

(Civil Service Commission Regional Office VIII) Updated/Supplemental Annual Procurement Plan for FY 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	
1	ONE (1) UNIT GENERATOR SET (DIESEL OR GASOLINE) RATED OUTPUT AT LEAST 5000 WATTS, MAXIMUM AT LEAST 5500 WATTS	MSD	NO	NP-53.2 Emergency Cases		12/22/2021	12/22/2021	12/23/2021	GOP	48,000	48,000.00	ONE (1) UNIT GENERATOR SET (DIESEL OR GASOLINE) RATED OUTPUT AT LEAST 5000 WATTS, MAXIMUM AT LEAST 5500 WATTS
2	CATERING SERVICES FOR THE CONDUCT OF THE 2021 ANNUAL PERFORMANCE CALIBRATION CUM CSCROVIII PASIDUNGOG AND CHRISTMAS SHINDIG ON DECEMBER 14-15, 2021 (72 PAX)	HRD	NO	NP-53.9 - Small Value Procurement	12/09/2021	12/13/2021	12/13/2021	12/13/2021	GoP	126,000	126,000.00	CATERING SERVICES FOR THE CONDUCT OF THE 2021 ANNUAL PERFORMANCE CALIBRATION CUM CSCROVIII PASIDUNGOG AND CHRISTMAS SHINDIG ON DECEMBER 14-15, 2021 (72 PAX)
3	ONE (1) LAPTOP i5 PROCESSOR, 8 GB RAM, 11TH GEN, 512 SSD, 15.6 INCHES LED MONITOR WITH WINDOWS 10 OPERATING SYSTEM	LFO II	NO	NP-53.9 - Small Value Procurement	12/01/2021	12/07/2021	12/13/2021	12/28/2021	GoP	60,000	60,000.00	ONE (1) LAPTOP i5 PROCESSOR, 8 GB RAM, 11TH GEN, 512 SSD, 15.6 INCHES LED MONITOR WITH WINDOWS 10 OPERATING SYSTEM
4	TWO (2) GRANDIA TIRE (205 R15C)	MSD	NO	NP-53.9 - Small Value Procurement		12/07/2021	12/13/2021	12/14/2021	GoP	14,000	14,000.00	TWO (2) GRANDIA TIRE (205 R15C)
5	ONE (1) 3 IN 1 PRINTER (CISS, PRINTER, PHOTOCOPIER, SCANNER)	HRD	NO	NP-53.9 - Small Value Procurement		12/07/2021	12/13/2021	12/14/2021	GoP	10,000	10,000.00	ONE (1) 3 IN 1 PRINTER (CISS, PRINTER, PHOTOCOPIER, SCANNER)
6	TWO (2) GLASS PLAQUE	PSED	NO	NP-53.9 - Small Value Procurement		12/07/2021	12/10/2021	12/11/2021	GoP	14,000	14,000.00	TWO (2) GLASS PLAQUE
7	RESTORING OF FLOOR TILES @ HRD EXCELLENCE HALL (20 TUBE SEALANT, 15 PCS TILES (60 X 60 CM)	MSD	NO	NP-53.9 - Small Value Procurement		12/07/2021	12/13/2021	12/13/2021	GoP	7,750	7,750.00	RESTORING OF FLOOR TILES @ HRD EXCELLENCE HALL (20 TUBE SEALANT, 15 PCS TILES (60 X 60 CM)
8	ONE (1) UNIT TORNADO ORBIT CEILING ROTARY FAN	SFO	NO	NP-53.9 - Small Value Procurement		12/14/2021	12/18/2021	12/18/2021	GoP	6,000	6,000	ONE (1) UNIT TORNADO ORBIT CEILING ROTARY FAN
9	ONE (1) UNIT UPS (650 VA)	SLFO	NO	NP-53.9 - Small Value Procurement		12/01/2021			GoP	5,000	5,000	ONE (1) UNIT UPS (650 VA)
10	TWO (2) UNITS ELECTRIC FAN	SLFO	NO	NP-53.9 - Small Value Procurement		12/01/2021			GoP	4,000	4,000	TWO (2) UNITS ELECTRIC FAN

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/P oosting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	
11	ONE (1) LOT BRAKE PAD FOR CSCROVIII VEHICLE (TOYOTA GRANDIA) INCLUDING PARTS AND LABOR SERVICES	MSD	NO	NP-53.9 - Small Value Procurement		11/02/2021	11/03/2021	11/15/2021	GoP	11,000	11,000.00	ONE (1) LOT BRAKE PAD FOR CSCROVIII VEHICLE (TOYOTA GRANDIA) INCLUDING PARTS AND LABOR SERVICES
12	ONE (1) UNIT LAPTOP (8GB RAM, 256 SSD STORAGE)	PSED	NO	NP-53.9 - Small Value Procurement		11/09/2021	11/15/2021	11/16/2021	GoP	55,000	55,000.00	ONE (1) UNIT LAPTOP (8GB RAM, 256 SSD STORAGE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
13	FIVE (5) UNITS 700W ATX POWER SUPPLY (CIVO 700 W GENERIC POWER SUPPLY ATX)	ESD	NO	NP-53.9 - Small Value Procurement		11/16/2021	11/17/2021	11/18/2021	GoP	4,000	4,000.00	FIVE (5) UNITS 700W ATX POWER SUPPLY (CIVO 700 W GENERIC POWER SUPPLY ATX)
14	OFFICE SUPPLIES FOR 4TH QUARTER (12PCS MARKER, WHITEBOARD, RED; 4 PADS PAPER, RULED PAD; 1 PACK BATTERY,D ALKALINE 2 PCS/PACKET; 20 JARS GLUE, ALL-PURPOSE, 200 GRAMS)	CSCROVIII	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/18/2021	GoP	2,240	2,239.96	OFFICE SUPPLIES FOR 4TH QUARTER (12PCS MARKER, WHITEBOARD, RED; 4 PADS PAPER, RULED PAD; 1 PACK BATTERY,D ALKALINE 2 PCS/PACKET; 20 JARS GLUE, ALL-PURPOSE, 200 GRAMS)
15	ONE (1) UNIT UPS (SECURE)	SFO	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/25/2021	GoP	4,000	4,000.00	ONE (1) UNIT UPS (SECURE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
16	OFFICE SUPPLIES FOR 4TH QUARTER (5PACKS FOLDER, TAGBOARD, A4; 10PACKS FOLDER, TAGBOARD, LEGAL SIZE; 20 BOXES PAPER CLIP, 32MM; 20 BOXES PAPER CLIP, 50MM; 10 BOXES RUBBERBAND; 10 BOT INK FOR PRINTER, L3110, CYAN; 10 BOT INK FOR PRINTER, L3110, MAGENTA; 10 BOT INK FOR PRINTER, L3110, YELLOW; 25 BOXES FASTENER, PLASTIC; 3 ROLLS ACETATE, GAUGE#3; 3 PACKS CARTOLINA, ASSORTED COLORS; 50 REAMS PAPER MP COPY, LEGAL; 10BOXES PAPER, PARCHMENT, A4; 10 BOXES RECORD BOOK, 300PAGES; 10 BOOKS RECORD BOOK, 500 PAGES; 20 PACKS BATTERY, DRY CELL, AAA; 15 ROLLS TAPE, MASKING, 24MM; 20 ROLLS TAPE, MASKING, 48MM; 20 ROLLS TAPE, TRANSPARENT, 24MM; 10PCS RULER, PLASTIC 38MM; 25 BOXES CLIP, BACKFOLD, 19MM; 15 BOXES CLIP, BACKFOLD, 50MM)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/18/2021	GoP	45,816	45,815.86	OFFICE SUPPLIES FOR 4TH QUARTER (5PACKS FOLDER, TAGBOARD, A4; 10PACKS FOLDER, TAGBOARD, LEGAL SIZE; 20 BOXES PAPER CLIP, 32MM; 20 BOXES PAPER CLIP, 50MM; 10 BOXES RUBBERBAND; 10 BOT INK FOR PRINTER, L3110, CYAN; 10 BOT INK FOR PRINTER, L3110, MAGENTA; 10 BOT INK FOR PRINTER, L3110, YELLOW; 25 BOXES FASTENER, PLASTIC; 3 ROLLS ACETATE, GAUGE#3; 3 PACKS CARTOLINA, ASSORTED COLORS; 50 REAMS PAPER MP COPY, LEGAL; 10BOXES PAPER, PARCHMENT, A4; 10 BOXES RECORD BOOK, 300PAGES; 10 BOOKS RECORD BOOK, 500 PAGES; 20 PACKS BATTERY, DRY CELL, AAA; 15 ROLLS TAPE, MASKING, 24MM; 20 ROLLS TAPE, MASKING, 48MM; 20 ROLLS TAPE, TRANSPARENT, 24MM; 10PCS RULER, PLASTIC 38MM; 25 BOXES CLIP, BACKFOLD, 19MM; 15 BOXES CLIP, BACKFOLD, 50MM)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
17	OFFICE SUPPLIES FOR 4TH QUARTER (5 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR A4 SIZE; 10 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR LEGAL SIZE; 15 ROLLS TAPE, PACKAGING, WIDTH: 48MM; 15 ROLLS TAPE, TRANSPARENT, WIDTH 48MM; 2 BOXES ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOC)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/18/2021	GoP	5,250	5,250.00	OFFICE SUPPLIES FOR 4TH QUARTER (5 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR A4 SIZE; 10 PCS CLEARBOOK, 20 TRANSPARENT POCKETS, FOR LEGAL SIZE; 15 ROLLS TAPE, PACKAGING, WIDTH: 48MM; 15 ROLLS TAPE, TRANSPARENT, WIDTH 48MM; 2 BOXES ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE DOC)
18	OFFICE SUPPLIES FOR 4TH QTR (10 BOXES INDEX TAB; 12PCS MARKER, WHITEBOARD, BLUE; 12 PCS MARKER, PERMANENT, BULLET TYPE RED; 10 PC STAMP PAD FELT; 1 PC CALCULATOR; 2 PC DATING AND STAMPING MACHINE; 6 PC PENCIL SHARPENER; 9PC PUNCHER; 10PCS SCISSORS; 5 PCS TAPE DISPENSER; 10 BOT INK FOR PRINTING, L3310, BLACK; 10 BOT STAMP PAD INK; 3 BOXES CARBON FILM; 20 PADS NOTE PAD; 50 REAMS PAPER MP COPY, A4; 30PACKS BATTERY DRY CELL; 20 ROLLS TAPE, ELECTRICAL; 6 ROLLS PLASTIC TWINE; 15 PCS LIGHT BULB; 15 CANS CLEANSER, SCOURING POWDER; 50PCS CORRECTION TAPE; 36 PCS DATA FILE BOX; 20PCS ENVELOPE, EXPANDING, PLASTIC; 2 BOXES ENVELOPE)	CSCRO VIII	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/18/2021	GoP	45,783	45,782.80	OFFICE SUPPLIES FOR 4TH QTR (10 BOXES INDEX TAB; 12PCS MARKER, WHITEBOARD, BLUE; 12 PCS MARKER, PERMANENT, BULLET TYPE RED; 10 PC STAMP PAD FELT; 1 PC CALCULATOR; 2 PC DATING AND STAMPING MACHINE; 6 PC PENCIL SHARPENER; 9PC PUNCHER; 10PCS SCISSORS; 5 PCS TAPE DISPENSER; 10 BOT INK FOR PRINTING, L3310, BLACK; 10 BOT STAMP PAD INK; 3 BOXES CARBON FILM; 20 PADS NOTE PAD; 50 REAMS PAPER MP COPY, A4; 30PACKS BATTERY DRY CELL; 20 ROLLS TAPE, ELECTRICAL; 6 ROLLS PLASTIC TWINE; 15 PCS LIGHT BULB; 15 CANS CLEANSER, SCOURING POWDER; 50PCS CORRECTION TAPE; 36 PCS DATA FILE BOX; 20PCS ENVELOPE, EXPANDING, PLASTIC; 2 BOXES ENVELOPE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	
19	ONE (1) SET CONFERENCE ROOM MICROPHONE SYSTEM (1 CHAIRMAN, 17 DELEGATES, POWER SUPPLY, WIRES)	MSD/IT	NO	NP-53.9 - Small Value Procurement		11/02/2021	11/03/2021	11/09/2021	GoP	62,400	62,400.00	ONE (1) SET CONFERENCE ROOM MICROPHONE SYSTEM (1 CHAIRMAN, 17 DELEGATES, POWER SUPPLY, WIRES)
20	ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (650 VA/390 WATTS WITH HIGH QUALITY POWER AND BATTERY BACK UP DURING VOLTAGE FLUCTUATIONS AND POWER OUTAGES)	SFO	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/25/2021	GoP	1,750	1,750.00	ONE (1) UNIT UNINTERRUPTIBLE POWER SUPPLY (650 VA/390 WATTS WITH HIGH QUALITY POWER AND BATTERY BACK UP DURING VOLTAGE FLUCTUATIONS AND POWER OUTAGES)
21	70 PCS LED TUBE LIGHT (MAX 18 WATTS)	MSD	NO	NP-53.9 - Small Value Procurement		10/26/2021	10/28/2021	10/28/2021	GoP	20,300	20,300.00	70 PCS LED TUBE LIGHT (MAX 18 WATTS)
22	ONE (1) UNIT WINDOW TYPE AIR CONDITIONING UNIT - 2 HP INVERTER (BOSTON BAY)	NSFO	NO	NP-53.9 - Small Value Procurement		10/26/2021	10/28/2021	10/28/2021	GoP	34,945	34,945.00	ONE (1) UNIT WINDOW TYPE AIR CONDITIONING UNIT - 2 HP INVERTER (BOSTON BAY)
23	ONE (1) UNIT TORNADO ORBIT CEILING ROTARY FAN	SFO	NO	NP-53.9 - Small Value Procurement		10/12/2021	10/13/2021	10/18/2021	GoP	5,200	5,200.00	ONE (1) UNIT TORNADO ORBIT CEILING ROTARY FAN
24	THREE (3) ROLLS ROPE LIGHT; ONE (1) BOX THHN WIRE #14; FOUR (4) PCS MALE PLUG	MSD	NO	NP-53.9 - Small Value Procurement		10/05/2021	10/06/2021	10/12/2021	GoP	8,449	8,449.00	THREE (3) ROLLS ROPE LIGHT; ONE (1) BOX THHN WIRE #14; FOUR (4) PCS MALE PLUG
25	ONE (1) UNIT ELECTRIC FAN	LFO I	NO	NP-53.9 - Small Value Procurement		10/05/2021	10/06/2021	10/12/2021	GoP	1,882	1,882.00	ONE (1) UNIT ELECTRIC FAN

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	
26	ONE (1) PIECE PLAQUE FOR PRIME-HRM MATURITY LEVEL 2	HRD	NO	NP-53.9 - Small Value Procurement		09/28/2021	09/28/2021	09/28/2021	GoP	5,500	5,500.00	ONE (1) PIECE PLAQUE FOR PRIME-HRM MATURITY LEVEL 2
27	PMS FOR CSCROVIII VEHICLE (Toyota Grandia): KM CHECK-UP, CHANGE OIL AND CLEANING OF AIRCON UNIT	MSD	NO	NP-53.9 - Small Value Procurement		09/14/2021	09/15/2021	09/21/2021	GoP	17,029	17,029.05	PMS FOR CSCROVIII VEHICLE (Toyota Grandia): KM CHECK-UP, CHANGE OIL AND CLEANING OF AIRCON UNIT
28	INFRARED THERMAL SCANNER WITH ALCOHOL DISPENSER WITH STAND	ESD/MSD	NO	NP-53.5 Agency-to-Agency		09/14/2021	09/15/2021	09/21/2021	GoP	12,000	12,000.00	INFRARED THERMAL SCANNER WITH ALCOHOL DISPENSER WITH STAND
29	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR RECORDS ROOM (78 PCS ANGLE BAR 1 x 1 x 3/16; 20 PCS CUTTING DISC 4"; 1 GAL PAINT THINNER)	MSD	NO	NP-53.9 - Small Value Procurement		09/07/2021	09/08/2021	09/08/2021	GoP	36,200	36,200.00	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR RECORDS ROOM (78 PCS ANGLE BAR 1 x 1 x 3/16; 20 PCS CUTTING DISC 4"; 1 GAL PAINT THINNER)
30	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (21 PCS HARDIFLEX 1/4; 6 KILOS WELDING ROD)	MSD	NO	Shopping		08/24/2021	08/25/2021	08/26/2021	GoP	11,580	11,580.00	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (21 PCS HARDIFLEX 1/4; 6 KILOS WELDING ROD)
31	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (3 PCS GRINDING STONE 4"; 1 GAL PRIMER RED OXIDE; 1 GAL QDE BLACK; 6 PCS BABY ROLLER 4"; 4 PCS PAINT BRUSH 2")	MSD	NO	NP-53.9 - Small Value Procurement		08/24/2021	08/26/2021	08/26/2021	GoP	2,410	2,410.00	MATERIALS FOR THE FABRICATION OF METAL SHELVES FOR CSCROVIII RECORDS ROOM (3 PCS GRINDING STONE 4"; 1 GAL PRIMER RED OXIDE; 1 GAL QDE BLACK; 6 PCS BABY ROLLER 4"; 4 PCS PAINT BRUSH 2")
32	3 PCS TARPULIN FOR 121ST PCSA	MSD	NO	NP-53.9 - Small Value Procurement		08/24/2021	08/25/2021	08/26/2021	GoP	9,840	9,840.00	3 PCS TARPULIN FOR 121ST PCSA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
33	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (3 PCS ROLLER BRUSH 7"; 3 PCS ROLLER BRUSH 5")	MSD	NO	Shopping		6/29/2021	6/30/2021	07/05/2021	GoP	390	390.00	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (3 PCS ROLLER BRUSH 7"; 3 PCS ROLLER BRUSH 5")
34	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (5 GAL FLAT LATEX WHITE; 5 GAL GLOSS	MSD	NO	NP-53.9 - Small Value Procurement		6/29/2021	6/30/2021	05/07/2021	GoP	8,000	8,000.00	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (5 GAL FLAT LATEX WHITE; 5 GAL GLOSS
35	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (20 PCS SAND PAPER #80; 1 ROLL NYLON ROPE 9MM)	MSD	NO	NP-53.9 - Small Value Procurement		6/29/2021	6/29/2021	6/30/2021	GoP	3,300	3,300.00	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (20 PCS SAND PAPER #80; 1 ROLL NYLON ROPE 9MM)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
36	OFFICE SUPPLIES FOR 2ND QTR (1 BOX BALLPOINT PEN; 15 PCS CORRECTION TAPE; 15 REAMS BOND PAPER, A4; 15 REAMS BOND PAPER, LEGAL; 2 BOXES SIGN PEN - 0.7 BLK; 2 BOXES SIGN PEN - 0.7 BLUE; 10 ROLLS MASKING TAPE 1"; 10 ROLLS TAPE, TRANSPARENT 1"; 6 ROLLS TAPE, TRANSPARENT 2"; 10 PAIRS AA BATTERY; 10 PAIRS AAA BATTERY; 6 PACKS TISSUE, TOILET PAPER; 5 REAMS MIMEO PAPER, A4; 5 BOT DISHWASHING LIQUID SOAP - 1 LITER; 3 REAMS FOLDER, LEGAL SIZE, TAGBOARD; 20 REAMS PAPER, MULTI COPY, A4; 30 REAMS PAPER, MULTICOPY, LEGAL; 5 ROLLS PACKAGING TAPE 2"; 1 REAM BOOK PAPER, A3; 5 PADS STAMP PAD; 3 PCS STAPLER, HEAVY DUTY; 2 PCS RIBBON CARTRIDGE LX-310; 5 PACKS SPECIALTY BOARD)	CSCROVIII	NO	NP-53.9 - Small Value Procurement		6/15/2021	6/16/2021	6/18/2021	GoP	25,562	25,562.20	OFFICE SUPPLIES FOR 2ND QTR (1 BOX BALLPOINT PEN; 15 PCS CORRECTION TAPE; 15 REAMS BOND PAPER, A4; 15 REAMS BOND PAPER, LEGAL; 2 BOXES SIGN PEN - 0.7 BLK; 2 BOXES SIGN PEN - 0.7 BLUE; 10 ROLLS MASKING TAPE 1"; 10 ROLLS TAPE, TRANSPARENT 1"; 6 ROLLS TAPE, TRANSPARENT 2"; 10 PAIRS AA BATTERY; 10 PAIRS AAA BATTERY; 6 PACKS TISSUE, TOILET PAPER; 5 REAMS MIMEO PAPER, A4; 5 BOT DISHWASHING LIQUID SOAP - 1 LITER; 3 REAMS FOLDER, LEGAL SIZE, TAGBOARD; 20 REAMS PAPER, MULTI COPY, A4; 30 REAMS PAPER, MULTICOPY, LEGAL; 5 ROLLS PACKAGING TAPE 2"; 1 REAM BOOK PAPER, A3; 5 PADS STAMP PAD; 3 PCS STAPLER, HEAVY DUTY; 2 PCS RIBBON CARTRIDGE LX-310; 5 PACKS SPECIALTY BOARD)
37	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (15 PCS RAMPOO)	MSD	NO	NP-53.5 Agency-to-Agency		6/15/2021	6/16/2021	6/17/2021	GoP	1,500	1,500.00	MATERIALS FOR CSCROVIII MAIN BUILDING GUTTER REPAINTING (15 PCS RAMPOO)
38	FIBER OPTIC INTERNET LINE AT CSC FO LEYTE I IN ABUCAY, TACLOBAN CITY (50MBPS; 1 STATIC IP; LANDLINE AND INSTALLATION; JUNE TO DECEMBER 2021)	LFO I	NO	NP-53.9 - Small Value Procurement		06/08/2021	06/09/2021	06/10/2021	GoP	30,000	30,000.00	FIBER OPTIC INTERNET LINE AT CSC FO LEYTE I IN ABUCAY, TACLOBAN CITY (50MBPS; 1 STATIC IP; LANDLINE AND INSTALLATION; JUNE TO DECEMBER 2021)

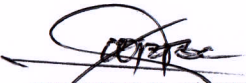
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
39	2 SETS DESKTOP SYSTEM UNIT (i5 PROCESSOR, 8GB RAM, 10TH GEN, 1 TB HDD 256 SSD, LED MONITOR, USB MOUSE	PALD/IT	NO	NP-53.9 - Small Value Procurement		07/13/2021	07/14/2021	07/15/2021	GoP	110,000	110,000.00	2 SETS DESKTOP SYSTEM UNIT (i5 PROCESSOR, 8GB RAM, 10TH GEN, 1 TB HDD 256 SSD, LED MONITOR, USB MOUSE
40	1 LOT PEST CONTROL SERVICES FOR CSCROVIII	CSCROVIII	NO	NP-53.9 - Small Value Procurement		07/21/2021	07/28/2021	07/29/2021	GoP	300,000	300,000.00	1 LOT PEST CONTROL SERVICES FOR CSCROVIII
41	1 LOT INTERNET CONNECTION AT CSC NSFO INCLUDING INSTALLATION (AT LEAST 13 MBPS; JULY - DECEMBER 2021)	NSFO	NO	NP-53.9 - Small Value Procurement		07/13/2021	07/14/2021	07/15/2021	GoP	25,500	25,500.00	1 LOT INTERNET CONNECTION AT CSC NSFO INCLUDING INSTALLATION (AT LEAST 13 MBPS; JULY - DECEMBER 2021)

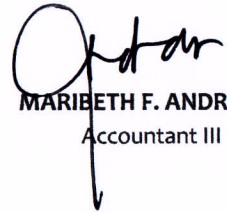
Certified Funds Available /

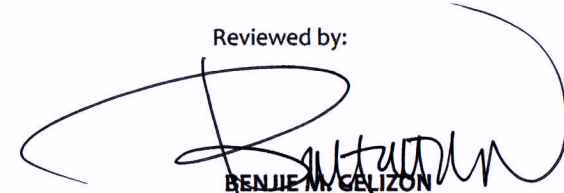
Certified Appropriate Funds Available:

Prepared by:

Reviewed by:

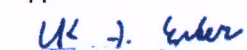

CRISANTO H. CORTES
 Administrative Officer IV/
 BAC Secretariat Member


MARIBETH F. ANDRIANO
 Accountant III


BENJIE M. GELIZON
 Supervising Human Resource Specialist/
 BAC Secretariat Head

Recommending Approval:

ROWIN P. RIÑOS
 Director III/BAC Chairperson

Approved:

VICTORIA F. ESBER
 Director IV