	HP Ink 704 Black (HP Deskjet 2060)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,450		
	7	cartridges	HP Ink 704 Colored (HP Deskjet 2060)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		6,820		
	11	cartridges	HP-21	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		10,800		
	15	cartridges	HP-22	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF				

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity
						Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	Description of Program or Project
	209	cartridges	Printer Ink FX-2175 (Epson)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		52,250		
	5	cartridges	Printer Ink LQ-2180 (Epson)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,750		
	36	pieces	Ribbon (Adding Machine)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		432		
	10	cartridges	Ribbon Cartridge LX-300+II S015516/#3750	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,500		
	4	pieces	Toner Cartridge (Sharp AR-153E)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		13,472		
	✓	pieces	Toner Cartridge (Xerox Machine KM 2035)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		42,280		
	2	pieces	Toner for HP 1020	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		10,600		
	5	pieces	Toner for HP 9040	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		99,500		
	52	pieces	Toner Sharp-AR5320E	Various Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		320,060		
	48	pieces	Toner Sharp-AR5520D	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		75,648		
	147	pieces	Typewriter Ribbon	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,646		
	18	pieces	Typewriter Ribbon (Manual)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		324		
		pieces	Typewriter Ribbon for Epson FX 2190	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		7,920		
	11	pieces	Typewriter Ribbon for Olympia SM 18	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		770		
	9	pieces	Typewriter Ribbon for T320DS	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		162		
	12	pieces	Typewriter Ribbon for Triumph Adler TWEN 320	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		8,064		
	6	pieces	Typewriter Ribbon, Brother AX10/15 AX/20	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		450		
			Common Office Supplies																			

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	36	boxes	4-ply Cont. Form 11" x 15" or 11" x 14 7/8")	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	85,680			
	141	boxes	Ballpen, Black Pilot (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	31,302			
	124	boxes	Ballpen, Blue Pilot (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	27,528			
	134	boxes	Ballpen, Red Pilot (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	29,748			
	3	boxes	Binding Clips 1"	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	90			
	443	pieces	Brown Envelope, Long	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	8,475			
	4,843	pieces	Brown Envelope, Short	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	6,054			
	1	piece	Calculator	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	220			
	139	boxes	Carbon Paper (Permafilm Black), Long (100pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	59,214			
	14	boxes	Carbon Paper (Permafilm Blue), Long (100pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	5,964			
	1	piece	Clip Board	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	175			
	548	pieces	Correction Tape	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	8,220			
		pieces	Desk Tray (3-layer, Metal)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	820			
	108	rolls	Facsimile Paper	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,536			
	4,951	pieces	Folder, Long	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	16,338			
	100	pieces	Folder, Long with Slide	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	650			
	4,951	pieces	Folder, Short	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	13,615			
	100	pieces	Folder, Short with Slide	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	600			

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		PS	MOOE	PRODUCTION	
	2	pieces	Glue, Clear	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	160			
	2	boxes	Mailing Envelope, Long	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	740			
	15,000	pieces	Manila Wrapping Paper	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	58,050			
	24	boxes	Metal Clip, Big	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	192			
	2	pieces	NT Cutter Blade (6 blades x 20 pcs / bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	150			
	,000	rolls	Packaging Tape	Various Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF	325,000			
	314	boxes	Paper Clip, Big Vinyl Coated	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,946			
	229	boxes	Paper Clip, Small Vinyl Coated	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	1,317			
	1	box	Paper Fastener, Cortan (50sets/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	125			
	295	boxes	Paper Fastener, Plastic (50sets/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	5,900			
	36	boxes	Pay Envelope	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	5,652			
	84	boxes	Pencil, Mongol #2 (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,536			
		pieces	Pencil Eraser	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	40			
	51	boxes	Pentel Pen, Black Pilot Broad (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	17,136			
	46	boxes	Pentel Pen, Blue Pilot Broad (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	15,456			
	48	boxes	Pentel Pen, Red Pilot Broad (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	16,128			
	20	pads	Post-it (Medium)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	2,200			
	25	boxes	Rubber Band, Big - Arrow Brand	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	3,300			

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget Php			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		P5	MOOE	PRODUCTION	
																5 working days from issuance of P.O.	1 day from delivery					
	12	boxes	Rubber Band, Small	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	1,200			
	244	pieces	Scotch Tape, Blg	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	16,714			
	1	piece	Sharpener (Heavy Duty)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	330			
	6	packs	Sign Here Post-it	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	660			
	24	boxes	Sign Pen, Black Pilot (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	11,520			
	18	boxes	Sign Pen, Blue Pilot (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	8,640			
	368	pieces	Stabilo, Assorted Colors	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	9,936			
	3	piece	Stamp Pad	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	690			
	120	bottles	Stamp Pad Ink (Violet)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	2,520			
	288	boxes	Staple Wire #35	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	8,568			
	20	boxes	Staple Wire #35.5m	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	595			
	2	pieces	Stapler with Staple Wire Remover	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	420			
		sheets	Sticker Paper	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	350			
	8	boxes	Super Color Marker Refill Ink	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	5,600			
	50	rolls	Transparent Plastic	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	8,400			
	28	pieces	USB 8 gb	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	9,800			
	116	pieces	White Board Marker, Black Pilot (Broad) (12pcs/bx)	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,872			
	32	pads	Yellow Paper	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	864			

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc.	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/		PS	MOOE	PRODUCTION	
						Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Qual.	of Award	Signing	Proceed	Completion	Turnover					
			<u>Other Supplies</u>																			
	5,000	pieces	Corrugated Box 21 x 9.5 x 11.5	Sales and Marketing Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		150,000		
	1,000	pieces	Corrugated Box 24 x 18 x 12	Sales and Marketing Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		30,000		
	1,500	pieces	Corrugated Box 26 x 11.5 x 11.5	Sales and Marketing Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		45,000		
	25	rolls	Plastic Strap	Sales and Marketing Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		27,375		
	57	bottle	Rubbing Alcohol 40%	Various Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		35,154		
			<u>Janitorial Cleaning Supplies</u>																			
	96	cans	Air Freshener	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		21,120		
	128	gallons	Alcohol (Isopropyl) In Gallons	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		62,093		
	50	piece	Bar Soap	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		848		
	30	cans	Baygon Mosquito Killer, Big Spray Type	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		8,175		
	48	pieces	Broom Stick	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		768		
		gallons	Carpet Shampoo	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,360		
	4	pieces	Caution Signage	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,200		
	24	pieces	Ceiling Broom	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,080		
	344	pieces	Deodorant Cake	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,128		
	64	pieces	Door Mat	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,920		
	2	pieces	Dust Mop	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,400		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	36	gallons	Emulsion Wax	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	10,620			
	12	gallons	Fabric Conditioner	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	2,400			
	11	pieces	Glass Aqueegee	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	1,980			
	12	pieces	Hand Gloves	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	240			
	12	gallons	Lysol Disinfectant	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	2,400			
	22	pieces	Mop Handle	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	1,980			
	52	pieces	Mop Head	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,160			
	24	pieces	Mop Squeezer	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	76,800			
	3,200	pieces	Plastic Garbage XL	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	16,000			
	144	cans	Pledge Furniture Polish	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	38,304			
	24	pieces	Polishing Pad	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	7,680			
	624	kilos	Powder Soap	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	21,840			
	30	kilos	Remnant	General Services	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF	134,280			
	52	pieces	Soft Broom	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	5,720			
	78	reams	Steel Wool	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	6,630			
	24	gallons	Toilet Bowl Cleaner	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	4,320			
	12	gallons	Zonrox/Clorox	General Services	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF	2,400			
			Engineering Supplies																			

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		P5	MOOE	PRODUCTION	
	6	pieces	Access Valve	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	1	tank	Acethylene (Refill)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,200		
	2	tanks	Acethylene Gas	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,000		
	6	pieces	Angle BAR variable size	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,000		
	40	meters	Auto Electrical wire No. 18	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		
	6	pieces	Capacitor 4 uf/ 370 VAC	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,900		
	6	pieces	Capacitor 5 uf / 370 VAC	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,900		
	4	bags	Cement	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,400		
	2	pieces	Check Valve	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	12	pieces	Circuit Breaker (30 - 60 AT) Plug In	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		5,400		
	12	pieces	Circuit Breaker (30 - 60 AT) Bolt On	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		5,400		
	4	pieces	Circuit Breaker 60 AMPS/3 PHASE/230 VAC NEMA 3R enc.	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		8,000		
	1	pieces	Circular Brush 150mm dia x 22.5 mm bore	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		6,000		
	4	pieces	Circular Sharpening Stone 4200 RPM, 150X25X25 Kinik	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		8,800		
	24	pieces	Compact Lamp (18 Watts)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		10,800		
	2	pails	Compressor Oil SAE 10	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		7,800		
	2	bottles	Contact Cement/Rugby	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		400		
	24	pieces	Convenience Outlet	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		93,600		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	6	pieces	Copper Elbow 3/4	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		270		
	6	pieces	Copper Elbow 1/2	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		270		
	1	roll	Copper Tube 3/4	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		
	1	roll	Copper Tube 1/2	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		
	4	pieces	Cutting Disc	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,800		
	2	pails	Cutting Oil	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	4	pails	Declogging Chemical Solution	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	4	pieces	Disc Grinder Stone	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	2	pieces	Door Knob	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		500		
	4	pieces	Drill bit	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		400		
	48	pieces	Electrical Tape Big	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		960		
	36	pieces	Electronic Ballast (TL5) single	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		18,000		
	4	pails	Engine Oil	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		5,000		
	2	pieces	Fan Motor	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		12,000		
	2	pieces	Faucet 1/2"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		500		
	24	pieces	Faucet repair gasket	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		240		
	6	pieces	Filter Drier 1/2 Flare Type	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,600		
	6	pieces	Filter Strainer Drier 3/8 x 1/8	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		360		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		P5	MOOE	PRODUCTION	
	6	pieces	Flare Nut 1/2	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	1	roll	Flat Cord No. 18	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,500		
	1	kg	G I Wire No. 18	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		150		
	2	pieces	Gate/angle Valve 1/2" - 2" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		600		
	2	pails	Gear Oil SAE 90	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		11,836		
	3	pieces	Generator Battery	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		18,000		
	2	bags	Gravel	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		100		
	4	pieces	Gullotine Sharpening Stone 6"x3"x 1 1/4", 4130 max	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		12,000		
	12	pieces	Hacksaw Blade (Variable Size)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		456		
	2	pails	High Temperature Grease	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		19,996		
	2	pieces	Hinges	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	4	pieces	Honeywell Switch	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	2	pails	Hydraulic oil SAE 10	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		6,000		
	12	pieces	Junction Box w/Cover	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	1	piece	Line Man Telephone Handset	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,000		
	6	pieces	Magnetic Contactor	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		24,000		
	6	pieces	Magnetic Contactor with OLP	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		9,000		
	12	pieces	Male Plug (Heavy Duty)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		360		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAFB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	4	pieces	Mapp Gas	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,200		
	2	pieces	Motor Compressor	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		38,000		
	4	kgs	Nail Size 1" - 4"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,000		
	1	tank	Nitrogen Gas	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,200		
	2	pails	No Rinse chemical Reconditioner	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		9,000		
	2	pieces	Oil Filter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	10	kgs	Ordinary Welding Rod Wipweld Brand	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,300		
	4	tanks	Oxygen (Refill)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,800		
	3	pieces	P V C Elbow 2" - 6" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,500		
	3	pieces	P V C Pipe 2" - 6" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,050		
	1	pint	P V C Solvent Cement	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		75		
	25	pieces	P V C Clamp 1/2" - 1" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		250		
	2	pieces	P V C Clean Out C.O 2" - 6" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,350		
	3	pieces	P V C Male Adapter 1/2" - 1"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		450		
	3	pieces	P V C Pipe Elson Blue 1/2" - 1" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		600		
	3	pieces	P V C Reducer Elbow 1" - 3/4"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		450		
	3	pieces	P V C Reducer Tee 1" - 3/4"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		600		
	3	pieces	P V C Tee 2" - 6" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		900		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget Php			Remarks/Activity Description of Program or Project
						Pre-Proc.	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract	Notice to	Delivery/	Acceptance/		PS	MOOE	PRODUCTION	
						Conference	of IAEB	Conf.	Check	of Bids	Evaluation	Qual.	of Award	Signing	Proceed	Completion	Turnover					
	3	pieces	P V C Tee 1/2" - 1"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		900		
	3	pieces	P V C Wye 2" - 6" diameter	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,500		
	2	gallons	Paint	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		
	24	pieces	Penetrating Oil	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		7,200		
	24	pieces	Plastic Moulding	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,400		
	24	pieces	Plate & Cover	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		840		
	6	pieces	Plywood 1/4" - 3/4"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		9,000		
	12	pieces	Polythelene Tape	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,800		
	2	bottles	Radiator Coolant	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		200		
	1	piece	Rectangular Sharpening Stone 200mm x 50 mm x 25mm	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		300		
	6	tanks	Refrigerant No. 22	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		16,800		
	1	roll	Royal Cord	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,500		
	2	meters	Rubber Insulation 1/2 - 3/4 x 3/8	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		600		
	2	bottles	Rugby	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		200		
	8	bags	Sand	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		800		
	24	pieces	Sandpaper (Variable Size)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		360		
	24	pieces	Silver Rod	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		480		
	1	roll	Solid Wire No. 18	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		

Code PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PHP			Remarks/Activity Description of Program or Project
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
	4	kgs	Special Welding Rod for Cast Iron	Engineering Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		134,540		
	4	kgs	Special Welding Rod for Steel	Engineering Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		127,776		
	24	pieces	Surface plastic utility box	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		720		
	12	pieces	Switch	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		900		
	50	pieces	Teflon Tape 1"	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		1,000		
	2	rolls	Telephone Cable (30 Wires)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,000		
	4	rolls	Telephone Wire (3 Wires)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		8,000		
	4	pieces	Tiger Bronze (500 ft/pc)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,000		
	100	pieces	TL5 Fluorescent Tube (Big)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		12,000		
	6	pieces	Tool Bit (Variable Size)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		570		
	24	pieces	Tool Steel(Variable Size)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		6,000		
	3	boxes	Tox & Screw No. 6	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		600		
	1	piece	Tracer 200ER Progressive w/77m tracer	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		5,000		
	2	gallons	Vulcaseal	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		2,400		
	12	cans	Waterless Hand Cleaner	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		3,000		
	2	kgs	Welding Rod	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		200		
	1	box	Wire No. 10 (THHN/THWN)Stranded	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		6,000		
	1	box	Wire No. 12 (THHN/THWN)Stranded	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		5,000		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget Php			Remarks/Activity
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION	
																						Description of Program or Project
	1	box	Wire No. 14 (THHN/THWN)Stranded	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		4,500		
	72	bd ft	Wood Lumber (\$ 4 S)	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		36,000		
			<u>Sytem Upgrade</u>																			
	1	lot	Automation Backbone	Director's Office	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF		5,000,000		
		lot	Automated Payroll System	Admin. Division	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF		1,100,000		
	1	lot	Accounting Software	FMD	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		500,000		
	1	lot	Automated Production System	PPCD	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF		5,000,000		
			<u>Machineries and Equipments</u>																			
			New Fax/Scanner/Printer	Composing Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		100,000		
			Single Head Saddle Stitching Machine	Finishing Division	PB	NA	10 days	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF			1,100,000	
			Security Vault and Civil Works	Director's Office	PB	1 day	10th day from pre-proc.	10th day from posting	1 day from pre-bid	14th day from pre-bid	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	10 working days from Contract Signing	3 days from delivery	RF		5,000,000		
			Four (4) PCs & one (1) Printer	Sales and Marketing Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		200,000		
			<u>Additions, Repairs, Renovation and Maintenance</u>																			
			Gym	Director's Office	PB	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		750,000		
			Relocation of Machine Shop	Engineering Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		150,000		
			Work Area for Carpentry and Alrcon	Engineering Division	S	NA	Direct to Store	NA	NA	1 day	1 day from opening of bids	NA	1 day from bid eval.	NA	NA	5 working days from issuance of P.O.	1 day from delivery	RF		50,000		
			Switching Workplace for Canteen and SDD	Sales and Marketing Division	SVP	NA	10 days	NA	1 day	10 days after posting	1 day from opening of bids	1 day from bid eval.	1 day from post-qual.	2 days after NOA	1 day from contract signing	5 to 10 working days	2 days from delivery	RF		500,000		

Code (PAP)	TOTAL QTY	UNIT	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget PhP			Remarks/Activity Description of Program or Project																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PS	MOOE	PRODUCTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
			Professional Services																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</