Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(I AL)	, roject	Liiu-U3Gi	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	, ulus	Total	MOOE	со	Project)
	White, Pink, Green Carbonless, CB, 55 grams per square meter (gsm), 28" x 34" (711mm x 864mm), 500 sheets/ream (Framework Agreement)	Paperwarehouse		Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	9,200,000.00	9,200,000.00		
	White, Pink, Green Carboniess, CB 55 grams per square meter (gsm) 11", 92.1 kgs/roll (Framework Agreement)	Paperwarehouse		Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	21,107.490.00	21,107,490.00		
	White, Pink, Green Carbonless, CB, 55 grams per square meter (gsm) 17" , 143kgs/roll	Paperwarehouse		Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	57,642,000.00	57,642,000.00		
	Bookpaper, White, 74 gsm, 25" x 38" (635mm x 965mm), 500 sheets/ream	Paperwarehouse		NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	960,000.00	960,000.00		
	Bookpaper, White, 89 gsm, 25" x 38" (635mm x 965mm), 500 sheets/ream	Paperwarehouse	1	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	2,000,000.00	2,000,000.00		
	Bookpaper, White, 104 gsm, 25" x 38" (635mm x 965mm), 500 sheets/ream	Paperwarehouse		Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	12,750,000.00	12,750,000.00		
	Bookpaper, White, 118 gsm, 25" x 38" (635mm x 965mm), 500 sheets/ream	Paperwarehouse		NP-53.9 - Small Value		N/A	Within 2025	Within 2025	Others	960,000.00	960,000.00		
	White Book Paper, 70 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse		Competitive Bidding		Within 2025		Within 2025	Others	5,500,000.00	5,500,000.00		
	White Book Paper, 70 gsm, 24" x 32" (610mm x 813mm), 500 sheets/ream	Paperwarehouse		Competitive	Within 2025		Within 2025	Within 2025	Others	2,200,000.00	2,200,000.00		
	Blue Bond Paper, 54 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse		NP-53.9 - Small Value			Within 2025	Within 2025	Others	50,000.00	50,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(17.17	riojest	Liid-030i	Activity? (Yes/No)	T TOO GIVE THE TOTAL THE T	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
1,11	Canary Bond Paper, 54 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
1.12	Green Bond Paper, 54 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
1.13	Pink Bond Paper, 54gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
1.14	Kraft Paper, 150 gsm, 36" x 48" (914mm x 1,219mm), 200 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	800,000.00	800,000.00		
1,15	Kraft Paper, 70 gsm, 36" x 48" (914mm x 1,219mm), 200 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	600,000.00	600,000.00		
1.16	Kraft Paper, 63 gsm, 36" x 48" (914mm x 1,219mm), 200 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	330,000.00	330,000.00		
1.17	White Ledger Paper, 105 gsm, 28" x 34" (711mm x 864mm), 500 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
1.18	Matte, 130gsm, 25" x38" (635mm x 965mm), 500 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
1.19	White Bristol Board, 230 gsm, 22.5" x 28.5" (572mm x 724mm), 100pcs./rm	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	270,000.00	270,000.00		
1.20	White Bristol Board, 130gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	210,000.00	210,000.00		
1.21	White Bristol Board, Coated Two Side, 230gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
1.22	Blue Bristol Board, 180gsm 22.5"x28.5", 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	63,000.00	63,000.00		

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1.23	Light Blue Bristol Board, 180 gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream		NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	10,500.00	10,500.00		
1.24	Yellow Bristol Board, 180gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	45,000.00	45,000.00		
1.25	Green Bristol Board, 180gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	45,000,00	45,000.00		
	Orange Bristol Board, 180gsm, 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	30,000.00	30,000.00		
1.27	Pink Bristol Board, 180gsm 22.5" x 28.5" (572mm x 724mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	22,500.00	22,500.00		
1.28	Foldcote Koppar, Callipher 12 37" x 42" (940mm x 1,067mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	105,000.00	105,000.00		
1.29	Kromekote 189, 220gsm 26" x 40" (660mm x 1,016mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	105,000.00	105,000.00		
1.30	Vellum Bristol Board, 230gsm 22.5"x28.5", 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00	300,000.00		
1.31	Jute Tagboard, 14 points 36" x 45" (914mm x 1,143mm), 100 pieces/ream	Paperwarehouse	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,600,000.00	2,600,000.00		
1.32	lvory Textra, 215 gsm 26" x 40" (660mm x 1,016mm), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	55,000.00	55,000.00		
-	Ultra White Board, 220gsm 27-9/16" x 38-3/8" (700mm x 975mm), 100 pieces/ream	Paperwarehouse	NO		Within 2025	N/A	Within 2025	Within 2025	Others	495,000.00	495,000.00		
	White Self Adhesive Paper, glossy (A4 size) , 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	30,000.00	30,000.00		

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1.35	White Self Adhesive, Matte, (A4 Size), 100 pieces/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	9,000.00	9,000.00		
1.36	White Mailing Envelope 9.5" x 4-1/8", 500pcs./box	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	150,000.00	150,000.00		
1.37	White Mailing Envelope w/ Window 9.5" x 4-1/8", 500	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	120,000.00	120,000.00		
1.38	Brown envelope 10"x15"	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	55,000.00	55,000.00		
1.39	Brown Envelope 9.5" x 12.5",100pcs/pack	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	40,000.00	40,000.00		
1.40	Chipboard No.20, 40pcs./bundle 26" x 38" (660mm x 965mm)	Paperwarehouse	NO		Within 2025	N/A	Within 2025	Within 2025	Others	140,000.00	140,000.00		
1.41		Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
1.42	Chipboard No. 80, 160/budle 26" x 38" (660mm x 965mm)	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00	300,000.00		
1.43	Blue Carbonless, CFB, 50 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00	240,000.00		
1.44	Canary Carbonless, CFB, 50 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	330,000.00	330,000.00		
	Green Carbonless, CFB, 50 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	220,000.00	220,000.00		
	White Carbonless, CFB, 50 gsm 28" x 34" (711mm x 864mm),	·		NP-53.9 - Small Value							:		
1.46	500 sheets/ream	Paperwarehouse	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	330,000.00	330,000.00		

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	Blue Carbonless, CF, 55 gsm 28" x 34" (711mm x 864mm),			NP-53.9 - Small Value									
1.47	500 sheets/ream	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00	240,000.00		
1.48	White Carbonless, CF, 55 gsm 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	825,000.00	825,000.00		
1.49	Canary Carbonless, CF, 55 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	220,000.00	220,000.00		
	Pink Carbonless, CF, 55 gsm, 28" x 34" (711mm x 864mm),			NP-53.9 - Small Value						040.000.00	240,000,00		
1.50	500 sheets/ream	Paperwarehouse	NO	Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00	240,000.00		
1.51	White Carbonless, CB, 55gsm 9.5",81kgs/roll	Paperwarehouse	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	437,400.00	437,400.00		
1.52	Pink Carbonless, CFB, 50gsm 9.5", 73kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	408,800.00	408,800.00		
1.53	Green Carbonless, CF, 55gsm 9.5", 81 kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	453,600.00	453,600.00		
1.54	White Carbonless, CB, 55gsm 10", 84kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,071,000.00	1,071,000.00		
1.55	Blue Carbonless, CFB, 50gsm 10",76.20kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	198,120.00	198,120.00		
1.56	Canary Carbonless, CFB, 50gsm 10", 76.20kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	205,740.00	205,740.00		
1.57	Pink Carbonless, CFB, 50gsm 10", 76.20kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	731,520.00	731,520.00		
1.58	Blue Carbonless, CF, 55gsm 10",84kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	159,600.00	159,600.00		
1.59	Green Carbonless, CF, 55gsm 10",84kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	789,600.00	789,600.00		
1.60	Canary Carbonless, CF, 55gsm 10" 84kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	218,400.00	218,400.00		

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	White Carbonless, CF.			NP-53.9 - Small Value									
1.61	55gsm 10" 84kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	197,400.00	197,400.00		
	9			NP-53.9 -		1		1					
	White Carbonless, CFB,			Small Value									
1.62	50gsm 11", 84kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	210,000.00	210,000.00		
				NP-53.9 -									
	Blue Carbonless, CF,			Small Value									
1.63	55gsm 11",92.10kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	377,610.00	377,610.00		
	Di-1-0-410F			NP-53.9 -									
164	Pink Carbonless, CF, 55gsm 11",92.10kgs/roll	Dononwarahawaa	NO	Small Value	Mishin 2005	NI/A	M/H-1- 2025	M/H-1- 2005	04	100 005 00	100 005 00		
1.04	55gsiii 11 ,92.10kgs/foii	Paperwarehouse	NO	Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	188,805.00	188,805.00		
	White Carbonless, CF,			Small Value									
1 65	55gsm 11",92.10kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	239,460.00	239,460.00		
1.00	- again yr yamrangaran	1	1,0	NP-53.9 -	VVIIIII 2020	1477	V 410 III 1 2020	VVIII II I Z Z Z Z	Cultiv	200,100.00	200,100.00		
	White Carbonless, CB,			Small Value									
1.66	55gsm 14",117.48kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	987,000.00	987,000.00		
				NP-53.9 -									
	Blue Carbonless, CFB,			Small Value									
1.67	50gsm 14",107kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	299,600.00	299,600.00		
				NP-53.9 -									
	Pink Carbonless, CFB,			Small Value									
1.68	50gsm 14",107kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,228,360.00	1,228,360.00		
	Diversity of			NP-53.9 -		1							
1 60	Blue Carbonless, CF, 55gsm, 14",117.48kgs/roll	Paperwarehouse	NO	Small Value Procurement	Mithin 2025	NI/A	\A/ithin 2026	Mithin 2025	Othorn	220 425 00	220 425 00		
1.69	33gsiii, 14 ,117.46kgs/foil	Paperwarenouse	NO	NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	229,125.00	229,125.00		
	Green Carbonless, CF,			Small Value									
1.70	55gsm 14",117.48kgs/roll	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,043,400.00	1,043,400.00		
					7710111712020	1	V ((() () () () () () () () (1	1001010	1,010,100.00	1,010,100.00		
	Bookpaper 100gsm (70lbs)			NP-53.9 -				1.					
	11"x8,200m(approx)			Small Value									
1.71	230kgs/roll+/-5%	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	264,500.00	264,500.00		
	Book paper 110gsm (80lbs)			NP-53.9 -									
	11"x7,620m (approx)			Small Value									
1.72	235kgs/roll+/-5%	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	272,600.00	272,600.00		ENVIOLENCE INTERPRETATION
	Bookpaper 100gsm (70lbs)			NP-53.9 -									
1.73	14"x7, 730m, 275kgs/roll	Paperwarehouse	NO	Small Value Procurement	Mithin 2025	NIA	Mithin 2025	Mithin 2025	Othors	220,000,00	200 000 00	CONTRACTOR OF THE PARTY OF THE	
1./3	ave.	r aperwaremouse	NO	NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	330,000.00	330,000.00		
	Bookpaper 110gsm(80lbs)			Small Value									
1.74	14"x7,545m, 295kgs ave.	Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	339,250.00	339,250.00		Manyles and Many
	Bookpaper 100gsm (70lbs)		1	NP-53.9 -	1.7101111 2020	1.70	. 7141117 2020	1.410.111.2020	341013	000,200.00	000,200.00		
	17"x7,990m, 325 kgs/roll			Small Value									
1.75		Paperwarehouse	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	373,750.00	373,750.00		

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1.76	Bookpaper 110gsm(80lbs) 17"x7,580m, 360kgs/roll ave	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	460,800.00	460,800,00		
	Bookpaper 80gsm (60lbs) 17"x7,990m, 350kgs/roll	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	437,500.00	437,500.00		
	White Bookpaper, 70gsm 17"x43"dm, 265kgs/roll x 11,200m	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	251,750.00	251,750.00		
1.79	Security Paper w/ visible fiber, 95-100gsm, 9.5"-13.5", 100kgs/rl	Paperwarehouse	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00	300,000.00		
2.01	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 1)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	195,000,000.00	195,000,000.00		
1	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 2)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	200,000,000.00	200,000,000.00		
2.03	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 3)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	150,000,000.00	150,000,000.00		
2.04	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 4)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	10,000,000.00	10,000,000.00		
2.05	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 5)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	150,000,000.00	150,000,000.00		
2.06	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 6)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	230,000,000.00	230,000,000.00		
	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot	PPCD	NO	Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	50,000,000.00	50,000,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	edule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(,			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	, and	Total	MOOE	со	Project)
2.08	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 8)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,280,000,000.00	1,280,000,000.00		
2.09	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 9)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	50,000,000.00	50,000,000.00		
2.10	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 10)	PPCD		Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	25,000,000.00	25,000,000.00		
2.11	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 11)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,600,000,000.00	3,600,000,000.00		
2.12	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 12)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	50,000,000.00	50,000,000.00		
2.13	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 13)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	10,000,000.00	10,000,000.00		
2.14	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 14)	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	20,000,000.00	20,000,000.00		
2.15	Lease of Various Machines with provision of Technical Support and Services including Consumables (Lot 15)	PPCD		Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000,000.00	1,000,000,000.00		
2.16	Lifter	PPCD	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
2.17	Forklift	PPCD	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00	3,000,000.00	ENDER DE HEI	
	High Production Digital Printer	Press Division		Competitive	Within 2025	Within 2025	Within 2025	Within 2025	Others	23,980,000.00		23,980,000.00	
3.02	Offset Machine 2 Colors	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	90,000,000.00		90,000,000.00	

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(,,,,,	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
3.03	High Speed Full Color Laser Machine	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	14,400,000.00		14,400,000.00	
	Digital Printing Machine Roll to Roll with Sheeter	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	240,000,000.00		240,000,000.00	
	Offset Machine 4 Colors 29"	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	195,000,000.00		195,000,000.00	
	Collator Machine	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	4,800,000.00		4,800,000.00	
	Counting Machine (with Tabbing)	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	4,800,000.00		4,800,000.00	
3.08	High Production ID Maker	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	60,000,000.00		60,000,000.00	
	Tarpaulin Printing Machine	Press Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	980,000.00		980,000.00	
	Variable Data Printer to 2 units Taiyo Kikai	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	60,000,000.00		60,000,000.00	
3.11	Supply and Delivery of Various Raw Materials and Consumables under the Press Division BATCH 1	Press Division	NO	Competitive Bidding NP-53.9 -	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,251,414.80	3,251,414.80		
3 12	1,050 liters Kerosene D210	Press Division	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	144,900.00	144,900.00		
3.13	360 liters Hydraulic (ISO VG		NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	164,880.00	164,880.00		
3.14	100 pcs Knitted Gloves	Press Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	85,000.00	85,000.00		
3.15	Supply and Delivery of Various Machine Spare Parts under the Press Division BATCH 1	Press Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,322,650.00	1,322,650.00		
3.16	Supply and Delivery of Various Tools, Devices and Equipment under the Press Division BATCH 1	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,495,600.00	1,495,600.00		
	Supply and Delivery of Various Raw Materials and Consumables under Press Division (FAL)	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	7,472,545.00	7,472,545.00		
3.18	Supply and Delivery of Various Raw Materials and Consumables under the Press Division BATCH 2	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	11,482,176.10	11,482,176.10		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
3.19	Supply and Delivery of Various Machine Spare Parts under the Press Division BATCH 2	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	43,386,959.00	43,386,959.00		
	Supply and Delivery of Various Tools, Devices and Equipment under the Press Division BATCH 2	Press Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	6,154,135.00	6,154,135.00		
	Numbering Box Forward and Backward for Various Machines under Press Division	Press Division	NO	Competitive Bidding			Within 2025	Within 2025	Others	12,402,000.00		12,402,000.00	
		Press Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	850,000.00	850,000.00		
4.01	Supply and Delivery of ICT Equipments (Desktop, Laptop)	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	25,000,000.00		25,000,000.00	
4.02	Supply and Delivery of ICT Network Router and Switches	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,500,000.00		1,500,000.00	
4.03	Supply, Delivery, Installation, Configuration and Testing of Data Center	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	50,000,000.00		50,000,000.00	
	Supply, Delivery, Installation, Configuration and Maintenance of Network Infrastructure	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	50,000,000.00		50,000,000.00	
	Supply, Delivery, Installation and Maintenace of Goods In/Out Tracking system	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
	Online procurement of accountable & non-accountable forms	ITU	NO	Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
		ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
	Supply, Delivery, Installation and Maintenace of Al Chat bot	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
	Supply, Delivery, Installation, and Configuration of RFID System for the use of the Supply and Property Section	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	4,000,000.00		4,000,000.00	
	Supply, Delivery, Installation Inventory System integrated with FMD	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	

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	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Supply, Delivery and Installation of CCTV IP Cameras	ІТИ	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	15,000,000.00		15,000,000.00	
	Supply, Delivery, Installation and Maintenance of Various Printers with Consumables	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	4,500,000.00		4.500,000,00	
	Supply, Delivery, Installation, and Configuration of Document Management and Transaction System (Software, Hardware, and Services) with training	ιτυ	NO	Competitive Bidding	Within 2025		Within 2025	Within 2025	Others	4,000,000.00		4,000,000.00	
	Supply, Delivery, and Installation of Track & Trace System Development	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
4.15		ιτυ		Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,500,000.00		1,500,000.00	
	Supply, Delivery and Installation of Rental Photocopier Colored	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	675,000.00	675,000.00		
	Supply, Delivery and Installation of Rental Photocopier Black / White	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,484,000.00	2,484,000.00		
4.18	Maintenance of the NPO GAD corner at the NPO official website	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	54,000.00	54,000.00		
	BFS-Auto HighSpeed Book Scanner	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00		1,000,000.00	
4.20		ITU	NO	NP-53,9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00		1,000,000.00	
4.21		ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00		300,000.00	
4.22		ITU		Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,500,000.00		1,500,000.00	
	Supply and Delivery of Licensed Office Productivity Software	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,704,000.00		1,704,000.00	
4.24	Supply and Delivery of Label Printer	ITU		NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	156,000.00	156,000.00		

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(,,,,	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
4.25	Supply and Delivery of CCTV IPC Tester 8MP AHD CVI TVI SDI CAMERA Tester	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	30,000.00	30,000.00		
4.26	Supply Repair & Maintenance of Equipments(Other Expenses Signage and decoratives)	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	250,000,00	250,000,00		
	Supply and Delivery of Heavy Duty time stamp machine	ІТИ	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	90,000.00	90,000.00		
4.28	Supply and Delivery of 16 channel Mixer	іти	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	130,000.00		130,000.00	
4.29	Supply and Delivery of 8 channel Wireless Conference Mic	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	144,000.00		144,000.00	
4.30	Supply and Delivery of Sheet fed Scanner 26 ppm	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	560,000.00		560,000.00	
4.31	Supply and Delivery of High- Speed, High-Volume Duplex Scanner (Heavy Duty)	ITU	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,100,000.00		2,100,000.00	
4.32	Supply and Delivery of I.D Maker	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	180,000.00		180,000.00	
4.33	Supply, Delivery, and Installation of Smart Board Interactive Display	ITU	NO	Competitive Bidding	Within 2025	N/A	Within 2025	Within 2025	Others	2,340,000.00		2,340,000.00	
4.34	Supply and Delivery of Smart TV 65" LED	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	60,000.00		60,000.00	
4.35	Preventive maintenance/Repair/replace ment of parts of NPO LED Equipment	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	600,000.00		600,000.00	
4.36	Supply, Delivery and Installation of ADOBE Collection Software Package	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	136,500.00	136,500.00		
4.37	Supply and Delivery of 8TB CCTV HDD Storage	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00		240,000.00	

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(1711)	. 10,500	Line-Osoi	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Tunus	Total	MOOE	со	Project)
	Supply and Delivery of Digital Color Printer / Copier(3 in 1) 25 PPM 600x600 dpi Complete with 1 set of toner cartrige CMYK WITH TRANSFER OF TECHNOLOGY / TRAINING		NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	274,624.00		274,624.00	
	Supply and Delivery of Adobe Collection Software and Basic to Advance Training Operation	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	432,000.00	432,000.00		
4.40	Supply, Delivery and Installation of Sound System	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	260,000.00		260,000.00	
_		ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	435,000.00	435,000.00		
	Supply and Delivery of Computer Parts (Desktop & Laptop)	ІТИ	NO		Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
4.43	Supply and Delivery of Repair of OSS LED Screen	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
4.44	Supply and Delivery of NPO Corporate Video	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
4.45	Supply and Delivery of Projector	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	70,000.00	70,000.00		
4.46	Supply and Delivery of All in one Printer	ITU	NO	and the same of th	Within 2025	N/A	Within 2025	Within 2025	Others	1,347,500.00	1,347,500.00		
4.47	Supply and Delivery of Server Grade Computer	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	600,000.00		600,000.00	
4.48	Supply and Delivery of Video Switcher	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00		200,000.00	
4.49	One Year Video Conferencing Subscription	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	75,000.00	75,000.00		
4.50	Supply and Delivery of ICT Repair & Maintenance Equipment	ITU			Within 2025	N/A	Within 2025	Within 2025	Others	530,000.00	530,000.00		
4.51	Supply and Delivery of Ink tank / Continous ink Printer	ITU	1	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,200,000.00	1,200,000.00		

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(,,,,	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Owner and Dalines of Allin			NP-53.9 -									
4.52	Supply and Delivery of All in one A3 Printer	ITU	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	371,000.00		371.000.00	
4.52	one As Frinter	110	INO	NP-53.9 -	VVIUIII1 2025	INA	VVIIII 2025	VVIU III 1 2023	Oulers	37 1,000.00		371,000.00	
	Supply and Delivery of			Small Value									
4.53	Network Firewall	ITU	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	250,000.00		250,000.00	
	Supply and Delivery of Anti- virus Protect Advance with built-in central management			NP-53.9 - Small Value									
4.54	software	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	600,000.00	600,000.00		
4.55	Supply and Delivery of Uninterupted Power Supply 2000VA CCTV	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	64,000.00	64,000.00		
	Supply and Delivery of			NP-53.9 -								Kentral III	
	Uninterupted Power Supply			Small Value									
4.56	1000VA Desktop	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	720,000.00	720,000.00		
	Supply and Delivery of DOT			NP-53.9 -									
4.57	Matrix Printer (9 pin narrow cartridge)	ITU	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	33,266.00	33,266.00		
4.58	Check-up, Repairand Maintenance of various photocopier machine (Including supply and delivery of parts/supplies replacement)	ΙΤυ	МО		Within 2025	N/A	Within 2025	Within 2025	Others	55,000.00	55,000.00		
				NP-53.9 -									
4.50	Window Mic and Speaker	ITU	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	6,000.00	6,000.00		
4.59	Willdow Mic and Speaker	110	NO	NP-53.9 -	VVitnin 2025	N/A	VVIthin 2025	VVItnin 2025	Others	8,000.00	6,000.00		
4.60	Supply and Delivery of Voice Recorder	ITU	NO	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	18,000.00	18,000.00		
				NP-53.9 -					1				
	Supply and Delivery of			Small Value									
4.61	Wireless Microphone	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	9,000.00	9,000.00		
	Supply and Delivery of Various Other Supplies for			NP-53.9 - Small Value									
4.62		ITU	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000,00		
4.02		110	140	NP-53.9 -	VVIG III 1 2020	19/7	VVIII 11 2020	VVIU III 1 2020	Outers	100,000.00	100,000.00		
	Supply and Delivery Electric			Small Value	1								
4.63	Typewritter	ITU	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	60,000.00		60,000.00	
				NP-53.9 -									
	Supply and Delivery of			Small Value									
4.64	Electric Typewriter, Portable	ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	89,040.00	89,040.00		
4.65	Supply and Delivery of LTE External antenna / extender	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	3,000.00	3,000.00		
	Supply and Delivery of RJ45		1	NP-53.9 -				7,111111 2020	7	5,555,66	0,000.00		
	Passthrough (100pcs per			Small Value									THE REPORT OF STREET
		ITU	NO		Within 2025	N/A	Within 2025	Within 2025	Others	14,000.00	14.000.00	Land College Vol. 1 and 1	

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(3.2.3.)	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
4.67	Supply and Delivery of HDMI Cable various size	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	15,000.00	15,000.00		
4 68	Supply and Delivery of UTP Cable Cat6	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	15,000.00	15,000.00		
	Supply and Delivery of UTP Cable Cat5e	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	20,000.00	20,000.00		
4.70	Supply and Delivery Public Address System (Paging System) with Complete Accessories, Microphone, 6 speakers.	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
4.71	Display cables Various types and Sizes	ITU	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	15,000.00	15,000.00		
5.01	Hydraulic Presser Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,100,000.00		2,100,000.00	
5.02	Automatic Perfect Binding Machine (PUR)	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	6,500,000.00		6,500,000.00	
5.03	Cutting Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,800,000.00		5,800,000.00	
5.04	Counting Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,500,000.00		5,500,000.00	
5.05	Stitching Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,800,000.00		2,800,000.00	
5.06	Book Sewing Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	10,500,000.00		10,500,000.00	
5.07	Paper Drilling Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,050,000.00		1,050,000.00	
5.08	Perforating Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,150,000.00		3,150,000.00	
5.09		Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,125,000.00		5,125,000.00	
5.10	Book Block Rounding Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,625,000.00		2,625,000.00	
5.11	Round Shaping Machine	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,100,000.00		2,100,000.00	
5.12	Automatic Folding Machine with Pallet Feeder	Finishing Division	NO	Competitive Bidding NP-53.9 -	Within 2025	Within 2025	Within 2025	Within 2025	Others	14,700,000.00		14,700,000.00	
5.13	Automatic Perfect Binding Machine (EVA)	Finishing Division	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00		1,000,000.00	
5.14	Lifter Machine Mini Forklift Electric	Finishing Division	NO	Competitive Bidding NP-53.9 -	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,600,000.00		1,600,000.00	
5.15	Strapping Machine	Finishing Division		Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00		1,000,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(, 74,)			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
5.16	Hydraulic Jack Lifter 2.5 Tons W 540mm x L 1150mm Model:M550-WB5	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	325,000.00		325,000.00	
5.17	Various Maintenance Tool and Equipment	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	82,300.00	82,300.00		
5.18	Various Operational supplies for Finishing Division	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,092,000.00	1,092,000.00		
5.19	Various Other Supplies for Finishing Division	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	880,600.00	880,600.00		
5.20	Cello in Various Colors and Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	792,000.00	792,000.00		
5.21	Brown Canvass (Brush Twill) , 30" Wide, 60 yards/roll	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,080,000.00	1,080,000.00		
5.22	Chipboard in Various Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	725,000.00	725,000.00		
5.23	Coloring Powder (Methylene) in Various Color	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	52,800.00	52,800.00		
5.24	Supply and Delivery of Corrugated Boxes in Various Dimensions	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,500,000.00	1,500,000.00		
5.25	Cutting Blade for Guillotine (Cutting) Machine in Various Sizes and Holes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,100,000.00	1,100,000.00		
5.26	Cutting Stick in Various Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	249,000.00	249,000.00		
	Supply and Delivery of Digital Foil Ribbon in Various Color and Sizes	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,000,000.00	2,000,000.00		
5.28	Various fuel, oil, and Lubricants for Finishing Division	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	220,250.00	220,250.00		
5.29	Supply and Delivery of Glossy Foil for Die Cutting Machine/ Stamping Machine in Various Color and Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	3,500,000.00	3,500,000.00		
5.30	Hook Needle for BOSID Sewing Machine	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		

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(,,,,,	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
5.31	Hook Needle for SMYTH Sewing Machine	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	700,000.00	700,000.00		
5.32	Horizontal Perforating Blade	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	84,900.00	84,900.00		
5.33	Hot Melt Glue (25 kilo/Bag or Sack)	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
5.34	Supply and Delivery of Impregnated Bookcloth in Various Color	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	8,000,000.00	8,000,000.00		
5.35	Ink for Numbering Machine in Various Colors	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	124,800.00	124,800.00		
5.36	Supply and Delivery of Leatherette in Various Colors and Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	5,000,000.00	5,000,000.00		
5.37	Linen black (size: 42" x 50 mtr./roll)	Finishing Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,500,000.00	1,500,000.00		
5.38	Needle for Oversewing Machine	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	62,600.00	62,600.00		
5.39	Needle for SMYTH Sewing Machine	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	480,000.00	480,000.00		
5.40	Paint Brush in Various Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	112,500.00	112,500.00		
5.41	Perforating Blades (For Rosback Perforating Machine)	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	130,000.00	130,000.00		
5.42	Plastic Strap - (1.2 cm - width; 8.5 - kilos)	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	800,000.00	800,000.00		
5.43	Stitching Wire in Various Sizes	Finishing Division	NO	Competitive Bidding	Within 2025	N/A	Within 2025	Within 2025	Others	1,040,000.00	1,040,000.00		
5.44	Straight Needle for BOSID Sewing Machine	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
5.45	Stretch Film in Various Sizes	Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	525,000.00	525,000.00		
5.46		Finishing Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
5.47	Engagement of Job Order Personnel Services	Finishing Division	NO	Competitive Bidding					Others	7,200,000.00	7,200,000.00		

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, ,			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Operational Supplies of the Composing Division	Composing Dvision	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,035,800.00	1,035,800.00		
7.01	Various Cleaning and Kitchen supplies for Office of the Director	Director	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	91,700.00	91,700.00		
	CTP - Computer-to-plate	Photolithographic Division	NO	Competitive Bidding	14/Hb in 2025	14/ithin 2025)A/ithin 2025	1A/ithi- 2025	0#	25 000 000 00		25 000 000 00	
	Machine Plastic Polymer Plate Machine	Photolithographic Division	NO NO	Competitive Bidding	Within 2025 Within 2025	Within 2025 Within 2025	Within 2025 Within 2025	Within 2025 Within 2025	Others	25,000,000.00 6,000,000.00		25,000,000.00 6,000,000.00	
8.03	UPS for KODAK CTP Machine	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00		300,000.00	
8.04	Paper Cutting Big (60" Aluminum Alloy Paper Trimmer Cutter Machine	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	88,000.00	88,000.00		
8.05	Kodak CTP Thermal Plate Solution - 20 liters/container 400R x LO	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00	300,000.00		
8.06	Kodak CTP Thermal Plate Replenisher - 20 liters/container 400R x LO	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
8.07	Gum 850S Plate Finisher - 5 liters/gal.	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	48,000.00	48,000.00		
8.08	Thermal Plate Size 445mm x 508mm x .15, 100 pcs./box	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	560,000.00	560,000.00		
8.09	Thermal Plate Size 550mm x 650mm x .27, 50 pcs./box	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	216,000.00	216,000.00		
8.10	Thermal Plate Size 745mm x 620mm x .27, 50 pcs./box	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	300,000.00	300,000.00		
8.11	Thermal Plate Size 770mm x 1030mm x .27, 30 pcs./box	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,080,000.00	1,080,000.00		
8.12	Toray Polymer Plastic Plate Size 17" x 24", WF 95 D II (20 pcs./box)	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	480,000.00	480,000.00		
8.13	Fuji Film Size 20" x 24" - 50 pcs./box NO 100	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
8.14	Sentry Developer - 5 liters/gallon	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	72,000.00	72,000.00		
8.15	Sentry Acid Fixer - 5 liters/gallon	Photolithographic Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	72,000.00	72,000.00		

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(()	riojeat	Elia-osci	Activity? (Yes/No)	, rodalomom	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	CTP Air Supply Filter 0.5			NP-53.9 -									
	Micro Filter (Filter	Photolithographic		Small Value									
8.16	Replacement Kit)	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	40,000.00	40,000.00		
	I FROM OTALIO PRO	Dhatalish a suashia		NP-53.9 - Small Value									
0.47	Ink, EPSON STYLUS PRO 7890 (9 colors/set) (700ml)	Photolithographic Division	NO		Within 2025	Within 2025	Within 2025	Within 2025	Others	1,400,000.00	1,400,000.00		
0.17	7690 (9 Colors/set) (700111)	DIVISION	INO	NP-53.9 -	VVIU III 1 2023	VVIU III 1 2023	VVIUIII1 2023	VVIU III 1 2023	Ouleis	1,400,000.00	1,400,000.00		
	Various other supplies for	Photolithographic		Small Value					1				
8 18	Photolithographic Division	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	40,965.00	40,965.00		
0.70	The terms of the t		110	NP-53.9 -	17710 1117 2020			111111111111111111111111111111111111111		10,000.00	10,000.00		
	Chiller Air Intech 24" X 12" X	Photolithographic		Small Value									
8.19	2" Filter	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	25,716.00	25,716.00		
				NP-53.9 -									
	Large format 8 color inkjet	Photolithographic		Small Value					1 1				
8.20	printer	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	840,000.00		840,000.00	
	CHAIR,												
		Administrative		Competitive									
9.01	sitor/Drafting	Division	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2,344,000.00	2,344,000.00		
				NP-53.9 -									
	20 units clerical chair with	Administrative	NO	Small Value	14/H- i- 2005	AUA	14/H-i 2025	\A/i4bi- 0005	0	460,000,00	400 000 00		
9.02	Armrest	Division	NO	Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	160,000.00	160,000.00		
		Administrative		Small Value				1	1 1				
0.03	CHAIR, Executive	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	330,000.00	330,000.00		
3.03	Oran, Executive	DIVIDIOIT	110	NP-53.9 -	VVIII 11 2020	14//	VVI01111 2020	VVIUIII1 2020	Outers	330,000.00	330,000.00		
		Administrative		Small Value					1				
9.04	CHAIR, for computer	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	75,000.00	75,000.00		
				NP-53.9 -									
		Administrative		Small Value									
9.05	CHAIR, Conference type	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	180,000.00	180,000.00		
	CHAIR, Gang type, 3-			NP-53.9 -									
	seater, stainless with	Administrative		Small Value									
9.06	armrest	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	40,000.00	40,000.00		
				NP-53.9 -				1					
	TABLE For the	Administrative	NO	Small Value	NA (:#- : 2005	NI/A	14/H-1- 0005	14/i4-i- 0005	0.11	200 000 00	200 200 00		
9.07	TABLE, Executive	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	380,000.00	380,000.00		
9.08	TABLE, Office/Clerical/Receiving	Administrative Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	2.340.000.00	2.340,000.00		
9.08	Office/Ciefical/Receiving	DIVISION	INO	NP-53.9 -	VVIII III 2025	VVIII HI 1 2025	VVIUIII1 2023	VVIUIII1 2023	Others	2,340,000.00	2,340,000.00		
		Administrative		Small Value		İ							
9.09	TABLE, for computer	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	20,000.00	20,000.00		
0.00			1	NP-53.9 -					10000	20,000.00	20,000.00		
		Administrative		Small Value									
9.1	CABINET, Steel, Lateral	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,440,000.00	1,440,000.00		
				NP-53.9 -									
		Administrative		Small Value									
9.11	CABINET, Steel, Vertical	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	360,000.00	360,000.00		
				NP-53.9 -									
		Administrative		Small Value									
9.12	FILING CABINET with Safe	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	20,000.00	20,000.00		

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(, , , ,			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Project)
				NP-53.9 -									
	FILING CABINET,	Administrative		Small Value				1450 : 0005	0.11	400 000 00			
9.13	Customized, wooden	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
		A designation		NP-53.9 -									
0.44	Mahila Dadaatal ataal	Administrative Division	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	846,000.00	946 000 00		
9.14	Mobile Pedestal, steel	Division	NO	NP-53.9 -	VVItnin 2025	IN/A	VVILIIII 2025	VVItnin 2025	Others	646,000.00	846,000.00		
	9 units Mobile Pedestal, 3	Administrative		Small Value									DI MATERIA
		Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	54,000.00	54,000.00		
9.15	Layer	DIVISION	NO	NP-53.9 -	VVIII III 1 2023	INA	VVId III 1 2023	9 9 10 1111 2025	Outers	34,000.00	34,000.00		
		Administrative		Small Value									
9.16	SOFA	Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
3.10	00171	Divioloti	1	NP-53.9 -	VVIIII LOZO	1407	77141111 2020	T VIGINI LOLO	Calcio	30,000.00	00,000.00		
		Administrative		Small Value									
9.17	LOCKER, Steel	Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	705,000.00	705,000.00		
	WORK STATIONS.			NP-53.9 -									
	CUBICLES, AND OFFICE	Administrative		Small Value									
9.18	PARTITIONS	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
				NP-53.9 -									
	PANTRY STACKABLE	Administrative		Small Value									
9.19	CHAIRS	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	36,000.00	36,000.00		
				NP-53.9 -									
	WORK STATION SYSTEM	Administrative		Small Value						2-22			
9.20	FABRIC WITH GLASS	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	350,000.00	350,000.00		
				NP-53.9 -									
	WORK BENCH, Heavy	Administrative		Small Value									
9.21	Duty	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	36,000.00	36,000.00		
				NP-53.9 -									
0.00	WATER DISPENSER	Administrative Division	NO	Small Value Procurement	Within 2025	N/A	M (#hin 2025	M/H-:- 2025	Others	30,000.00	20,000,00		
9.22	WATER DISPENSER	Division	INO	NP-53.9 -	VVIUIIII 2025	IN/A	Within 2025	Within 2025	Others	30,000.00	30,000.00		
	PUNCHING & BINDING	Administrative		Small Value									
0.23	MACHINE, Heavy Duty	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	19,000.00	19.000.00		
9.20	WACTHIVE, Fleavy Ducy	DIVISION	110	NP-53.9 -	VVId III 1 2020	TWA	V V I I I I I I I I I I I I I I I I I I	VVICINII ZOZO	Others	19,000.00	19,000.00		
		Administrative		Small Value									
9 24	DIGI STAMPS	Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	45,000.00	45.000.00		
U.Z.T			1	NP-53.9 -					12000	40,000.00	40,000.00		
		Administrative		Small Value						1	- 1		
9.25	FILE TRAY, 3 Layers, metal	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	13,000.00	13,000.00		
			T	NP-53.9 -							.5,555.00		CONTRACTOR OF THE PARTY OF
	PAPER SHREDDER,	Administrative		Small Value									医松果树脂 医 罗斯
9.26	Heavy Duty	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	515,000.00	515,000.00		
	Supply and delivery of			NP-53.9 -								No. of the same of	
	various paper shredder,	Administrative		Small Value									
9.27	heavy duty	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	7,000.00	7,000.00		THE RESERVE TO THE
				NP-53.9 -									
		Administrative		Small Value									
9.28	LADDER, 3 Steps	Division	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	7,000.00	7,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)	-	Remarks (brief description of
(,,,,,	•		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
9.29	COUNTER BELL	Administrative Division		NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	3,000.00	3,000.00		
9.30	BILL COUNTER with counterfeit money detector	Administrative Division	NO	NP-53.9 - Small Value Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
9.31		Administrative Division	NO	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	20,000.00	20,000.00		
9.32	various fan	Administrative Division	NO	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	250,000.00	250,000.00		
9.33	Supply and delivery of various push cart, heavy duty Supply and delivery of	Administrative Division	NO	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
9.34	various COFFEE	Administrative Division	NO	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	60,000.00	60,000.00		
9.35	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF RANDOM DRUG TESTING (January - December 2025)	Administrative Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	75,000.00	75,000.00		
9.36	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF INFLUENZA VACCINATION	Administrative Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00	400,000.00		
9.37	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF ANNUAL MENTAL AND MEDICAL-PHYSICAL EXAMINATION	Administrative Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,400,000.00	1,400,000.00		
9.38	,	Administrative Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	4,600,000.00	4,600,000.00		
9.39		Administrative Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
10.01	Fabrication and Racking System of Property Section	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estin	nated Budget (PhP)		Remarks (brief description of
(1.21)			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Supply, Delivery, Installation, Testing and Commissioning of various types of Variable Refrigerant Flow/Volume Air Conditioning Equipment including full Electrical Supply System intended for Various Divisions, Offices, and Areas of NPO Building	Engineering Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	30,000,000.00	30,000,000.00		
	Supply, Delivery, Installation, Testing and Commissioning of Various Audio Equipment	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	900,000.00	900,000.00		
	Supply, Fabrication, Delivery & Installation of Office Partitions/ Frameless fix glass with Transcom and doors. 2x4 Steel Tubular as perimeter Structure for Press Division	Engineering Division	NO		Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.05	Supply, Delivery & Installation of Fluted Panel and Carpet	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	250,000.00	250,000.00		
	Services for Repair, Preventive Maintenance, and replacement parts of Various Taiyo Buster Machines	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
	Services for Repair, Preventive Maintenance, and replacement parts of GTO- H#13	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	200,000.00	200,000.00		
	Services for Repair, Preventive Maintenance, and replacement parts of Sakurai 1, 2 and 3 in Press Division	Engineering Division	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,000,000.00	5,000,000.00		
10.09	Services for Repair, Preventive Maintenance, and replacement parts of Various Collator Machines in Press Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(r Ar)	rioject	Elia-osci	Activity? (Yes/No)	ricoarement	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	, and	Total	MOOE	со	Project)
10.10	Services for Repair, Preventive Maintenance, and replacement parts of Various Letterpress Machines in Press Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
10.11	Services for Repair, Preventive Maintenance, and Replacement parts of Graphic Wizard Machine	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	700,000.00	700,000.00		
10.12	Services for Repair, Preventive Maintenance, and replacement of parts of Various Taiyo Kikai Web Machines in Press Division	Engineering Division	NO	Competitive Bidding	Within 2025	N/A	Within 2025	Within 2025	Others	4,975,000.00	4,975,000.00		
10.13	Services for Repair, Preventive Maintenance, and replacement of Parts of Various Digital Printing Machines in Press Division	Engineering Division	МО	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
10.14	Services for Repair, Preventive Maintenance, and replacement of parts of Various Tarpaulin Machines in Press Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
10.15	Services for Repair, Preventive Maintenance and Replacement of Parts Various Lathe Machines	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	950,000.00	950,000.00		
10.16	Services for Repair, Preventive Maintenance and Replacement of Parts of Various Guillotine Sharpening Machine	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.17	Services for Repair, Preventive Maintenance, and Supply of Parts and Materials for Various Post Press Machines in Finishing Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
10.18	Services for Repair, Preventive Maintenance, and Supply of Parts Materials for Guillotine Cutting Machine in Press and Finishing Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estin	nated Budget (PhP)		Remarks (brief description of
(()	riojest	Liid-030i	Activity? (Yes/No)	T result ment	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
10.19	Services for Repair, Preventive Maintenance, and Supply of Parts Materials for Stitching Machines in Finishing Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.20	Preventive Maintenance, Repair and Spare Parts for Collating Machine at Finishing Division	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	500,000.00	500,000.00		
	Supply and Delivery of Various Electrical and Electronics Supply and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.22	Supply and Delivery of Various Construction and Hardware Supply and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.23	Supply and Delivery of Plumbing, Sanitary, and Sewerage Supply and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.24	Supply and Delivery of Various Electrical, Mechanical and Construction Tools and Equipment	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.25	Supply and Delivery of Various ACU Supplies and Materials	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.26	Services for Repair, Preventive Maintenance and Supply of Parts and Materials for Various NPO Vehicles	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.27	Preventive Maintenance, Repair and Spare Parts - Collating Machine (COL TEC)	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
10.28	Services for Repair, Preventive Maintenance, and Replacement of Parts of Various Post Press Machines (Die Cutting/ Stamping Machine, Casemaker Machines, Sewing Machines, Counting Machines, Drilling)	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each I	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(FAP)	Floject	Liiu-Usei	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
10.29	Binder)	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	950,000.00	950,000.00		
	Repair and Maintenance of all Fork Lifts including possible replacement of parts and supplies	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
	Repair and Maintenance of One (1) Unit of Clamp Type Electric Fork Lift including possible replacement of parts and supplies	Engineering Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	600,000.00	600,000.00		
10.32	Diesel	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.33	Gasoline	Engineering Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.34	Automatic Volatage Regulator 60000VA	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	700,000.00		700,000.00	
10.35	Scaffolding set	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
10.36	Various types of Fire Extinguishers	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.37	Motor Compressor	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	400,000.00		400,000.00	
10.38	2 Units-2Post Car Lifter	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	350,000.00		350,000.00	
10.39	Refill of Fire Extinguisher (Various Types)	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	300,000.00	300,000.00		
10.40	Acrylic/Polycarbonate Glass, Clear, thickness 6-10mm for Sales and Marketing Division.				Within 2025	Within 2025	Within 2025	Within 2025	Others	300,000.00	300,000.00		
	Various Types and Sizes of Guillotine Sharpening Stones	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.42	Welding Machine Inverter Portable power ARC/MIG/TIG 250 gas less	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00		240,000.00	

Code (PAP)	Procurement Project	PMO/ Is this an Early Mode of Schedule for Each Procurement Activity Source of Estimated Budget (PhP) End-User Procurement Procurement			Remarks (brief description of								
(,,,,,	,		Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
10.43	2656C831 Generator Set Air Filter [XA-81014R.10]	Engineering Division	NO		Within 2025	N/A	Within 2025	Within 2025	Others	75,000.00	75,000.00		
10.44	Bundy clock ribbon	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
10.45	Supply. Delivery and Installation of Ceiling Fan	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	200,000.00	200,000.00		
10.46	Various Slotted Angle Bar With Accessories	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
10.47	Repair and maintenance of all pre press machines including possible replacment of parts and supplies (PHOTOLITHO)	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,300,000.00	1,300,000.00		
10.48	Repair and maintenance of various other machineries and equipment of PPCD	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	2,200,000.00	2,200,000.00		
10.49	Services for Repair and PMS of Service Elevators	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	998,000.00	998,000.00		
10.50	Supply, Delivery and Installation of Rewiring of NEWTOF-500A Taiyo Kikai Web-3 Machine	Engineering Division	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	25,000.00	25,000.00		
11.01	Electric Typewriter	Sales and Marketing	NO		Within 2025	N/A	Within 2025	Within 2025	Others	100,000.00	100,000.00		
11.02	Electric Typewriter, Portable	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
11.03	Various Electronics and electronic supplies in SMD	Sales and Marketing	NO	NP-53.9 - Small Value Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	72,600.00	72,600.00		
11.04	Various Office Supplies and Equipment in SMD	Sales and Marketing	NO /	Small Value	Within 2025	N/A	Within 2025	Within 2025	Others	172,600.00	172,600.00		
11.05	Folding Platform Cart 19" x 29"Capacity 150kg, Non- Slip Surface with Rubber Bumper	Sales and Marketing	NO		Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
	Steel rolling ladder	Sales and Marketing	NO		Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
11.07	Packaging Tape (brown), 3" x 100m	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	144,000.00	144,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(1741)	119,551	2110 0001	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Danier Tana (alam) 2llus	0-1		NP-53.9 - Small Value									
11.08	Packaging Tape (clear), 3" x	Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	58,100.00	58,100.00		
11.00	100111	Walkeung	140	NP-53.9 -	VVIIII 2023	IN/A	VVIII 11 2025	VVIII III 2025	Oulers	30,100.00	30,100.00		
		Sales and		Small Value				1	1				
11.09	Plastic strap	Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	88,000.00	88,000.00		
				NP-53.9 -									
	Stretch wrap pack (500mm	Sales and		Small Value	1								
11.10	x 300m x 20 microns)	Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	54,000.00	54,000.00		
	Transparent plastic (50m	0-1		NP-53.9 -									
44.44	Thickness; .075mm width; 1.2 M)	Sales and Marketing	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	240,000.00	240,000.00		
11.11	1.2 (VI)	Walkeurg	INO	Frocurentent	VVIUIII 2025	IN/A	VVIUIII1 2025	VVIU1111 2025	Others	240,000.00	240,000.00		
11.12	Corrugated box, size: 25cm x 53cm x 23cm w/ NPO Logo and other labels, double wall (SMALL)	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	2,000,000.00	2,000,000.00		
	Corrugated box, size: 31cm x 67cm x 31cm w/NPO	Salas and		NP-53.9 - Small Value									
11 13	Logo and other labels double wall (MEDIUM)	Sales and Marketing	NO		Within 2025	N/A	Within 2025	Within 2025	Others	750,000.00	750,000.00		
11.14	Corrugated box, size: 38cm x46cm x 34cm w/NPO Logo and other labels , double walling (LARGE)	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	840,000.00	840,000.00		
				NP-53.9 -									
	Provincial form 58-A bolts	Sales and		Small Value									
11.15	fastener w/ cover caps	Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	500,000.00	500,000.00		
11.16	Various consumables and other equipments in SMD	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	197,288.00	197,288.00		
11.17	NPO WALL CALENDAR Size: 15 inches x 21 inches Materials: Foldcote cal. 15 and Bookpaper 70 Full color with lamination and 2 colors for Bookpaper	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,000,000.00	1,000,000.00		
11.18	NPO DESK CALENDAR Size: 9 inches x 7 inches (stand), 8.5 inches x 7 inches (sheet) Materials: C2S 220 with lamination (sides) Full color back to back printing Paste board 30 with holes punching and wired	Sales and Marketing	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	1,500,000.00	1,500,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(PAP)	Piojest	Liu-osei	Activity? (Yes/No)	riodiciicii	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Tunus	Total	MOOE	со	Project)
		0-11		NP-53.9 -									
11 10	Lifter for heavy loads/boxes	Sales and Marketing	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	90,000.00	90,000.00		
11.19	Litter for fleavy loads/boxes	Warkenig	110	NP-53.9 -	VVIII 111 2020	18//	VVIII 11 2025	VVIII 11 2025	Others	30,000.00	90,000.00		
1	T.V. set (LED) for OSS	Sales and		Small Value									
11.20		Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	50,000.00	50,000.00		
		Sales and		Competitive									
11.21	Counting Machine	Marketing	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,000,000.00		5,000,000.00	
				NP-53.9 -									
	Automatic Strapping	Sales and		Small Value									
11.22	Machine w/ arch and pedal	Marketing	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	545,000.00		545,000.00	
		Building		Competitive									
12.01	Security Services*	Administration	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	17,000,000.00	17,000,000.00		
40.00	Inniterial Comment	Building Administration	NO	Competitive Bidding	\A/i#hin 2025	VA(#bi= 2025	\A/ithin 2025	Minhim 2025	0#	12 000 000 00	42 000 000 00		
12.02	Janitorial Services*	Building	NO		Within 2025	Within 2025	Within 2025	Within 2025	Others	13,000,000.00	13,000,000.00		
12.03	Pest Control Services	Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,700,000.00	1,700,000.00		
12.04	Minding Center including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	7,000,000.00		7,000,000.00	
12.05	Rehabilitation of existing water system, which includes its electrical supply, piping, pump room, equipment, and accessories from pump room to the cistem tank and supply, delivery, installation, testing, and commissioning of a rainwater collection system, along with all necessary equipment, accessories, and consumables.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	25,000,000.00		25,000,000.00	
	Upgrade and Commissioning of Power												
	Generation and Distribution	Building		Competitive									
12.06	Equipment	Administration	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	80,000,000.00		80,000,000.00	
12.07	Supply, Delivery, Installation, Testing and Commissioning of Fire Suppression System for Stock, Delivery and Official Gazette Warehouse	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(PAP)	rioject	Litu-0367	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Consultation services for compliance with building and occupancy permits, including other requirements set by the LGU - OBO, as well as processing the requirements of the National Printing Office.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00	3,000,000.00		
	Structural Load Analysis and Capacity Assessment of the NPO Building	Building Administration	NO	Competitive Bidding	Within 2025	N/A	Within 2025	Within 2025	Others	5,000,000.00	5,000,000.00		
	Rectification, repair, renovation, testing, and commissioning of the existing roofing in preparation for the wet season, along with the provision of a tapping point for the rainwater collection system.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	15,000,000.00	15,000,000.00		
12 11	Renovating and Upgrading Audio-Visual Infrastructure in Atrium and JSL	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
	Renovation of Security and Communication Infrastructure	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	10,000,000.00		10,000,000.00	
12.13	Renovation of small offices for other Committee's use, including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,000,000.00		5,000,000.00	
	Renovation of the Assistant Director's Office, including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	8,000,000.00		8,000,000.00	
12.15	Renovation of Finishing Division, including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	20,000,000.00		20,000,000.00	

Code Procurement (PAP) Project				Mode of Procurement	rement			Source of Estimated Budget (PhP) Funds				Remarks (brief description of	
(PAP)	Plojest	LIN-03CI	Activity? (Yes/No)	, rodulellion	Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Renovation of Engineering Division including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture and relocation of other Engineering Equipment to designated area.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	20,000,000.00		20,000,000.00	
	Renovation and Improvement of Multi- Purpose Hall including electrical, mechanical, and civil works as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	4,866,000.00		4,866,000.00	
	Renovation of SMD, One- Stop Shop, Main and Secondary door and Storage Area including electrical, mechanical, and civil works as well as the supply and delivery of required furniture.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	15,000,000.00		15,000,000.00	
12.19	Renovation of Press Division, including electrical, mechanical, and civil works, as well as the supply and delivery of required furniture and relocation of other Press Division Equipment to designated area.	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	15,000,000.00		15,000,000.00	
12.20	Storage Room Renovation at FMD including electrical, mechanical, and civil works	Building Administration	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000,000.00		3,000,000.00	
12.21	Various Miscellaneous and Administrative Overhead & Supplies for the Office of the Building Administrator	Building Administration	NO		Within 2025	N/A	Within 2025	Within 2025	Others	800,000.00	800,000.00		
	Various Miscellaneous & Supplies in compliance to quality workplace	Building Administration	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	995,000.00	995,000.00		
12.23	Various Miscellaneous & Supplies incompliance to I.S.O standards	Building Administration	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	995,000.00	995,000.00		

Code (PAP)	Procurement Project	Project End-User Procurement Procurement Funds			Remarks (brief description of								
			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
		BDEC Blassies		NP-53.9 - Small Value									
12.01	Jack lifts	BPEC-Planning Committee	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	0#	450,000,00	450 000 00		
13.01	odok into	Committee	110	NP-53.9 -	VVIUIII1 2025	INA	VVIUIII1 2025	VVIIIII1 2025	Others	150,000.00	150,000.00		
	Cutter, heavy-duty, auto	BPEC-Planning		Small Value		1							
	lock, retractable	Committee	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	5,000.00	5,000.00		
10.02	ion, readotable	Committee	110	NP-53.9 -	V VIG III 1 2023	10/4	VVIII III 1 2023	VVIII III 2023	Outers	3,000.00	5,000.00		
	Packaging Tape Dispenser	BPEC-Planning		Small Value									
13.03		Committee	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	2.000.00	2.000.00		
10.00			110	NP-53.9 -	TTIGHT LOZO	14//	VVIG.II.1 2020	VVIII III 2020	Outors	2,000.00	2,000.00		
	Heavy Duty Hydraulic	BPEC-Planning		Small Value									
13.04	Manual Hand Pallet Lifter	Committee	NO	Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	75,000.00	75,000.00		
											70,000.00		
	Lease of Ambulance for a												
	Period of 3 Months, inclusive			NP-53.9 -									
	of Manpower Services, and	BPEC-Planning		Small Value									
13.05	on a 24l7 Operation at NPO	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,800,000.00	1,800,000.00		
	PARKING FEES (50 slots x	BPEC-Planning		Competitive									
13.06	6,000/slot x 6 months)	Committee	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	50,000.00	50,000.00		
				NP-53.9 -									
	A.A.	BPEC-Planning		Small Value							,		
13.07	Recording Device	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	7,300.00	7,300.00		
				NP-53.9 -									
		BPEC-Planning		Small Value									
13.08	Elastic Rubber Bands	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	225.00	225.00		
	0-0-110-i	DDEO DI		NP-53.9 -									
40.00	On-Call Service Technician for KODAK CTP	BPEC-Planning	NO	Small Value	1454 : 0005	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	145H : 0005	14511 : 0005	0				
13.09	TOF KODAK CIP	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	15,000.00	15,000.00		
		BPEC-Planning		NP-53.9 - Small Value									
13 10	NLE UNIFORMS	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	970,000.00	070 000 00		
13,10	IVEE OIVII OIVIVIO	Committee	110	NP-53.9 -	VVIII III 2025	VVIIIII1 2025	VVIUIIII 2025	VVIIIIII 2025	Others	970,000.00	970,000.00		
	Vacuum Cleaner, Heavy	BPEC-Planning		Small Value									
13 11	Duty, 60 liters/16 gallons	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	20,000.00	20,000.00		
	Safety Reflectorize Vest	- COMMINGO	1	NP-53.9 -	VVIGII1 2020	V V I I I I I Z U Z U	V VIII III 1 2025	VVIII III 2025	Others	20,000.00	20,000.00		
	Shoulder, vest Half Body -	BPEC-Planning		Small Value									
13.12		Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	4.000.00	4,000.00		
75115				NP-53.9 -	771011172020		77101117 2020	VVIGINI EGEO	1001010	4,000.00	4,000.00		
	Distilled Water (5	BPEC-Planning		Small Value									
13.13	gallons/container)	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	3,000.00	3,000.00		
				NP-53.9 -							5,000.00		
		BPEC-Planning		Small Value								Free Bucklin	
13.14	Water Boiler, 15L	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	5,900.00	5,900.00		
				NP-53.9 -									
	V/ 30	BPEC-Planning		Small Value									
13.15	Web Camera	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	12,500.00	12,500.00	Per de la constitución de la con	
				NP-53.9 -									BORNELS WEST CONSESSION
	MES D	BPEC-Planning		Small Value								programmer.	
13.16	Wifi Repeater	Committee	NO	Procurement	Within 2025	Within 2025	Within 2025	Within 2025	Others	10,000.00	10,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
(,			Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	Project)
13.17	Supply and Delivery of Various Construction Materials, Tools and Equipment under the Engineering Division BATCH 1	BPEC-Planning Committee	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	520,609.00	520,609.00		
13.18	Supply and Delivery of Various Electriical Materials, Tools and Equipment under the Engineering Division BATCH	BPEC-Planning Committee	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	309,300.12	309,300.12		
13.19	Supply and Delivery of Various Electriical Materials, Tools and Equipment under the Engineering Division BATCH	BPEC-Planning	NO	Competitive Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,214,400,00	1,214,400.00		
		BPEC-Planning		Competitive				************************					
13.20	Various ICT equipment	Committee	NO	Bidding NP-53.9 -	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,837,592.00		1,837,592.00	
_	Supply and Delivery of 3 in 1 Printer	BPEC-Planning Committee	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	140,440.00	140,440.00		
13.22	Supply , Delivery and Installation of Rental Photocopier Black and White	BPEC-Planning Committee	NO	NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	816,000.00	816,000.00		
	Various medical supplies	BPEC-Planning		Competitive									
13.23	and medicine	Committee BPEC-Planning	NO	Bidding Competitive	Within 2025	Within 2025	Within 2025	Within 2025	Others	100,000.00	100,000.00		
13.24	Various Office Equipment	Committee	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	1,600,000.00	1,600,000.00		
	Monobloc Chair Various Machinery and	BPEC-Planning Committee BPEC-Planning	NO	NP-53.9 - Small Value Procurement Competitive	Within 2025	N/A	Within 2025	Within 2025	Others	120,000.00	120,000.00		
13.26	Equipment	Committee	NO	Bidding	Within 2025	Within 2025	Within 2025	Within 2025	Others	13,370,000.00		13,370,000.00	
13.27	Rental of 20-Footer Standard Dry Machine Container Van (2nd Hand) for Four (4) Months	BPEC-Planning Committee	NO	NP-53.9 - Small Value Procurement NP-53.9 -	Within 2025	N/A	Within 2025	Within 2025	Others	990,000.00		990,000.00	
13.28	Various Other Supplies	BPEC-Planning Committee	NO	Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	920,656.00	920,656.00		
14.01	Common-Use Supplies and Equipment for the National Printing Office	National Printing Office	NO	NP-53.5 Agency-to- Agency	Within 2025	N/A	Within 2025	Within 2025	Others	1,774,077.88	1,774,077.88		

Code (PAP)	EAST-CONTRACTOR CONTRACTOR	PMO/ End-User	Is this an Early	Mode of Procurement		dule for Each	Procurement A	ctivity	Source of Funds	Estim	ated Budget (PhP)		Remarks (brief description of
			Procurement Activity? (Yes/No)		Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Project)
	Common-Use Supplies and Equipment for the National Printing Office -Others			NP-53.9 - Small Value Procurement	Within 2025	N/A	Within 2025	Within 2025	Others	7,867,422.00	7,867,422.00		

PREPARED BY:

Consolidating PPMPs of End-User Units)

ROSARIO B. VERGARA Member BAC Secretariat DIALEN P. FABROS Member, BAC Secretariat NOTED BY:

HILDA E. SANTOS Head, BAC Secretariat

RECOMMENDING APPROVAL:

ATTY. AFJAY C. LIM Chairperson, NPO-BAC ENGR. BENEDIO M. CABRAI Vice-Chairperson, NPO-BAC

SOFIA M/BATILARAN Member/NPO-BAC MICHELLE F. JAPSON Member, NPO-BAC

NAPOLEON G GONZALES
Member, NPO-BAC

Member, NPO-BAC

ENGR. BENEDICT J. SAGUN

Member, NPO-BAC

APPROVED BY:

ATTY.REVSEE A. ESCOBEDO
Director IV Head of Procuring Entity

TECHNICAL SPECIFICATIONS

Item	Maximum (Quantity	Technical Specifications	Statement of Compliance
CB White Carbonless	400,000	sheets	CB Top Sheet, Blue Image Ordinary, 55 Grams per square meter (gsm), 28" x 34" (711mm x 864mm), 500 sheets/ream	
CFB Pink Carbonless	300,000	sheets	CFB Middle Sheet, Blue Image Ordinary, 50 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	
CF Green Carbonless	300,000	sheets	CF Bottom Sheet, Blue Image Ordinary, 55 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	
	1			
9				

FRAMEWORK AGREEMENT LIST NATIONAL PRINTING OFFICE

	Item/Service	Cost	per item	Maximum Quantity	Total Cost per Item	
1	Type and Nature of each item/service White Carbonless, CB, 55 grams per square meter (gsm), 28" x 34" (711mm x 864mm), 500 sheets/ream	₽	8.00	400,000 sheets	₽	3,200,000.00
2	Pink Carbonless, CFB, 50 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	₽	12.00	300,000 sheets	₽	3,600,000.00
3	Green Carbonless, CF, 55 gsm, 28" x 34" (711mm x 864mm), 500 sheets/ream	₽	8.00	300,000 sheets	₽	2,400,000.00

TOTAL (Approved Budget for the Contract)

9,200,000.00

Expected Delivery Timeframe

within 15 calendar days after receipt of Call-off

REMARKS:

- 1. (+/-) 3% gsm, maximum tolerance guillotine trimmed, square on both sides, 500 sheets per ream, wrapped and properly labelled with continuous ream numbers starting from the bottom, date manufactured and delivery must be indicated in each reams, free from curls, pinholes, and non-blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier for comparison (3 whole sheets, size: 28" x 34") during the opening of bids. Delivered items are subject for FRRDI Paper Testing.
- 2. The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area and the weighing thereof said items including the wooden pallet without additional cost to NPO;
- 3. Certificate of Stock Availability: at least 20% of each item upon inspection during post-qualification activity;
- 4. Warranty for the delivered items is within six (6) months upon received and subject for replacement if found defective within 10 calendar days upon notice;
- 5. Framework agreement effectivity is good for one (1) year.

anyon,		Production, Planning and Control
ENGR. BENEDICTO M. CABRAL	Acting Chief	Division
SIGNATURE OVER PRINTED NAME ("())	POSITION	DIVISION

FRAMEWORK AGREEMENT LIST NATIONAL PRINTING OFFICE

Item/Service Type and Nature of each item/service		Cost per item	Maximum Quantity	Total Cost per Item
1	White Carbonless, CB, 55 grams per square meter (gsm) 17", 143kgs/roll	₱ 225.00	85,800 kilogram	₱ 19,305,000.00
2	Pink Carbonless, CFB, 50 gsm 17", 130kgs/roll	₱ 255.00	78,000 kilogram	₱ 19,890,000.00
3	Green Carbonless, CF, 55 gsm 17", 143kgs/roll	₱ 215.00	85,800 kilogram	₱ 18,447,000.00

TOTAL (Approved Budget for the Contract)

₱ 57,642,000.00

Expected Delivery Timeframe

within 15 calendar days after receipt of Call-off

REMARKS:

- 1. (+/-) 5% in weight per roll, smooth and highly sensitive copying capability with long term durability, no splice from the whole roll, wrapped and properly labelled with numbers, free from curls, creases, pinholes, and non blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier for comparison (1M x 17") during the opening of bids. Delivered items are subject for FRRDI Paper Testing.
- 2. The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area and the weighing thereof said items including the wooden pallet without additional cost to NPO;
- 3. Certificate of Stock Availability: at least 20% of each item upon inspection during post-qualification activity;
- 4. Warranty for the delivered items is within six (6) months upon received and subject for replacement if found defective within 10 calendar days upon notice;
- 5. Framework agreement effectivity is good for one (1) year.

ENGR. BENEDICTO M. CABRAL	Acting Chief	Production, Planning and Control Division
SIGNATURE OVER PRINTED NAME M	POSITION	DIVISION

TECHNICAL SPECIFICATIONS

Item	Maximum Quantity	Technical Specifications	Statement of Compliance
CB White Carbonless, 17"	71,500 kgs	CB Top Sheet, Blue Image Ordinary, 55 Grams per square meter (gsm) Size: 17", 143kgs/roll	
CFB Pink Carbonless, 17"	65,000 kgs	CFB Middle Sheet, Blue Image Ordinary, 50 gsm Size: 17", 130 kgs/roll	
CF Green Carbonless, 17"	71,500 kgs	CF Bottom Sheet, Blue Image Ordinary, 55 gsm Size: 17", 143 kgs/roll	

	Item/Service Type and Nature of each item/service	Cost per item		er item Maximum Quantity Total Cost per It		tal Cost per Item
1	White Carbonless, CB, 55 grams per square meter (gsm) 11", 92.1 kgs/roll	₽	226.00	27,630 kilogram	₽	6,244,380.00
2	Pink Carbonless, CFB, 50 gsm 11", 84kgs/roll	₽	308.00	25,200 kilogram	₽	7,761,600.00
3	Green Carbonless, CF, 55 gsm 11", 92.1 kgs/roll	₽	257.00	27,630 kilogram	₽	7,100,910.00

TOTAL (Approved Budget for the Contract)

₱ 21,106,890.00

Expected Delivery Timeframe

within15 calendar days after receipt of Call-off

REMARKS:

- 1. (+/-) 5% in weight per roll, smooth and highly sensitive copying capability with long term durability, no splice from the whole roll, wrapped and properly labelled with numbers, free from curls, creases, pinholes, and non blotting, fresh stock, high grade quality and with pallet. With free sample provided by the supplier for comparison (1M x 11") during the opening of bids. Delivered items are subject for FRRDI Paper Testing.
- 2. The supplier shall be responsible for the unloading of the delivered papers from the truck/van to the weighing area and the weighing thereof said items including the wooden pallet without additional cost to NPO;
- 3. Certificate of Stock Availability: at least 20% of each item upon inspection during post-qualification activity;
- 4. Warranty for the delivered items is within six (6) months upon received and subject for replacement if found defective within 10 calendar days upon notice;
- 5. Framework agreement effectivity is good for one (1) year.

grafary		Production, Planning and Control
ENGR. BENEDICTO M. CABRAL	Acting Chief	Division
SIGNATURE OVER PRINTED NAME M	POSITION	DIVISION

TECHNICAL SPECIFICATIONS

Item	Maximum Quantity	Technical Specifications	Statement of Compliance
CB White Carbonless, 11"	27,630 kgs	CB Top Sheet, Blue Image Ordinary, 55 Grams per square meter (gsm) Size: 11", 92.1 kgs/roll	1
CFB Pink Carbonless, 11"	25,200 kgs	CFB Middle Sheet, Blue Image Ordinary, 50 gsm Size: 11", 84kgs/roll	
CF Green Carbonless, 11"	27,630 kgs	CF Bottom Sheet, Blue Image Ordinary, 55 gsm Size: 11", 92.1 kgs/roll	

Item / Service	Cost per item or service	Maximum Quantity	Total Cost
Type and nature of each item/service	Cost per nem or service	Maximum Quantity	per Item
Lease of Various Machines with provision of Technical Support and Services including	₱ 195,000,000.00	1 Lot	
3 Units Four (4) Colors Continuous Form Machine			
Paper width: 17", variable area			
Speed: at least 6,000 imp./hr			
1 Unit Impredi Intaglio Machine			
Max Sheet Size: 22.75" x 23.5"		Maries a resident and person as assessment as	
Speed: at least 300 imp./hr.			
1 Unit Slitting Machine			
Paper Size (max.): 40" width			
variable size			
2 Units Guillotine Machine			
Maximum cutting width of 38 in.			
1 Unit Nine (9) Colors Continuous Form Machine			
Paper width: 17", variable area			
Speed: at least 6,000 imp./hr			
1 Unit Continuous Collating Machine			
Paper Size (max.): 17" width			
Speed: at least 3,000 imp./hr			
2 Units Collator Machine			
Paper Size (max.): 17" width			
Speed: at least 4,200 imp./hr			
Paper Requirements			
50,000 kg., CB, White, 55 gsm, 17" roll width			
50,000 kg., CFB, White, 50 gsm, 17" roll width			
50,000 kg., CF, White, 50 gsm, 17" roll width			
Bond Paper			
60,000 kg., 56 gsm, 17" roll width			
Book Paper			
60,000 kg., 70 gsm, 17" roll width			
40,000 kg., 80 gsm, 17" roll width			
Security Paper			
55,000 kg., 98 gsm, 17" roll width	THE STATE OF THE S		

*Note: Technical support services & maintenance inclusive of			ļ
the replacement of parts, repair kits if necessary chargeable in			
click charges of the machines during operation, and other			1
various consumables like printing inks, degreaser, gear oil,			1
cleaning chemicals, hydraulic oil & other expendables.			
TOTAL	P 195,000,000.00		
(Approved Budget for the Contract)	175,000,000,00		L
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
and and		Production Planning a	and Control
ENGR. BENEDICTO M. CABRAL	Acting Chief	Division	
CICNATURE OVER PRINTED MANE	DOCKERON		DARGEON
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/D	IVISION

	Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost per Item
	ease of Various Machines with provision of echnical Support and Services including	₱ 200,000,000.00	1 Lot	
	Units 6 Colors Offset Continuous Machine		The Heaven was a second and the seco	
	Printable Area – 14 inches (width)			
	Speed impression/minute – 100 to 200 feet/minute			
	Unit 1 Color Offset Continuous Machine			
	Printable Area – 9 1/2" (width)			
	Speed impression/minute – 25 feet/minute			
	Unit 3 Colors Offset Continuous Machine			
F	Printable Area - 14 inches (width)			-
S	speed impression/minute – 100 to 200 feet/minute			
	Unit 6 Colors Offset Continuous Machine			
	Printable Area - 18 inches (width)			
	Speed impression/minute – 100 to 200 feet/minute			
THE RESERVE AND ADDRESS OF THE PARTY OF THE	Unit 2 Colors Offset Continuous Machine			
THE RESERVE AND ADDRESS OF THE PARTY OF THE	Printable Area - 14 inches (width)			
	Speed impression/minute – 30 feet/minute			
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Unit 3 Color Offset Continuous Machine			
	Printable Area -18 inches (width)			
	Speed impression/minute – 100 to 200 feet/minute			17.00
	Units Numbering, Folding & Collating Machine			
	lumber of Ply to collate up to nine (9) ply			
	peed – 50 to 100 feet/minute			
	Units Encoding Machine			
	Printable Area – 8 1/2" inches (width)			
	Speed – 500 feet/minute			
	Units Rotary Cutter Machine			
	peed – 500 feet/minute Unit Cutter			
	Speed – 20 bklts/minute			
	Units Magnetic Ink Character Recognition			
	Speed - 500 sheets/minute			
	Unit ID Printer			
	Printable Area – 3 1/4" x 2"			
S	speed – 100 id's/minute			
7	Units Data Printer			
	rintable Area – 14"		(1	
	peed - 1000 sheets/hour			
1	Unit Digital Printing Machine			
	Printable Area - 13" x 21" Speed - 1000 sheets/30 minutes			
	Units Stapling Machine			
S	peed - 50 bklts/5 minutes			
1	Unit Magnetic Ink Character Recognition			
	umbering Machine			
	peed - 250 sheets/minute			
1	Unit Plate Making Machine			
	peed - 22 plates/hour			
	Units Proofing Machine			
	peed - 6 pages/minute			
	Unit ID Printer			
	peed - 1 card/minute			
IS	Size : 2" x 3 1/2"			
P	aper Requirements			
C	Carbonless Paper			
	,000 kg., CB, 56 gsm, 8 1/2"			
10	0,000 kg., CFB, 50 gsm , 8 1/2" ,000 kg., CF, 51 gsm, 8 1/2"			
	,000 kg., CF, 51 gsm, 8 1/2" ,600 kg., CB, 56 gsm, 9 1/2"			
T	1,000 kg., CFB, 50 gsm , 9 1/2"		Sover and the second se	
5,	,000 kg., CF, 51 gsm, 9 1/2"			
	,000 kg., CB, 50 gsm, 11" 2,500 kg., CFB, 50 gsm, 11"			
11.	2,300 kg., CFB, 50 gsm, 11"			

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost
8,500 kg., CB, 50 gsm, 13"			per Item
15,000 kg., CFB, 50 gsm, 13"			
8,000 kg., CF, 51 gsm, 13"			
10,000 kg., CP, 51 gsm, 15"			
18,000 kg., CFB, 50 gsm, 15"			Con State of the S
10,000 kg., CFB, 50 gSm, 15			
9,200 kg., CF, 51 gsm, 15" 5,000 kg., SC, 55 gsm, 9 1/2"			111111111111111111111111111111111111111
3,000 kg., SC, 33 gsm, 9 1/2"			
6,000 kg., SCCB, 60 gsm , 9 1/2"			
Bookpaper			
4,000 kg., 60 GSM, 9 1/2"			
5,000 kg., 70 GSM, 9 1/2"			
5,500 kg., 80 GSM, 9 1/2"			
6,000 kg., 100 GSM, 9 1/2"			
Check Paper			
55,000 kg., Check paper 96 GSM, 9 1/2"			
25,000 kg., Security Paper 96 gsm, 9 1/2			
20,000 kg., Security Paper 120 gsm, 9 1/2			
PVC ID Cards			
20,000 pc., 2" x 3 1/2"			
Commercial C2S PAPER			
5 reams, 25" x 38"			
Specialty Paper			
6 reams, 28" x 39"		THE STATE OF THE S	
Sticker Paper			
4 reams,28" x 39"			
*Note: Technical support services & maintenance inclusive of	CHICAGO NACIDIA SELECTION		
the replacement of parts, repair kits if necessary chargeable in			
click charges of the machines during operation, and other			
various consumables like printing inks, degreaser, gear oil,			
	:		
cleaning chemicals, hydraulic oil & other expendables.			
TOTAL	B 400,000,000,00		
(Approved Budget for the Contract)	P 200,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
angle w		D I DI	10 1
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning a	nd Control
Julia Della Della Citata	Acting Cities	Division	
CKON LEVIND OVER THE STATE OF T			
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	VISION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Co
Lease of Various Machines with provision of Technical Support and Services including	₱ 120,000,000.00	1 Lot	
1 Unit Collator/Numbering (7 Ply)			
Speed: 70/minute			
Size: W- 13 inches L-12 inches			
1 Unit Collator/Numbering (5 Ply)			
Speed: 50/minute			
Size: W- 13 inches L-12 inches			
2 Unit sContinuous Form Mach. (6 colors)			
Printable Area: 238 sq. inch			
Speed: 100-150 ft./minute			
Size: W-17 inches L-17 inches			
1 Unit Continuous Form (5 colors)			
Printable Area: 204 sq. inch			
Speed: 100-150 ft./minute Size: W-17 inches L-12 inches			
1 Unit Sheet-fed Offset Mach.			
Printable Area: 238 sq. inch.			
Speed: 100150 ft./minute			
Size: W-17 inches L-17 inches			
1 Unit Sheet-fed Offset Mach.			
Printable Area: 909 sq. inch			
Speed: 200/minute			
Size: W-25.25 inches L-36 inches			
1 Unit Sheet-fed Offset Mach.			
Printable Area: 354 sq. inch.			
Speed: 100/minute			
Size: W-15-3/4 inches L- 22-1/2 inches			
1 Unit Sheet-fed Offset Mach.			
Printable Area: 454 sq. inch.			
Speed: 100/minute			
Size: W-18 inches L- 25.25 inches 1 Unit Sheet-fed Offset Mach.			
Printable Area: 354 sq. inch.			
Speed: 100/minute			
Size: W-15-3/4 inches L- 22-1/2 inches			
2 Units Numbering Machine			
Speed: 40/minute & 50/minute Size: W- 13 inches L-12 inches			
1 Unit Collator (3 Ply)			
Speed: 70/minute			
Size: W-13 inches L-14 inches			
1 Unit Collator (4 Ply)			
Speed: 140/minute			
Size: W- 13 inches L-12 inches			
1 Unit Burster Machine			
Speed: 70/minute			
Size: W- 13 inces L-12 inches			
Paper Requirements			
31,852 kg., CB, White, RW 9.5"			
14,478 kg., CFB, White, RW 9.5"			
14,478 kg., CFB, Yellow, RW 9.5"			
14,478 kg., CFB, Pink, RW 9.5" 14,478 kg., CFB, Blue, RW 9.5"			
14,478 kg., CFB, Green, RW 9.5"			
15,926 kg., CF, White, RW 9.5"			112 112 112
15,926 kg., CF, Yellow, RW 9.5"			
15,926 kg., CF, Pink, RW 9.5"			
15,926 kg., CF, Blue, RW 9.5" 15,926 kg., CF, Green, RW 9.5"			
			HE HALLOW HIS CO.
36,828 kg., CB, White, RW 11"			
16,740 kg., CFB, White, RW 11"			
16,740 kg., CFB, Yellow, RW 11" 16,740 kg., CFB, Pink, RW 11"			
16,740 kg., CFB, Plnk, RW 11"			

Item / Service	T		
Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost
16,740 kg., CFB, Green, RW 11"			per Item
18,414 kg., CF, White, RW 11"			
18,414 kg., CF, Yellow, RW 11"	1		
18,414 kg., CF, Pink, RW 11"			
18,414 kg., CF, Blue, RW 11"			
18,414 kg., CF, Green, RW 11"			
9			
63.90 kg., CB, White, RW 15"			
57.30 kg., CFB, White, RW 15"			
58.20 kg., CF, White, RW 15"			
18,000 sheet, Fancy Board - Bianco Flash Ivory	2000		
Subs. 250 gsm			
15,000 sheet, Edicion Natural White			
Subs. 240 gsm			
4,500 kg., Bookpaper, 40gsm, RW 9.5"			
2,850 kg., Bookpaper, 50gsm, RW 9.5"			
100 reams, Bookpaper, 50gsm, 28" x 34"			
1,200 reams, Bookpaper, 60gsm, 28" x 34"			
s,=== Non-			
1,480 kg., Bond Paper, White, RW 9.5"			
3,700 kg., Bond Paper, Yellow, RW 9.5"			
3,700 kg., Bond Paper, Pink, RW 9.5"	 		
3,700 kg., Bond Paper, Blue, RW 9.5"			
3,700 kg., Bond Paper, Green, RW 9.5"			
o, roo kg., borid raper, Green, KVV 9.5			
2,240 kg., Newsprint, RW 10"			
2,240 kg., Newspillit, KVV 10			
	1		
			- 10-10-10-1-10-1-10-1-1-1-1-1-1-1-1-1-1
	A STATE OF THE STA	W	
*Note: Technical support services & maintenance inclusive of			
the replacement of parts, repair kits if necessary chargeable in			
click charges of the machines during operation, and other	1		
various consumables like printing inks, degreaser, gear oil,			
cleaning chemicals, hydraulic oil & other expendables.			
creating chemicals, nyaradic on & other expendables.			
TOTAL	P 120,000,000.00		
(Approved Budget for the Contract)	120,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
		Production Planning	and Control
	1	Froduction Flaming	and Control
ENGR. BENEDICTO M. CABRAL	Acting Chief		
ENGR. BENEDICTO M. CABRAL	Acting Chief	Division	
ENGR. BENEDICTO M. CABRAL	Acting Chief POSITION		

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cos
Lease of Various Machines with Provision of Technical Support and Services including Consumables	P 10,000,000.00	1 Lot	
1 Unit Continuous Offset Machine 4 colors with			
Numbering			
Printable Area - 11", 15"& 17"			
Speed - at least 200 meters/minute			
1 Unit Sheet-fed Offset Machine 6 Colors			
Printable Area - 30"x40"			-
Speed - at least 200 sheets/minute			-
2 Units Collator/Numbering (5 ply)			-
Size - 13" width Speed - at least 50 meters/minute			-
Speed - at least 50 meters/minute		The state of the s	
Paper Requirements			
Carbonless Paper			
35,000 kilograms - Coated Back (CB), 55 grams per square			
meter (gsm), 11"			
35,000 kilograms - Coated Front and Back (CFB), 50 gsm, 11"			
			+
35,000 kilograms - Coated Front (CF), 55 gms, 11"			
1,500 reams - CB, 55 gsm, 25"x38"			
1,500 reams - CFB, 50 gsm, 25"x38"			
1,500 reams - CF, 55 gsm, 25"x38"		www.	
40,000 kilograms - Bookpaper, 80 gsm, 11"			-
			
			-
			-
	***************************************		-
			+
			
			
			+
			1
AND COLUMN			1
* <u>Note</u> : Technical support services & maintenance inclusive			
of the replacement of parts, repair kits if necessary			
chargeable in click charges of the machines during operation,			
and other various consumables like printing inks, degreaser,			
gear oil, cleaning chemicals, hydraulic oil & other			
expendables.			-
TOTAL	P 10,000,000.00		1
(Approved Budget for the Contract)	10,000,000,00		
spected delivery timeframe after receipt of a Call-Off			
emarks		1001	
ENCR. BENEDICTO M. CABRAL	Acting Chief	Production Planning a Division	nd Control
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	MICION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total C
Lease of Various Machines with provision of	B 150,000		per no
Technical Support and Services including	P 150,000,000.00	1 Lot	
1 Unit 1 Color Offset Machine			
Printable Area – 11" x 18"			
Speed – at least 133 sheets/minute			
1 Unit 1 Color Offset Machine			
Printable Area – 11" x 18"			
Speed – at least 133 sheets/minute			
1 Unit 2 Colors Offset Machine			
Printable Area -11" x 18"			
Speed – at least 133 sheets/minute			
1 Unit 2 Colors w//Numbering Offset Machine			
Printable Area -13 "x 20"			
Speed – at least 100 sheets/minute			
1 Unit 5 Colors Offset Machine			
Printable Area -25" x 38"			
Speed – at least 65 sheets/minute			
1 Unit 1 Color w/Numbering Offset Machine			
Printable Area -11" x 18"		AND COMMISSION FOR SHIP WANTED	
Speed – at least 85 sheets/minute			
1 Unit 1 Color Offset Machine			
Printable Area – 11" x 18"		The second secon	
Speed – at least 133 sheets/minute			
2 Units Letterpress			
Printable Area – 11" x 17"		The state of the s	
Speed – at least 133 sheets/minute			
1 Unit 2 Colors Continuous Form Machine			
Printable Area – 8.5" to 13" width			
Speed – at least 150 impression/minute			
1 Unit 2 Colors Back-to-Back Continuous Form Mac	chine		-
Printable Area – 8.5" to 13" width			
Speed – at least 150 impression/minute			
1 Unit Collating and Numbering Machine			
Printable Area – 8.5" to 13" width			
Speed – at least 150 impression/minute			
3 Units Cutting Machine			
Cutting Area – 44" x 36"			
1 Unit Numbering Machine			
Printable Area – 11" x 17"			
Speed – at least 80 sheets/minute			
Paper Requirements			
Carbonless Paper			
2,124 kilograms – CB, white, 56 gsm, 8.5 inches			
1,406 kilograms – CFB, white, 50 gsm, 8.5 inches			
1,062 kilograms – CF, Blue, 51 gsm, 8.5 inches			
71,344 kilograms – CB, White, 50 gsm, 9.5 inches			
72,715 kilograms – CFB White, 50 gsm, 9.5 inches	 		
72,840 kilograms – CF White, 50 gsm, 9.5 inches	1		
2,118 kilograms – CB, white, 50 gsm, 9.5 inches			
1,057.5 kilograms – CFB, Yellow, 50 gsm, 9.5 inches			
848.4 kilograms – CF, Blue, 50 gsm, 9.5 inches			
2,583 kilograms – CF, Green, 51 gsm, 9.5 inches			-
2,583 kilograms – CF, Gleeri, 51 gsm, 9.5 inches			
	1		
2,576 kilograms – CF, Yellow, 51 gsm, 9.5 inches 2,580 kilograms – CF, Blue, 51 gsm, 9.5 inches			

FRAMEWORK AGREEMENT LIST NATIONAL PRINTING OFFICE Item / Service **Total Cost** Cost per item or service **Maximum Quantity** Type and nature of each item/service per Item 5,474 kilograms - CFB, white, 50 gsm, 11 inches 5,740 kilograms - CF, white, 51 gsm, 11 inches 1,059 kilograms - CB, Pink, 50 gsm, 11 inches 704 kilograms - CFB, white, 50 gsm, 11 inches 703 kilograms - CF, Blue, 50 gsm, 11 inches 1,203 kilograms - CF, Green, 51 gsm, 11 inches 805 kilograms - CF, Pink, 51 gsm, 11 inches 1000 kilograms - CB, white, 56 gsm, 13 inches 1000 kilograms - CFB, white, 50 gsm, 13 inches 1000 kilograms - CF, Green, 51 gsm, 13 inches 2,500 kilograms - CB, white, 56 gsm, 13 inches 2,500 kilograms - CB, white, 50 gsm, 13 inches 2,500 kilograms - CF, Green, 51 gsm, 13 inches 450,000 sheets - CB, white, 56 gsm, 28 inches x 34 inches 300,000 sheets - CFB, white, 50 gsm, 28 inches x 34 inches 450,000 sheets - CFB, Pink, 50 gsm, 28 inches x 34 inches 300,000 sheets - CFB, Yellow, 50 gsm, 28 inches x 34 inches 450,000 sheets - CFB, Green, 50 gsm, 28 inches x 34 inches 300,000 sheets - CF, white, 51 gsm, 28 inches x 34 inches 100,000 sheets - CF, Blue, 51 gsm, 28 inches x 34 inches 300,000 sheets - CF, Pink, 51 gsm, 28 inches x 34 inches 200,000 sheets - CF, Yellow, 51 gsm, 28 inches x 34 inches Cartolina Paper 150,000 sheets - Blue, 120 gsm, 22.5 inches x 28.5 inches 150,000 sheets - Orange, 120 gsm, 22.5 inches x 28.5 inches inches 120,000 sheets - Pink, 120 gsm, 22.5 inches x 28.5 inches 120,000 sheets - Yellow, 120 gsm, 22.5 inches x 28.5 inches 80,000 sheets - White, 120 gsm, 22.5 inches x 28.5 inches **Book Paper** 50,000 sheets - 80 pounds, 25 inches x 38 inches 50,000 sheets - 80 pounds, 28 inches x 34 inches 50,000 sheets - 50 pounds, 25 inches x 38 inches 6 rolls - 80 pounds, 9.5 inches 4 rolls - 70 pounds, 13 inches * Note: Technical support services & maintenance inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines during operation, and other various consumables like printing inks, degreaser, gear oil, cleaning chemicals, hydraulic oil & other expendables. TOTAL 150,000,000.00 (Approved Budget for the Contract) Expected delivery timeframe after receipt of a Call-Off Remarks Production Planning and Control

Acting Chief

POSITION

Division

DEPARTMENT/DIVISION

ENGR. BENEDICTO M. CABRAL

SIGNATURE OVER PRINTED NAME

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost
Lease of Various Machines with provision of	P 230,000,000.00	1 Lot	Item
Technical Support and Services including	250,000,000.00	1 Lot	
1 Unit Sheetfed Digital Machine 4 Colors with Booklet Finisher, Stapling & Puncher			
Printable Area – 13 inches x 36 inches			
Speed – 130 sheets/minute			
1 Unit Sheetfed Digital Machine 1 Color			
Printable Area – 13 inches x 21 inches			
Speed – 33 sheets/minutes			
1 Unit Continuous Form Machine with Perforating 6	Colore		
Printable Area – 17" Width	Colors		
Speed – 150 sheets/minute			
1 Unit Sheetfed Digital Machine 1 Color			
Printable Area – 13 inches x 21 inches			
Speed – 33 sheets/minutes			
1 Unit Sheetfed Offset Machine 5 Colors			<u> </u>
inches x 21 inches (minimum size)			
Speed – 133 sheets/ minute			
Perforating & Numbering 5 Colors			
Printable Area – 17 inches x 17 inches			
Speed – 133 sheets/ minute			<u> </u>
1 Unit Sheetfed Offset Machine with Collator,			
Printable Area – 17 inches x 17 inches			
Speed – 133sheets/ minute			
1 Unit 1 Color Sheetfed Offset Machine		THE THINGS OF THE STATE OF	
Printable Area – 11 inches x 15 inches			
Speed – 50 sheets/ minute			
2 Units Sheetfed Offset Machine with Numbering &			
Perforation 2 Colors			
Printable Area - 12-5/8 inches x 18 inches			
Speed – 167 meters/ minute			
1 Unit Perforating Machine			
Printable Area – 12.5 inches x 18 inches			
Speed – 83 sheets/ minute			
1 Unit Electronic Beam Imaging			
Printable Area – 13 inches x 21 inches		A	
Speed – 500 sheets/minute			
3 Units Cutting Machine			
Size: 43 inches, 45 inches & 46 inches			
1 Unit Buster Machine			
Size: 13 inches x 2 inches			
Speed – 70 sheets/minute			
1 Unit Collator 5 ply			
Speed – 133 sheets/minute			
1 Unit Autoprint Reckoner			
Speed - 1500 - 6000sph		The second secon	
Paper Requirements			
Carbonless Paper			
10,500 kg., CB , White, 56 gsm 8.5 inches			
10,500 kg., CFB, Pink, 50 gsm, 8.5 inches			
10,500 kg., CF, Blue, 51 gsm, 8.5 inches			
100,000 kg., CB, White,56 gsm, 9.5 inches			
100,000 kg., CFB, White, 50 gsm, 9.5 inches			
100,000 kg., CF, White, 51 gsm, 9.5 inches			
30,000 kg., CB, Pink, 50 gsm, 9.5 inches			
	1		
30,000 kg., CFB, Yellow, 50 gsm, 9.5 inches			
30,000 kg., CFB, Yellow, 50 gsm, 9.5 inches 30,000 kg., CF, Blue, 50 gsm, 9.5 inches			
30,000 kg., CFB, Yellow, 50 gsm, 9.5 inches			

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost p
25,000 kg., CF, Blue, 51 gsm, 9.5 inches			Item
15,000 kg., CB, White, 56 gsm, 11 inches			
15,000 kg., CFB, White, 50 gsm, 11 inches			-
15,000 kg., CF, White, 50 gsm, 11 inches			ļ
10,000 kg., CB, Pink, 50 gsm, 11 inches			
10,000 kg., CFB, Yellow, 50 gsm, 11 inches	3100		
10,000 kg., CF, Blue, 50 gsm, 11 inches			
5,000 kg., CF, Green, 51 gsm, 11 inches			
5,000 kg., CF, Pink, 51 gsm, 11 inches			
10,000 kg., CB, White, 56 gsm, 13 inches	The state of the s		
10,000 kg., CFB, White, 50 gsm, 13 inches		CONTRACTOR CONTRACTOR CONTRACTOR	
10,000 kg., CF, White, 51 gsm, 13 inches			
8,000 kg., CB, White, 56 gsm, 13 inches			
8,000 kg., CFB, Pink, 50 gsm, 13 inches			
8,000 kg., CF, Green, 51 gsm, 13 inches			
200,000 kg., CB, White, 56 gsm, 28 inches x 34 inches			
200,000 kg., CFB, White, 50 gsm, 28 inches x 34 inches	-		
200,000 kg., CFB, Pink, 50 gsm, 28 inches x 34 inches			
100,000 kg., CFB, Yellow, 50 gsm, 28 inches x 34 inches			
100,000 kg., CFB, Green, 50 gsm, 28 inches x 34 inches			
100,000 kg., CF, White, 51 gsm, 28 inches x 34 inches	77. T.		
100,000 kg., CF, Blue, 51 gsm, 28 inches x 34 inches			
100,000 kg., CF, Pink, 51 gsm, 28 inches x 34 inches 100,000 kg., CF, Yellow, 51 gsm, 28 inches x 34 inches	11		
100,000 kg., CF, Tellow, 51 gsm, 26 inches x 34 inches			
Cartolina	The second secon		
800,000 sheets, Blue, 120 gsm, 22.5 inches x 28.5 inches			
500,000 sheets, Orange, 120 gsm, 22.5 inches x 28.5 inch			
800,000 sheets, Green, 120 gsm, 22.5 inches x 28.5 inche	S		
800,000 sheets, Pink, 120 gsm, 22.5 inches x 28.5 inches			
800,000 sheets, Yellow, 120 gsm, 22.5 inches x 28.5 inche		Contraction of the Contraction o	
200,000 sheets, White, 120 gsm, 22.5 inches x 28.5 inches	S		
Bookpaper			
50,000 sheets, 80 pounds, 25 inches x 38 inches			
100,000 sheets, 80 pounds, 28 inches x 34 inches 100,000 sheets, 50 pounds, 25 inches x 38 inches			
20 rolls, 80 pounds, 9.5 inches			
10 rolls/0 pounds, 13 inches			
White Wove Paper			
800,000 sheets, 118 gsm, 21 inches x 34 inches			
800,000 sheets, 118 gsm, 22 inches x 34 inches			
Bond Paper			
200,000 sheetsPink, 56 gsm, 28 inches x 34 inches			
200,000 sheets Yellow, 56 gsm, 28 inches x 34 inches			
200,000 sheetsBlue, 56 gsm, 28 inches x 34 inches			
200,000 sheetsGreen, 56 gsm, 28 inches x 34 inches	***		ļ
*Note: Technical support services & maintenance inclusive of			
the replacement of parts, repair kits if necessary chargeable in			
click charges of the machines during operation, and other			
various consumables like printing inks, degreaser, gear oil,			
cleaning chemicals, hydraulic oil & other expendables.			
TOTAL	₱ 230,000,000.00		
(Approved Budget for the Contract)	₱ 230,000,000.00		
pected delivery timeframe after receipt of a Call-Off			
narks		F-1	
/ 5- 1	A	Production Planning	and Control
ENGR. BENEDICTO M. CABRAL	Acting Chief	Division	

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost
Lease of Various Machines with provision of			Hem
Technical Support and Services including	₱ 50,000,000.00	1 Lot	
1 Unit Web Continuous Form Machine (5 colors)			
Printable Area – 17 inches			
Speed – at least 140 imp/minute			
1 Unit Web Continuous Form Machine (4 colors)			
Printable Area – 17 inches			
Speed – at least 140 imp/minute			
1 Unit Web Continuous Form Machine (3 colors)			
Printable Area – 17 inches			
Speed – at least 140 imp/minute	effect Contribution Science and Contribution		
2 Units Collating Machine		11	
Printable Area – 17 inches			
Speed – at least 60 sheets/minute			
1 Unit Bursting Machine			
Printable Area – 17 inches			
Speed – at least 60 sheets/minute		Name of the same o	
1 Unit Barcoding/Numbering			
Printable Area – 17 inches			
Speed – at least 90 meters/minute			
1 Unit Numbering Machine			
Printable Area – 15 inches		The state of the s	
Speed – at least 50 sheets/minute			
1 Unit Guillotine Machine			
Feeding Table - 36 inches			
1 Unit Folding Machine			
Printable Area – 13 inches x 17 inches			
Speed – at least 130 sheets/minute			
1 Unit Stitching Machine			
Binding Thickness - 0.0125 inches to 0.75 inches			
Barray Barray			
Paper Requirements			
Carbonless Paper			
15,000 kg., CB , White, 55 gsm 9.5 inches			
10,000 kg., CB , CB , White, 55 gsm 11 inches		· · · · · · · · · · · · · · · · · · ·	
5,000 kg., CB , CB , White, 55 gsm 17 inches			
20,000 kg., CB , CFB , White, 50 gsm 9.5 inches			
15,000 kg., CB , CFB , White, 50 gsm 11 inches	No. of the control of		1
15,000 kg., CB , CF , White, 55 gsm 9.5 inches			
10,000 kg., CB , CF , White, 55 gsm 11 inches			
5,000 kg., CB , CF , White, 55 gsm 17 inches			
30,000 sheet, Foldcote, C2S, 230 gsm 20 inches x 28 inches			
1,000 kg., CBS 1, Security Paper, 96 gsm, 11 inches			
Rooknaper			
Bookpaper 2,000 kg., CB , 70 gsm, 9.5 inches			
10,000 kg., CB , 100 gsm, 17 inches			
Pond Panor		·	
Bond Paper			
1,500 kg., CB , 56 gsm, 9.5 inches 5,000 kg., CB , 48 gsm, 9.5 inches			
Jo,000 kg., OD , 40 gsill, 9.0 littles			
Bristol Board			
2,500 kg., CB , 230 gsm, 17 inches			

927 (2000)	AGREEMENT LIST RINTING OFFICE		
Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost per Item
*Note: Technical support services & maintenance inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines during operation, and other various consumables like printing inks, degreaser, gear oil, cleaning chemicals, hydraulic oil & other expendables.			
TOTAL (Approved Budget for the Contract)	P 50,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning Division	
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/	DIVISION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost Item
Lease of Various Machines with provision of	₱ 80,000,000.00	Lot 1	
1 Unit Computer to Plate Machine 8 UP - Thermal Plate Recorder - 8 Plates per Hour - 16			
1 Unit Digital Printer for Proofing			
1 Clift Digital Frinter for Proofing		A STATE OF THE STA	
A3 colored printer - Resolution for Reading (600 dpi x			
600 dpi); Resolution for Writing (1,200 dpi x 1,200 dpi)			
1 Unit Plate Puncher & Plate Protocol			
(450 x 370 mm to 1160 x 940 mm size)			
1 Unit Digital Press with Cutter			
6 feet Length - Ecosolvent Printer			
1 Unit Sheetfed Offset Machine 5 Colors			
Printable Area - 14 inches x 20 inches			
Speed- at least 150 sheets/minute 1 Unit Sheetfed Offset Machine 2 Colors			
Printable Area - 28 inches x 40 inches			
Speed - at least 150 sheets/minute			
1 Unit Web Machine Continous Form - 6 Colors			
Printable Area - 18 inches			
Speed - at least 150 sheets/minute		Name of the last o	
1 Unit Sheetfed Offset Machine 1 Color			
Printable Area - 1 8 inches x 24 inches			
Speed - at least 100 sheets/minute			
1 Unit Web Machine Continuous Form 2 Colors			
Printable Area - 18 Inches			
Speed - at least 150 sheets / minute 3 Units Letterpress with Numbering Machine			
Printable Area - 12 inches x 18 inches			
Speed - at least 100 sheets/minute			
2 Units Folding Machine			
(folding Size - 20 x 26 inches / 26 x 38 inches)			
1 Unit Perfect Binding Machine			
(Maximum of 13 inches in length Spine / 1.75 inches			
3 Units Stitching Machine			
(Single / Two head stitcher Minimum of 1/8 Inches			
2 Units Guillotine Machine (Maximum Cutting Length of 45 Inches)			
2 Unit Collating Machine with Numbering			
(Rotary Collater with 8.5, 9.5, 10, 11, 12,13 and 14			
Carbonless Paper			
5,400 kilograms - CB, White, 55 gsm, 9.5 inches			
1,600 kilograms- CB, White, 55 gsm, 10.5 inches			
740 kilograms - CB, White, 55 gsm, 11 inches			
375 reams - CB, White, 55 gsm, 28 inches x 34 inches			
12,800 kilograms - CFB, Colored, 50 gsm, 9.5 inches			
1,200 kilograms - CFB, Colored, 55 gsm, 9 .5 inches 1,450 kilograms- CFB, Colored, 50 gsm. 10.5 inches			
1,600 kilograms- CFB, Colored, 50 gsm, 10.5 inches			
740 kilograms-CFB, Colored, 55 gsm, 11 inches			
8000 kilograms - CFB, White, 50 gsm, 9.5 Inches			
375 Reams - CFB, Colored, 50gsm, 28 x 34 inches			
400 kilograms - CF, White, 55 gsm, 9.5 inches			
375 Reams - CF, Colored, 55 gsm, 28 x 34 inches			
5,400 kilograms - CF, Colored, 55 gsm, 9.5 inches			
1,600 kilograms- CF, Colored, 55 gsm, 10.5 inches			
740 kilograms - CF, Colored, 55 gsm, 11 inches			
Paglmanau			
Bookpaper 1,431 reams -70 gsm, 24 inches x 36 inches			
1,431 reams - 70 gsm, 24 inches x 36 inches 332 reams - 70 gsm, 25 inches x 30 inches			
1,975 reams - 80 gsm, 23 inches x 30 inches			
275 reams - 100 gsm, 27 inches x 36 inches			
640 reams - 110 gsm, 25 inches x 36 inches			·
53 reams - 110 gsm, 25 inches x 30 inches			
115 bales - PB No. 20, 26 inches x 38 inches			

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost per Item
115 bales - CB No. 120, 26 inches x 38 inches			
237 rolls - Bookcloth, 42 inches x 900 inches			
29,000 sheets - Vinyl Sticker, 24 inches x 36 inches			
* <u>Note</u> : Technical support services & maintenance inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines			
during operation, and other various consumables like printing inks, degreaser, gear oil, cleaning chemicals,			
hydraulic oil & other expendables.			
TOTAL (Approved Budget for the Contract)	P 80,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
ENGR. BENEDICTO M. CABRAL	Acting Chief Production Planning and C Division		T-10
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT	DIVISION

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<u> </u>	Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost p
	Lease of Various Machines with provision of	The second secon		Trem.
	Technical Support and Services including			1
	Consumables	₱ 50,000,000,00	Lati	
	1 Unit Sheet-fed Offset Mach. 6 colors	30,000,000.00	Lot 1	
	Printable Area: 28" x 40" inch.			
	Speed: 7,000/hour			
	3 Units Sheet-fed Offset Mach. Single color			
	Printable Area: 28" x 40" inch.		**************************************	
	Speed: 7,000/hour			
	3 Units Sheet-fed Offset Mach. Single color			
	with numbering			
	Printable Area: 14" x 20" inch.			
-				
	Speed: 7,000/hour			
	4 Units Automatic Labelling Mach multi-color			
	Printable Area: 250mm x 500mm		The state of the s	
	Speed: 5,000/hour			
	1 Unit Automatic Labelling Mach multi-color		**************************************	
	Printable Area: 480mm x 250mm			
112-10	Speed: 2,500/hour			
	1 Unit Sheet-fed Digital Printing Mach.			
	Printable Area: 12" x 18" inch.			
-				
	Speed: 7,000/hour			
	2 Units Folding Mach.			
	Size: 25" x 40" inch	E		
	2 Units Web Machine Continuous form 4 colors			
	Printable Area: 28" x 34" inch.			
	Speed: 10,000/hour			
	1 Unit lnk Jet Digital Printing Mach. Roll to roll			
	Printable Area: 14" x 28" inch.			
	Speed: 145 meter/minute		<u> </u>	
	2 Units Guillotine Mach.			
	2 Units Stitching Mach.			
	1 Unit Perfect Binding Mach. Max thickness 2 Inc	cnes		
	500 reams White Carbonless Paper CB			
	28" x 34"			
	50 reams White Carbonless Paper CFB			
	28" x 34"			
	50 reams Pink Carbonless Paper CFB			
-	28" x 34"			
	50 reams Yellow Carbonless Paper CFB		······································	
	28" x 34"			
-				ļ
	50 reams White Carbonless Paper CF			
	28" x 34"			
	50 reams Green Carbonless Paper CF		1	
	28" x 34"			
	50 reams Blue Carbonless Paper CF			
	28" x 34"			
	1,025 pc., Chipboard No. 120			l
	26" x 38"			
-	12,000 reams Bookpaper with Adhesive		**************************************	
	22.5" x 28.5"		**************************************	
	200 rolls Bristol Paper No. 74 colored			
				<u> </u>
	22.5" x 100 kg.			
	42,000 rolls Hologram Paper			
	25" x 5,000 m			
	25 rolls Reflective Paper			
	48" x 50 yards			
	25 rolls Clear Vinyl Sticker			
	42" x 440 yards			
	10 rolls Destructable Sticker			
	48" x 250 m			
	40 A 200 III			

FRAMEWORK AGREEMENT LIST
NATIONAL PRINTING OFFICE

Item / Service

	Item / Service Type and nature of each item/service	Cos	t per item or service	Maximum Quantity	Total Cost per Item
	* Note: Technical support services & maintenance inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines during operation, and other various consumables like printing inks, degreaser, gear oil, cleaning chemicals, hydraulic oil & other expendables.				
	TOTAL (Approved Budget for the Contract)	P	50,000,000.00	A CONTRACTOR OF THE CONTRACTOR	
Expected	I delivery timeframe after receipt of a Call-Off				
Remarks					-11/
	ENCR. BENEDICTO M. CABRAL		Acting Chief	Production Planning Division	
	SIGNATURE OVER PRINTED NAME		POSITION	DEPARTMENT/	DIVISION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Co
Lease of Various Machines with Provision of Technical	₱ 25,000,000.00	Lot 1	1
Support and Services including Consumables			
1 Unit 3 Station Web Continuous Form Machine with	,		
Offline Collator			
Printable Area - 12" width			
Speed - at least 100 meters/minute			ļ
1 Unit Digital Web Machine			
Printable Area - 12" width			
Speed - at least 100 meters/minute 1 Unit Intermittent Rotary Letterpress Machine			
Printable Area - 12" x 16"			-
Speed - at least 11,000 pieces/hour			
2 Units Rotary Die Cutting Machine			
Printable Area - 12" x 17"			-
Speed - at least 12,000 pieces/hour		***************************************	
1 Unit Guillotine Machine			
Feeding Table - 45"		A CONTRACTOR OF THE CONTRACTOR	
1 ceding Table - 43			1
Paper Requirements			<u> </u>
			<u> </u>
Continuous Carbonless		A STATE OF THE STA	_
50,000 sheets - CB, White, 55 gsm, 28"x34"			1
45,000 sheets - CFB, White, 50 gsm, 28"x34"			
40,000 sheets - CFB, Pink, 50 gsm, 28"x34"			1
40,000 sheets - CFB, Yellow, 50 gsm, 28"x34"			
50,000 sheets - CF, White, 55 gsm, 28"x34"			
40,000 sheets - CF, Blue, 55 gsm, 28"x34"			
40,000 sheets - CF, Yellow, 55 gsm, 28"x34"			1
5,000 kilograms - CB, White, 55 gsm, 10"			1
5,000 kilograms - CFB, White, 50 gsm, 10"			
5,000 kilograms - CFB, Green, 50 gsm, 10"			
5,000 kilograms - CFB, Pink, 50 gsm, 10"			1
5,000 kilograms - CFB, Yellow, 50 gsm, 10"			
5,000 kilograms - CF, White, 55 gsm, 10"			
5,000 kilograms - CF, Blue, 55 gsm, 10"			
5,000 kilograms - CF, Yellow, 55 gsm, 10"			
Security Paper			
100,000 sheets -95 gsm, 25"x38"			
			<u> </u>
3M Reflective Paper			
6,000 sheets - 125gsm, 24"x36"			
Convite States			_
Security Sticker			
10,000 sheets - 55 gsm, 24"x36"		MANUFACTURE CONTRACTOR OF THE	-
Polypropylene Sticker			
10,000 sheets - 65 gsm, 24"x36"		The state of the s	
* Note : Technical support services & maintenance inclusive			
of the replacement of parts, repair kits if necessary			
chargeable in click charges of the machines during operation,			
and other various consumables like printing inks, degreaser,			
gear oil, cleaning chemicals, hydraulic oil & other			
expendables.			
	3.01 3.010		
TOTAL	₱ 25,000,000.00		
(Approved Budget for the Contract)	22,000,000.00		
pected delivery timeframe after receipt of a Call-Off			
narks			
ENCR. BENEDICTO M. CABRAL	Acting Chief	Production Planning as Division	nd Control

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Co
Lease of Various Machines with provision of Technical Support and Services including Consumables	P 1,800,000,000.00	1 Lot	perite
1 unit - Web Printing Press			1
• Printable Size: min 27" width; max 34" width			
• 4 Colors			
• Impresion: min 16 pages/16,000 imp.; max 24			
pages/17,000 imp.			
3 units - Digital Press Machine (Roll to Roll)			
Printable Size - width of 17 inches			
 4 Colors & IUV ink printer heads 			
Maximum Speed - 100 meters / minute			l
Resolution from 600 to 1,200 DPI			1
 Software application to register serial nos. in different 			
fonts & sizes, in-line & ascending/descending order			
1 unit - Digital Press Machine (Roll to Stack)			
• Roll diameter - up to 54"/1370 mm			
• Paper web width - 8" - 22.5"			
Operation Speed - up to 150 meters / minute			
2 units - Sheeter and Slitter Machine			
Speed: Atleast 450 meters per minute			
4 units - Continuous Form Machine (4 colors)		71.10-11.11.2-1-4-1-1.11.2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	ļ
4 dints - Continuous Form Machine (4 colors)			
• Printable area: min 16" width and max 26" width,			
with perforation			
• Speed - Atleast 300 feet / minute			
Speed - Atteast 500 feet / filmfule			
1 unit - Continuous Form Machine (4 colors)		And the control of th	1
• Printable area: min 10" width and max 17" width,			
with perforation			
Speed - Atleast 200 feet / minute			
1 unit - Continuous Form Machine (4 colors)			
• Printable area: min 11" width and max 18" width,			
with perforation			
Speed - Atleast 166.67 feet / minute			
1 unit - Continuous Form Machine (2 color) - 1 initiative area. min 11 wigun and max 12 wigun, with perforation			
•Speed - Atleast 133.33 feet / minute			
-Speed - Atleast 133.33 feet / minute			
1 unit - Continuous Form Machine (5 colors)			
• Printable area: min 10" width and max 18" width,			
with perforation			
•Speed - Atleast 166.67 feet / minute			
1 unit - Continuous Form Machine (4 colors)			
• Printable area: min 10" width and max 17" width,			
with perforation			
•Speed - Atleast 133.33 feet / minute			
1 unit - Continuous Form Machine (3 colors)			
• Printable area: min 10" width and max 18" width,			
1 unit - Continuous Form Machine (2 colors)	<u> </u>		ļ
• Printable area: min 11" width and max 12" width,			-
2 units - Sheetfed Machine			
• One color			
1 unit - Sheetfed Machine			
Speed: Atleast 100 Sheets/minute •			
Printable Size: 25 1/4"x36"			
Lucit Charafid Mark			
1 unit - Sheetfed Machine			1

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total C
• Two colors			per in
Speed: Atleast 90 Sheets/minute			
1 unit - Sheetfed Machine			-
• Two colors			
Speed: Atleast 80 Sheets/minute			
1 unit - Sheetfed Machine			-
One color			
1 unit - Sheetfed Machine			
One color			
 Speed: Atleast 110 Sheets/minute 			
4 units - Numbering Machine			
Speed: Atleast 58 sheets/minute			
5 units - Cutting Machine			
• 3 units - Size: 30"			
• 1 unit - Size: 35"			
1 unit - Size: 45" 6 units - Collating Machine with Numbering			
o units - Conating Machine with Numbering			
5 units - Folding Machines			
6 units - Stitching Machine			
Paper Requirements			
120,000 kilograms - CB, White, 55gsm, 9.5 inches			
120,000 kilograms - CFB, White, 50gsm, 9.5 inches 120,000 kilograms - CF, White, 55gsm, 9.5 inches			
6,000,000 pieces - Folcote Caliper 10, 25 x 34 inches			
6,000,000 kilograms - Bookpaper White 60gsm, 17			
6,000,000 kilograms - Bookpaper White 100gsm, 17.5			
2,000 reams - CB White, 55gsm, 28 x 34 inches 2,000 reams - CFB White, 50gsm, 28 x 34 inches			
2,000 reams - CFB White, 55gsm, 28 x 34 inches			
2,000 kilograms - Security Paper, 120 gsm 9.5 inches roll	width		
10,000 kilograms - Bondpaper, White, 70gsm 28 x 34 inc	hes		
715 metric tons - Newsprint, 52 gsm, 18" roll width			
Carbonless Paper with Fiber			
75,000 sheets - CB White, 55gsm, 20 x 28 inches			
75,000 sheets - CFB White, 50gsm, 20 x 28 inches			
75,000 sheets - CF White, 55gsm, 20 x 28 inches			ļ
* <u>Note</u> : Technical support services & maintenance			
inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines			
during operation, and other various consumables like			
printing inks, degreaser, gear oil, cleaning chemicals,			
hydraulic oil & other expendables.			
TOTAL			
(Approved Budget for the Contract)	₱ 1,800,000,000.00		
pected delivery timeframe after receipt of a Call-Off		•	***********
marks			16
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning ar Division	nd Contro
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	uncres:

Item / Service Type and nature of each item/service	Cost per	item or service	Maximum Quantity	Total Co
Lease of Various Machines with provision of Technical Support and Services including Consumables	P	1,800,000,000.00	1 Lot	je. ne.
4 units - Digital Press Machine (Roll to Roll)				
Printable Size - width of 17 inches Output Maximum Speed - 100 meters / minute Resolution from 600 to 1,200 DPI Software application to register serial nos. in different fonts & sizes, in-line & ascending/descending order				
4 units - Sheeter and Slitter Machine				<u> </u>
Speed: Atleast 450 meters per minute Maximum Roll Width: 20.5"				
2 units - Sheetfed Machine				
Two Colors Speed: Atleast 120 Sheets / minute Printable Size: 24"x32 1/4"				
3 units - Sheetfed Machine				
 Two Colors Speed: Atleast 150 Sheets / minute Printable Size: 25 1/4"x36" 				
6 units - Cutting Machine				
• 1 unit - Size: 36" • 4 units - Size: 45" • 1 unit - Size: 45 1/2"				
2 units - Folding Machines				
 Size: 28" x 39" Speed: Atleast 120 sheets/minute Speed: Atleast 160 sheets / minute 				
1 unit - Stitching Machine				
Speed: Atleast 5,400 copies/hour Minimum Binding Thickness: 5 mm Maximum Binding Thickness: 24 mm				
6 units - Letterpress Machine				
 2 units - Speed: Atleast 55 sheets/minute 2 units - Speed: Atleast 60 sheets/minute 2 units - Speed: Atleast 63 sheets/minute Size: 21.25" x 29" 				
Paper Requirements				
co coolil on the co				
60,000 kilograms - CB, White, 55gsm, 9.5 inches 60,000 kilograms - CFB, White, 50gsm, 9.5 inches 60,000 kilograms - CF, White, 55gsm, 9.5 inches	***************************************			
3,000,000 pieces - Folcote Caliper 10, 25 x 34 inches	_			+
3,000,000 kilograms - Bookpaper White 60gsm, 17				
1,000 reams - CB White, 55gsm, 28 x 34 inches				
1,000 reams - CFB White, 50gsm, 28 x 34 inches				1
1,000 reams - CF White, 55gsm, 28 x 34 inches				
1,000 kilograms - Security Paper, 120 gsm 9.5 inches rol	ll width			1
2,000 reams - Bondpaper, White, 70gsm 28 x 34 inches				1

Application of the Control of the Co	K AGREEMENT LIST PRINTING OFFICE		
Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost per Item
* Note: Technical support services & maintenance inclusive of the replacement of parts, repair kits if necessary chargeable in click charges of the machines during operation, and other various consumables like printing inks, degreaser, gear oil, cleaning chemicals, hydraulic oil & other expendables.			
TOTAL (Approved Budget for the Contract)	P 1,800,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			
Remarks			
ENER. BENEDICTO M. CABRAL	Acting Chief	Production Planning and Control Division	
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	VISION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost
Lease of Various Machines with provision of			Rem
Technical Support and Services including			
Consumables	₱ 50,000,000.00	Lot 1	
1 Unit Web Offset	1 30,000,000.00	LOUI	
Maximum Paper Size: 34" Roll Width			
Capacity: 15,000/hr			
1 Unit 2 Colors Offset Machine			
Maximum Paper Size: 29" x 20.75"			
Capacity: 6,000/hr			
2 Units 1 Color Offset Machine			
Maximum Paper Size: 18" x 25"			
Capacity: 6,000/hr			
1 Unit Offset Machine 1 Color			
Maximum Paper Size: 25" x 36"			
Capacity: 1,000/hr		A STATE OF THE STA	
1 Unit Paper Cutting Machine			
Maximum Paper Size: 48" x 54"			
Capacity: 6,000/hr			
2 Units Stitching Machine			
Maximum Paper Size: 9" x 12"			
Capacity: 2,000/hr			-
1 Unit Web Offset Machine			
Maximum Paper Size: 34" Roll Width			
Capacity: 25,000/hr			-
2 Units 3-Knife Cutter			
Maximum Paper Size: 10.75" x 12"			
Capacity: 2,000/hr		THE SHARE SHARE SPECIAL PROPERTY.	<u> </u>
1 Unit Die Cutting Machine			
Maximum Paper Size: 21" x 32"		Harris Ha	
Capacity: 2,000/hr			
1 Unit Folding Machine			
Maximum Paper Size: 20" x 28"			
Capacity: 12,000/hr		ALCOHOL 18 19 19 19 19 19 19 19 19 19 19 19 19 19	
1 Unit Perfect Binding Machine			
Maximum Paper Size: 9" x 12"			
Capacity: 1,000/hr			
1 Unit Single Head Stitching Machine			
Maximum Paper Size: 9" x 12"			
Capacity: 500/hr			
1 Unit Sewing Machine			
Maximum Paper Size: 9" x 12"			
Capacity: 300/hr			
1 Unit Digital printer			
Maximum Paper Size: 12" x 18"			
Capacity: 1,500/hr			
1 Unit 1 Color Digital Printer			
Maximum Paper Size: 12" x 18"			
Capacity: 8,400/hr			
29,600 kg., Bookpaper			
White, 58 gsm			
27" width			
38,500 kg., Bookpaper			
White, 60 gsm			
34" width			
38,500 kg., Bookpaper			
White, 70 gsm			
34" width			
27,600 kg., Newsprint			
Gray, 48.8 gsm	<u> </u>		
29" width			

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cost pe
200,000 pc., Foldcote			Hem
White, Cal. 10			
36" x 24"			
83,200 pc.,Foldcote			
White, Cal. 10			
43" x 36"			
80,800 pc., Foldcote			
White, Cal. 10			William Willia
36" x 23"			
70,000 pc.,Foldcote			
White, Cal. 12			
31" x 43"			
14,400 pc.,Foldcote			
White, Cal. 12			
36" x 24"			
500 ream Coated Paper One Side			
White, 90 gsm			
38" x 25"			
400 ream Coated Paper One Side			
White, 90 gsm 25" x 29"			ļ
2,000 ream Bookpaper			
White, 60 gsm 28" x 25"			
200 ream Coated Paper Two Sides			
White, 90 gsm 38" x 28.5"			
50 ream Coated Paper Two Sides			
White, 130 gsm			
25" x 27.5"			
50 ream Carbonless Top			
White, 55 gsm			
34" x 28"			
50 ream Carbonless Middle			
P/B/G/Y, 50 gsm			
34" x 28"			-
50 ream Carbonless Bottom			
P/B/G/Y, 50 gsm			
34" x 28"	 		
* <u>Note</u> : Technical support services & maintenance			
inclusive of the replacement of parts, repair kits if			
necessary chargeable in click charges of the machines			
during operation, and other various consumables like			
printing inks, degreaser, gear oil, cleaning chemicals,			
hydraulic oil & other expendables.			
TOTAL	P 50,000,000.00		
(Approved Budget for the Contract)	-,-,-		
xpected delivery timeframe after receipt of a Call-Off			
emarks			
Rufan		Production Planning	g and Control
ENGB. BENEDICTO M. CABRAL	Acting Chief	Division	
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT	DIVISION

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Co
Lease of Various Machines with Provision of Technical			per ste
Support and Services including Consumables	P 10,000,000.00	1 Lot	
1 Unit Sheetfed Machine, (2 colors)			
Printable Area - 24" x 36"			
Speed - at least 116 sheets/minute			-
1 Unit Sheetfed Machine, (2 colors)			
Printable Area - 20" x 36"			
Speed - at least 83 sheets/minute		THE STATE OF THE S	1
2 Units Sheetfed offset Machine (2 colors)		Western Landson Commission of the Commission of	
Printable Area - 20" x 26"			
Speed - at least 113 sheets/minute			
2 Units Sheetfed Offset Machine (1 color)			
Printable Area - 14.5" x 20.5"			
Speed - at least 83 sheets/minute			
1 Unit Sheetfed Offset Machine (2 colors)			The state of the s
Printable Area - 14.5" x 20.5"			
Speed - at least 83 sheets/minute			
1 Unit Web Continuous Form Machine (4 colors)			
Printable Area - 15" width			
Speed - at least 133 impression/minute			
1 Unit Web Continuous Form Machine (3 colors)			
Printable Area - 15" width			
Speed - at least 133 impression/minute			
2 Units Cutting Machine			
Cutting Area - 44"x36"			
1 Unit Cylinder Die Cut Machine			
Cutting Area - 21.25"x30.25"			
Speed - at least 58 sheets/minute			
1 Unit Collating and Perforating Machine			
Printable Area - 15" width			
Speed - at least 133 impression/minute	Marie Carlos Company		
2 Units Numbering Machine			
Printable Area - 17"x15"			
Speed - at least 133 sheets/minute		Yan ilanin a samu <mark>n ing ang panggalawa</mark>	
2 Units Folding Machine Printable Area - 17"x15"	The state of the s		
Speed - at least 33 sheets/minute			
Speed - at least 33 sheets/minute			
Paper Requirements			
Carbonless Paper			
35,000 kg Coated Back (CB), 55 grams per square meter			
(gsm), 9.5"			
35,000 kg Coated Front and Back (CFB), Middle sheet, 50			
gsm, 9.5"			
35,000 kgCoated Front (CF), 55 gsm, 9.5"			
1,500 reams - CB, 55 gsm, 25"x38"			
1,500 reams - CFB, 50 gsm, 25"x38"			A. W. C.
1,500 reams - CF, 55 gsm, 25"x38"			
30,000 kg Bondpaper, 70 gsm, 9.5"			

* <u>Note</u> : Technical support services & maintenance inclusive			
of the replacement of parts, repair kits if necessary			
chargeable in click charges of the machines during operation,			
and other various consumables like printing inks, degreaser,			
gear oil, cleaning chemicals, hydraulic oil & other			
expendables.			
TOTAL			
(Approved Budget for the Contract)	P 10,000,000.00		
(Approved Budget for the Contract)			
ected delivery timeframe after receipt of a Call-Off			
arks			
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning ar	nd Contro
E.GR. BENEDIC TO M. CABRAL	Acting Ciliei	Division	
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	VICION

Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Co
Lease of Various Machines with Provision of Technical Support and Services including Consumables	₱ 20,000,000.00	1 Lot	
1 Unit Sheetfed Offset Machine (2 Colors)			
Max Print Area - 26 %" x 19 ¼"			ļ
Speed - at least 100 sheets / minute			-
1 Unit Sheetfed Offset Machine (1 Color)		CONTRACTOR OF THE PARTY OF THE	
Max Print Area - 12 ¼" x 17 ½"			_
Speed - at least 75 sheets / minute			
2 Units Cutting Machine			
Cutting Area - 28" x 34" & 54 1/4" x 43"			
2 Units Web Continuous Form Machine (5 Colors)			
Printable Width - 20" & 14"			
Speed - at least 200 meters/minute			
3 units Forms Cutter			
Cutting Area - 8 ½" x 12"			
Speed - at least 350 sheets / minute		The second secon	
2 Units Check Magnetic Ink Character Recognition			
(MICR) Encoding Machines			
Printable Width - 19"			
Speed - at least 158 cuts (12 inch) sheets/minute			
1 Unit Digital Press Machine		SIGN OF STATE OF STAT	
Printable Width - 19"			
Speed - at least 80 meters / minute			
1 Unit Security Laser Printers			
Printable Width - 19"			
Speed - at least 300 pages/minute			
1 Unit Computer to Plate Machine			
Max Print Area - 22" x 27 1/2"			
Speed - at least 8 minutes per plate			
Paper Requirements			
Taper requirements			
14,800 kg Clearing Bank Specification (CBS1) grams per			
square meter (gsm) w/ Philippine Clearing House Corporation	1		
PCHC Watermark, 9.5"			
459 kg Self Contained Carbonless (SCCB), 60 GSM, 9.5"			
256 kg Carbonless Paper Coated Front, 51 GSM, 9.5"			
13 reams - Matte Coated Paper, 120lbs., 38" x 26"			
4 reams - Vellum Bristol, 100lbs., 22.5" x 8.5"			
* Note : Technical support services & maintenance inclusive			<u> </u>
of the replacement of parts, repair kits if necessary			
chargeable in click charges of the machines during operation,			
and other various consumables like printing inks, degreaser,			
gear oil, cleaning chemicals, hydraulic oil & other			
expendables.	1		
esperadores.			
TOTAL (Approved Budget for the Contract)	P 20,000,000.00		
pected delivery timeframe after receipt of a Call-Off			
marks			***************************************
entany/		Production Planning	d Contra
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning ar Division	id Contro
		Division	



Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cos per Item
Lease of Various Machines with Provision of Technical Support and Services including Consumables	P 1,000,000,000.00	1 Lot	
1 Unit - Card Personalization Machine			
Card Size: 85.60mm x 53.98mm (ISO/IEC7810 ID-1)			
Personalization Type: Card Feeder, Magnetic Stripe Encoding,			
Smart Card Encoding, Graphics Printing, Card Stacker			
Speed: At least 1000 UPH			
1 Unit - Card Mailing and Fulfillment Machine			
Card Feeder, Card Attachment, Carrier Folding, 2 Insert Module inserts per module), Conveyor	(2		
Carrier Folding: C, V, Z carrier folding formats			
Speed: At least 1000 UPH			-
1 Unit - Card Personalization Machine			
Card Size: 85.60mm x 53.98mm (ISO/IEC7810 ID-1)			
Personalization Type: Input Hopper, Card Cleaning Module,			
Magnetic Stripe, Encoding, Smart Card Encoding, Graphics			
Printing, Embossing Module, Topping Module, Output Stacker			
Speed: At least 1000 UPH			
1 Unit - Card Mailing and Fulfillment Machine Sticker Affixer, Card Affixer, Carrier Folding Module, 2 Insert			-
Module, Envelope Inserter Module, Envelope Inserter			
Carrier Folding: C, V, Z carrier folding formats			
Speed: At least 1000 UPH			
			
3,342,805 Units of Pre-Printed Cards			
Type: Polyvinyl Chloride (PVC)/ Polycarbonate (PC)/ Polyethyle	ne		
terephthalate glycol (PET-G)			
Card Size: 85.60mm x 53.98mm (ISO/IEC7810 ID-1)			
Security Features, can be with any combination of the following*		-	
- Guilloche Pattern			
- EMVCo Certified Chip Card			
- Invisible Flourescent Ink (UV)			
- Ghost Image			
- Encrypted QR Code			-
- Gold Mag Stripe			
- Barcode - Sequencial Number			
- Microprint/Microtext			-
-Rainbow Print			1
- Two-colour guilloche			1
- Custom-made screening			
- Integrated page number			
- Line art design			
- Copy evident element			
- Multifunctional Ink (UV Fluorescence)			-
- Three-colour UV fluorescence variable text			
- UV controlled response of the material - Two-colour UV fluorescence floating page			
number/collation mark			
- Multifunctional Ink OVI (Optically variable ink)			-
- Multifunctional Ink IR up converting - anti-Stokes - Line protection overlapping the portrait area			_
- IR Transparent drop-out ink			
- Watermark effect (colour)			
Two-colour guilloche with changeable width Reversed out microtext with deliberate mistake		 	
- Unique data page design			
- Laser personalization			
- Embedded Hologram overlapping the portrait area			
- 3D relief effect			
- MRZ (Machine readable zone) - Writing overlapping the portrait area			ļ
- Three-colour UV fluorescent guilloche			
- UV fluorescent text with deliberate mistake			
- Two-colour UV fluorescent variable text			
- Multicolour (RGB) UV fluorescent image			
- MLI (Multiple laser image) - Tactile Guilloche			

Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cos
- Tactile Elements			per Item
*Can be embedded with financial functionality features			
3,342,805 Units of Carriers			
Size: A4, Letter (70-100GSM)			
3,342,805 Units of Window-type Envelope			
Size: 110mm x 220mm			
		AND THE RESIDENCE OF THE PARTY	-
92 Units of Mobile Enrollment Kits			
Components:			
- Hardcase			
- 2nd display			-
- Fingerprint scanner (4-4-2)			
- Dual iris scanner			
- Digital scanner			-
- Signature pad with Stylus			
- Laptop			
- Card Reader			
- Cooling fan			
- 4G Dongle			
- Built-in power supply			
- USB Hub			
- Bluetooth mouse			-
- Power adaptor			
1 ower adaptor		31-11-17-1-11-1	
*Note: Technical support services & maintenance inclusive			
of the replacement of parts, repair kits, maintenance kits of			
the machines during operation. Other various consumables			
like printing inks, printing ribbon, printing foil, cleaning			
tape, sticker, maintenance chemicals & other expendables			
including systems and solutions like, but not limited to:			
Web Online Application, E-payment System, Biometric			
Capturing System, Deduplication/Adjudication System,			
Personalization System, Fulfillment System,			
Delivery/Issuance and Verification System.			
TOTAL			lisen.
(Approved Budget for the Contract)	₱ 1,000,000,000.00		
Expected delivery timeframe after receipt of a Call-Off			Accessors to the second
Remarks			······
emplom/		Des des dis Di	-10 1
ENGR. BENEDICTO M. CABRAL	Acting Chief	Production Planning as Division	na Control
SIGNATURE OVER PRINTED NAME	POSITION	DEPARTMENT/DI	VISION

3,346.00 954.85 2,231.00 1,487.00 499.00 1,105.00 29,000.00	50 300 500 600 2000 200 200 30	liters kls. kls. kls. kls. kls. kls. kls. kls	P167,300.00 P286,455.00 P1,115,500.00 P892,200.00 P998,000.00 P221,000.00 P870,000.00
954.85 2,231.00 1,487.00 499.00 1,105.00 1,105.00 29,000.00	300 500 600 2000 200 200	kls. kls. kls. kls. kls.	P286,455.00 P1,115,500.00 P892,200.00 P998,000.00 P221,000.00
954.85 2,231.00 1,487.00 499.00 1,105.00 1,105.00 29,000.00	300 500 600 2000 200 200	kls. kls. kls. kls. kls.	P286,455.00 P1,115,500.00 P892,200.00 P998,000.00 P221,000.00
954.85 2,231.00 1,487.00 499.00 1,105.00 1,105.00 29,000.00	300 500 600 2000 200 200	kls. kls. kls. kls. kls.	P286,455.00 P1,115,500.00 P892,200.00 P998,000.00 P221,000.00
2,231.00 1,487.00 499.00 1,105.00 1,105.00 29,000.00	500 600 2000 200 200	kls. kls. kls. kls.	P1,115,500.00 P892,200.00 P998,000.00 P221,000.00
1,487.00 499.00 1,105.00 1,105.00 29,000.00	2000 2000 200 200	kls. kls. kls.	P892,200.00 P998,000.00 P221,000.00 P221,000.00
499.00 1,105.00 1,105.00 29,000.00	2000 200 200	kls. kls.	₱998,000.00 ₱221,000.00 ₱221,000.00
1,105.00 1,105.00 29,000.00	200	kls. kls.	₱221,000.00 ₱221,000.00
1,105.00 29,000.00	200	kls.	₱221,000.00
29,000.00		13.55	
	30	kls.	₱870,000.00
676.00	100	liters	₱67,600.00
285.61	2000	liters	₱571,220.00
389.00	2080	liters	₱809,120.00
465.00	200	liters	₱93,000.00
104.00	300	pcs.	₱31,200.00
493.00	100	kls.	P 49,300.00
278.85	1000	pcs.	₱278,850.00
25,025.00	32	bxs.	₱800,800.00
	493.00 278.85	493.00 100 278.85 1000	493.00 100 kis. 278.85 1000 pcs.

TOTAL (Approved Budget for the Contract)

₱7,472,545.00

Expected Delivery Timeframe

within fifteen (15) calendar days after receipt of Call-off

REMARKS:

- 1. All delivered items must meet high-quality standards and be free from defects such as contamination, leakage, or inconsistencies. Liquid solutions must be fresh stock, properly sealed, labeled, and packed securely to prevent leakage or contamination. Raw materials should be free from impurities, tears, and damage. Inks should maintain consistency in color, viscosity, and density, ensuring they meet the specified standards for Offset and Web printing machines.
- The Supplier shall be responsible for the safe unloading and delivery of all items from the truck/van to the designated area.Proper handling of fragile and hazardous materials must be ensured without incurring additional costs to the National Printing Office (NPO).
- At least 20% of the total required quantity of each item must be available during the post-qualification inspection to confirm supply stability and readiness for delivery.
- 4. A warranty period of six (6) months shall apply to all delivered items, effective from the date of receipt. Defective items identified during use must be replaced within ten (10) calendar days upon receipt of notice from the NPO. This applies to all consumables, including solutions, inks, and cleaning materials.
- 5. The framework agreement shall be effective for one (1) year from the date of approval or until the specified quantity in the purchase order has been fully consumed, whichever comes first.
- 6. The Supplier must provide free samples of all items during the opening of bids for quality evaluation and comparison.

- 7. All items must be properly labeled with the item name, manufacturing date, expiration date, and other relevant information for traceability. Packaging should be durable and appropriate to protect the items from damage during transit and storage.
- 8. All delivered items shall be subject to quality inspection and testing by the Press Division to ensure compliance with the required specifications. This includes testing the compatibility of solutions with printing machines, verifying the quality of inks, and assessing the absorbency and durability of cleaning materials.
- 9. The Supplier is required to provide relevant technical documentation during delivery to ensure that safety protocols are followed and proper handling and storage procedures are observed.
- 10. All consumables, especially liquid solutions and inks, must have a minimum shelf life of at least 12 months from the date of delivery to guarantee product efficacy and quality.
- 11. The Supplier must have a clear return and replacement policy for defective items identified after inspection or during use.

hapoluettomale NAPOLEON G. GONZALES	ACTING CHIEF	PRESS DIVISION	
			_
SIGNATURE OVER PRINTED NAME	POSITION	DIVISION	

ANNEX A

AIR FITTINGS

Y-TYPE

Air Fittings Y-type, Size 4, w/ Polyurethane Tubing	
Air Fittings Y-type, Size 6, w/ Polyurethane Tubing	
Air Fittings Y-type, Size 12, w/ Polyurethane Tubing	

L-TYPE

Air Fittings L-type, Size 6, w/ Polyurethane Tubing
Air Fittings L-type, Size 8, w/ Polyurethane Tubing
Air Fittings L-type, Size 10, w/ Polyurethane Tubing
Air Fittings L-type, Size 10 x 1/4, w/ Polyurethane Tubing
Air Fittings L-type, Size 10 x 3/8, w/ Polyurethane Tubing
Air Fittings L-type, Size 4, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 6, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 6 x 3/8, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 8, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 8 x 1/4, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 8 x 3/8, W/ Connector & Polyurethane Tubing
Air Fittings L-type, Size 10, W/ Connector & Polyurethane Tubing

I-TYPE

T-TYPE

Air Fittings T-type, Size 6, w/ Polyurethane Tubing	
Air Fittings T-type, Size 8, w/ Polyurethane Tubing	
Air Fittings T-type, Size 10, w/ Polyurethane Tubing	
Air Fittings T-type, Size 10, W/ Connector & Polyurethane Tubing	

CONNECTOR

Air Fittings, Connector, 6, w/ Polyurethane Tubing
Air Fittings, Connector, 8, w/ Polyurethane Tubing

ANNEX B

T-Type, Size 10, W/ Connector and Polyurethane Tubing

Y-Type, Size 12, W/ Polyurethane Tubing



I-Type, Size 10, W/ Polyurethane Tubing

L-Type, Size 10, W/ Connector and Polyurethane Tubing

Connector Size 6, W/ Polyurethane Tubing

FRAMEWORK AGREEMENT LIST NATIONAL PRINTING OFFICE				
Item / Service Type and nature of each item/service	Cost per item or service	Maximum Quantity	Total Cos per Item	
Lease of Various Machines with provision of				
Technical Support and Services including				
Consumables	₱ 1,200,000,000.00	Lot 1		
1 Unit Sheetfed Offset Machine 4 Colors				
Compatible Material - Paper, PVC, Polycarbonate				
Inspection System - Real time Optical Camera based				
Sheet format - 3 x 8 and 4 x 8 ID-1 compatible				
Capacity - 100,000 cards per day in 2 shifts				
Printable Area - 24"x32"				
1 Unit Screen Printing Machine				
Mode of Operation - Sheetfed				
Compatible Material - Paper, PVC, Polycarbonate				
Sheet format - 3 x 8 and 4 x 8 ID-1 compatible				
Full or Semi Automatic				
1 Unit Collating Machine		MICHAELINIA AMERIKAN MIKALIAN		
Full or Semi Automatic, welding mechanism		All the first of the self-state of the self-stat		
1 Unit Automatic Laminating Machine				
Mode of Operation - Sheetfed				
Sheet format - 3 x 8 and 4 x 8 ID-1 compatible				
No. of Daylights - Minimum 2				
Full or Semi Automatic				
Separate hot and cold chambers				
1 Unit Punching Machine				
Mode of Operation - Sheetfed				
Sheet format - 3 x 8 and 4 x 8 ID-1 compatible				
Fully automatic				
Compatible Material - Paper, PVC, Polycarbonate				
105 Units Desktop for ID card personalization with				
personalization printer (including spares: to be based				
on PSA specifications) (Laser and Retransfer should				
be from same OEM)				
Personalization Technology: Desktop Retransfer Color				
Printing & Lamination				
Bend Remedy is factory fitted	,			
Secured RFID supplies Single Sided Color Printing and Legislation				
Single Sided Color Printing and Lamination System should be madeled and enable of countries in				
System should be modular and capable of operating in in line mode or Cluster mode				
in the mode of Claster mode				
Minimum 51 Units for ID card personalization with				
Dual sided laser engraving (including spares) (Laser				
and Retransfer should be from same OEM)				
Personalization Technology: Laser Engraving				
System should be modular and capable of operating in		·		
in line mode or Cluster mode				
Minimum 20W MOPA laser source				
Non belt based card transport			The state of the s	
• System should have an inbuilt camera system to read the				
data printed in the Retransfer Phase and encode data				
directly from the Card Personalization Management				
			1	
System.				
System. • System should be able to run in Dual Shift as and when required				

FRAMEWORK AGREEMENT LIST				
	PRINTING OFFICE			
Item / Service	Cost per item or service	Maximum Quantity	Total Cost	
Type and nature of each item/service	Coor per item of service	Maximum Quantity	per Item	
12,000,000 pieces - Preprinted Polycarbonate ID				
cards				
Overt Features:				
Pre-personalized				
Republic of the Philippines Seal				
Card Headers				
Philippine Identification System Logo				
Guilloche Design				
Pantone colors (Non-UV Ink)				
Optically Variable Device (OVD) / DOVID				
Serial Number				
PSA Logo				
Signature Strip				
Color Shifting Ink (OVI)				
Personalization Feature				
Ghost Image				
Covert Features:				
Pre-personalized				
Microprint on Guilloche Design Deliberate Error				
And the second and th				
Ultraviolet Fluorescent Logo				
Deliberate Error				
Personalization Feature				
PSN Microtext				
12,000,000 sets - Envelopes Window Type				
Size - #8 5/8"				
Paper Requirements - 24,000,000 sheets,				
Short Bond Paper, 70gsm, 8.5x11"				
* <u>Note</u> : Technical support services & maintenance				
inclusive of the replacement of parts, repair kits if				
necessary chargeable in click charges of the machines				
during operation, and other various consumables like				
printing inks, degreaser, gear oil, cleaning chemicals,				
hydraulic oil & other expendables including systems and				
solutions				
TOTAL	P 1,200,000,000.00			
(Approved Budget for the Contract)	1,200,000,000.00			
Expected delivery timeframe after receipt of a Call-Off				
Remarks				
ENGR. JIM IRVIN S. CANDELARIA	Acting Assistant Chief	Acting Assistant Chief Production Planning and Control Division		
ENTOIN CHITAIN OF CHATTERINE	roung resistant Cine			

POSITION

SIGNATURE OVER PRINTED NAME

DEPARTMENT/DIVISION