

Department of Social Welfare and Development
Masterson Avenue, Cagayan de Oro City
Annual Procurement Plan 2017

Total: 6,773,184,000.00

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PnP) | | | Remarks (brief description of Program/Project) | |
|-------------------|---|--|--|--|------------------|-----------------|------------------|-----------------|------------------------|---------------|--------------|--|--|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | |
| PERSONAL SERVICES | | | | | | | | | | | | | |
| 50101010-01 | Basic Salary- Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 36,744,000.00 | | | | |
| | Salaries and Wages - Casual/Contractual | Social Pension, SLP, Centers, Tara, NHTS | n/a | n/a | n/a | n/a | n/a | DR | 327,194,000.00 | | | | |
| 50101020-00 | | | | | | | | | | | | | |
| 50102010-01 | PERA - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 2,664,000.00 | | | | |
| 50102020-00 | Representation Allowance | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 390,000.00 | | | | |
| 50102030-01 | Transportation Allowance | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 390,000.00 | | | | |
| 50102040-01 | Clothing/Uniform Allowance - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 555,000.00 | | | | |
| | | | | | | | | | | | | | |
| 50102050-03 | Subsistence Allowance - Magna Carta for Public Health | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 26,000.00 | | | | |
| | | | | | | | | | | | | | |
| 50102050-04 | Subsistence Allowance - Magna Carta for Social Workers | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 2,807,000.00 | | | | |
| 50102060-04 | Laundry Allowance - Magna Carta benefits | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 4,000.00 | | | | |
| 50102080-01 | Productivity Incentive Allowance - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | - | | | | |
| | | | | | | | | | | | | | |
| 50102110-06 | Hazard Pay - Magna Carta Benefits for Public Social Workers | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 100,000.00 | | | | |
| 50102140-01 | Bonus - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 3,062,000.00 | | | | |
| 50102150-01 | Cash Gift - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 555,000.00 | | | | |
| 50102990-12 | Productivity Enhancement Incentive - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 555,000.00 | | | | |
| 50102990-36 | Mid-Year Bonus - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 3,062,000.00 | | | | |
| 50103020-01 | Pag-IBIG - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 133,000.00 | | | | |
| 50103030-01 | Philhealth - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 334,000.00 | | | | |
| 50103040-01 | ECIP - Civilian | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 133,000.00 | | | | |
| | | | | | | | | | | | | | |
| 50104990-10 | Lump sum for Step Increments - Length of Service | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 92,000.00 | | | | |
| | | | | | | | | | | | | | |
| 50103010-00 | Retirement and Life Insurance Premiums | Centers, Tara | n/a | n/a | n/a | n/a | n/a | DR | 4,409,000.00 | | | | |
| CAPITAL OUTLAY | | | | | | | | | | | | | |
| 50604040-01 | Buildings | Centers | n/a | n/a | n/a | n/a | n/a | DR | 5,937,000.00 | | 5,937,000.00 | | |
| MOOE | | | | | | | | | | | | | |
| 50201010-00 | Traveling Expense | All Divisions Haven, RRCY, OPD | n/a | n/a | n/a | n/a | n/a | DR | 14,659,000.00 | 14,659,000.00 | | | |
| | | | Negotiated Procurement - Small Value Procurement (Sec 53.9) Shopping | Apr-17 | Apr-17 | May-17 | May-17 | DR | 207,000.00 | 207,000.00 | | | |
| 50202010-02 | Training Expense | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 50202010-02 | a. Re-orientation and Planning Workshop for the Newly Hired SFP Staff | Supplementary Feeding Program | | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 45,000.00 | 45,000.00 | | | |

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|-------------|---|-------------------------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50202010-02 | a.1 T-shirts | Supplementary Feeding Program | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 12,500.00 | 12,500.00 |
| 50202010-02 | b. 1st Quarter RMDC (venue/meals & accommodation) | Supplementary Feeding Program | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 135,000.00 | 135,000.00 |
| 50202010-02 | c. 3rd Quarter RMDC (venue, meals & accommodation) | Supplementary Feeding Program | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Sep-17 | Sep-17 | Sep-17 | Sep-17 | DR | 162,000.00 | 162,000.00 |
| 50202010-02 | d. PSU OFC Targeting for CY 2017 & Unified Meeting w/ ABC | Supplementary Feeding Program | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 56,250.00 | 56,250.00 |
| 50202010-02 | e. PSB (Meeting/ Interview & Deliberation for SFP) | Supplementary Feeding Program | Shopping | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 10,000.00 | 10,000.00 |
| 50202010-02 | f. Office Performance Contract Checkpoint and PSU Unified Meeting | Supplementary Feeding Program | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 135,000.00 | 135,000.00 |
| 50202010-02 | Office Supplies (Certificate Holders) | Supplementary Feeding Program | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 10,000.00 | 10,000.00 |
| 50202010-02 | Unified Consultation Dialogue on Social Pension and Supplementary Feeding Program | Supplementary Feeding Program | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 284,250.00 | 284,250.00 |
| 50202010-02 | 2. Quarterly Internal Fiduciary Review | GASDD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,800.00 | 28,800.00 |
| 50202010-02 | 2. Training Expenses | GASDD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 10,833.00 | 10,833.00 |
| 50202010-02 | Training Expense | GASDD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 10,833.00 | 10,833.00 |
| 50202010-02 | 2. Training Expense | GASDD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 8,734.00 | 8,734.00 |
| 50202010-02 | Meeting | GASDD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 5,800.00 | 5,800.00 |

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|-------------|---|----------------|---|--------------------------|--------------------------|--------------------------|--------------------------|----|--------------|--------------|--|--|
| 50202010-02 | Training: Activity #1 Consultation dialogue on Social Pension for Indigent Senior Citizens Activity #2 Program Implementation Review Activity #3 Orientation on Social Pension Information System cum Pilot testing (Bukidnon and Lanao del Norte areas) Activity #4 Coaching and Mentoring of Social Pension staff Food and accommodation, training supplies, training kits (Bags, polo shirt, t-shirts), plaques, certificate of awards, incentives/token for LGUs best in implementation Participants: P/C/MSWDOs, State Auditors, LGU Accountants, Focal Persons, encoder, Treasurer, OSCA Heads/FSCAP Presidents, RSPU and Field Office staff Activity # 5, PSU OPC targeting 2017 | Social Pension | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Semestral/Quar- terly | Semestral/Quar- terly | Semestral/Quar- terly | Semestral/Quar- terly | DR | 1,762,000.00 | 1,762,000.00 | | |
| 50202010-02 | Training on Gender & Development Mainstreaming (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Feb-17 | Feb-17 | Feb-17 | Feb-17 | DR | 799,400.00 | 799,400.00 | | |
| 50202010-02 | Social Case Management Training (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 971,600.00 | 971,600.00 | | |
| 50202010-02 | Capability Building for Financial Staff (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 554,600.00 | 554,600.00 | | |
| 50202010-02 | Training on Enhanced FDS Modules (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 649,900.00 | 649,900.00 | | |
| 50202010-02 | Training on Community Organizing and Effective Facilitation (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | May-17 | May-17 | May-17 | May-17 | DR | 682,400.00 | 682,400.00 | | |
| 50202010-02 | Family & Community Evacuation and Camp Coordination & Camp Management Training (Food and Accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 636,800.00 | 636,800.00 | | |
| 50202010-02 | GAD Training on manifestation of Gender- based inequalities (Food and Accom for 2 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 151,800.00 | 151,800.00 | | |

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|-------------|--|----------------|---|-----------|-----------|-----------|-----------|----|--------------|--------------|
| 50202010-02 | Learning Session on Pantawid Pamilya Compliance Verification for the Academic and Health Partners (Food and accom for 1 day) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 227,000.00 | 227,000.00 |
| 50202010-02 | Gender Sensitivity Training for Parent Leaders (Food and Accom for 2 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jul-17 | Jul-17 | Jul-17 | Jul-17 | DR | 402,300.00 | 402,300.00 |
| 50202010-02 | Orientation for Male Spouses on enhanced GAD module (Food and Accom for 2 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | May-17 | May-17 | May-17 | May-17 | DR | 411,300.00 | 411,300.00 |
| 50202010-02 | Leadership Training for Parent Leaders (Food and accom for 3 days) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Aug-17 | Aug-17 | Aug-17 | Aug-17 | DR | 565,800.00 | 565,800.00 |
| 50202010-02 | TOT on Early Literacy & Numeracy for 3 days | Pantawid | Public Bidding | Aug-17 | Aug-17 | Sep-17 | Sep-17 | DR | 1,468,900.00 | 1,468,900.00 |
| 50202010-02 | Gender Sensitivity Training for Untrained Pantawid Staff for 3 days | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jul-17 | Jul-17 | Jul-17 | Jul-17 | DR | 796,200.00 | 796,200.00 |
| 50202010-02 | ROLL - OUT TRAINING | RRPTP | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Aug-17 | Aug-17 | Aug-17 | Aug-17 | DR | 100,000.00 | 100,000.00 |
| 50202010-02 | 1. Disaster management response, First Aid | Centers (RSCC) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | | |
| 50202010-02 | 2. Retreat & Spiritual enhancement activities for staff | Centers (RSCC) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | | |
| 50202010-02 | 3. Behavioral Management and Unleashing childrens behavior | Centers (RSCC) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,000.00 | 30,000.00 |
| 50202010-02 | 4 Training on technical writing | Centers (RSCC) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | | |
| 50202010-02 | 5. Stress debriefing cum PC check Point | Centers (RSCC) | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | | |
| 50202010-02 | DRRM | Centers (HG) | Shopping | Monthly | Monthly | Monthly | Monthly | DR | | |
| 50202010-02 | First Aid / earthquake drill | Centers (HG) | Shopping | Monthly | Monthly | Monthly | Monthly | DR | | |
| 50202010-02 | Stress briefing | Centers (HG) | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 30,000.00 | 30,000.00 |
| 50202010-02 | Staff dev't. | Centers (HG) | Shopping | Monthly | Monthly | Monthly | Monthly | DR | | |
| 50202010-02 | SWDL-NET Strategic Planning | TARA (IDD) | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 83,000.00 | |
| 50202010-02 | IDD Monthly Meeting | | | | | | | | | 83,000.00 |
| 50203010-02 | Office Supplies Expense | | | | | | | DR | 50,000.00 | 50,000.00 |

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|-------------|--|---------------|---|-----------|-----------|-----------|-----------|----|--------------|--------------|--|--|
| 50203010-02 | EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0/backward compatible with USB 2.0), 5400 RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above, with USB 3.0 cable and product guide, | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 22,000.00 | 22,000.00 | | |
| 50203010-02 | FLASH DRIVE, 8GB, USB 2.0, plug and play | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 | | |
| 50203010-02 | ALCOHOL, 70%, ethyl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,481.15 | 17,481.15 | | |
| 50203010-02 | CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 52,437.00 | 52,437.00 | | |
| 50203010-02 | DATA FILE BOX, (5"x9"x15-3/4") BIG WITH COVER | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,343.28 | 13,343.28 | | |
| 50203010-02 | STORAGE BOX, Jumbo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,250.00 | 8,250.00 | | |
| 50203010-02 | DATA FILE BOX SMALL | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 | | |
| 50203010-02 | FOLDER, plain, legal, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 46,829.44 | 46,829.44 | | |
| 50203010-02 | GLUE, all purpose, 300 grams min. | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,855.20 | 18,855.20 | | |
| 50203010-02 | MARKING PEN, whiteboard, black 12pcs/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 46,719.72 | 46,719.72 | | |
| 50203010-02 | MARKER, permanent, black 12pcs/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,870.18 | 15,870.18 | | |
| 50203010-02 | NOTE BOOK, stenographer's, 40 leaves, ruled both sides | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,750.00 | 12,750.00 | | |
| 50203010-02 | PAPER, bond, Long Size 8.5x14" | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,322,110.00 | 1,322,110.00 | | |
| 50203010-02 | PAPER, bond, short Size 8.5x11" | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 935,291.65 | 935,291.65 | | |
| 50203010-02 | PAPER, bond, A4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 821,150.21 | 821,150.21 | | |

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|-------------|---|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203010-02 | PAPER FASTENER, for paper, metal, 50 sets/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,274.00 | 6,274.00 |
| 50203010-02 | PAPER CLIP, gem type,jumbo, 48mm, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,020.00 | 5,020.00 |
| 50203010-02 | PAPER CLIP, gem type, 32mm, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,232.79 | 5,232.79 |
| 50203010-02 | RECORD BOOK, 300 pages, smythe sewn | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,450.36 | 16,450.36 |
| 50203010-02 | RECORD BOOK, 500 pages, smythe sewn | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,521.64 | 25,521.64 |
| 50203010-02 | RULER, plastic, 450mm | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,205.00 | 2,205.00 |
| 50203010-02 | SIGN PEN, black 24pcs/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 79,252.19 | 79,252.19 |
| 50203010-02 | STAPLE WIRE, standard, 5000 pcs/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,584.54 | 33,584.54 |
| 50203010-02 | TAPE, masking, 24mm, 50 meters length | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,498.10 | 15,498.10 |
| 50203010-02 | TAPE, Transparent, 24mm, 50 meters length | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,903.88 | 5,903.88 |
| 50203010-02 | TAPE, masking, 48mm, 50 meters length | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,191.75 | 13,191.75 |
| 50203010-02 | PHOTOCOPY OF TAX CERTIFICATE, form 2306 and 2307, 1 rem(s)/ form | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 |
| 50203010-02 | TAPE, packaging, 48mm, 50 meters length | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,784.42 | 14,784.42 |
| 50203010-02 | TOILET TISSUE, 12 rolls/pack | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,201.96 | 17,201.96 |
| 50203010-02 | TWINE, plastic, one kilo per roll | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 570.00 | 570.00 |
| 50203010-02 | PUNCHER, heavy duty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,143.22 | 17,143.22 |
| 50203010-02 | STAPLER, heavy duty, standard | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,308.32 | 36,308.32 |
| 50203010-02 | CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,285.00 | 27,285.00 |

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| 50203010-02 | printer EPSON L210 ,70ml black t6641 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,500.00 | 32,500.00 |
| 50203010-02 | printer EPSON L210 ,70ml magenta t6642 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,900.00 | 15,900.00 |
| 50203010-02 | printer EPSON L210 ,70ml cyan t6643 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,900.00 | 15,900.00 |
| 50203010-02 | printer EPSON L210 ,70ml yellow t6644 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,900.00 | 15,900.00 |
| 50203010-02 | HP 85-A TONER, tube | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 145,150.00 | 145,150.00 |
| 50203010-02 | KYOCERA ECOSYS FS-1135 mfp,tk 1147 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,500.00 | 10,500.00 |
| 50203010-02 | HP INK, 678 BLACK | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 109,200.00 | 109,200.00 |
| 50203010-02 | HP INK, 678 COLORED | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 80,700.00 | 80,700.00 |
| 50203010-02 | LEAVE LEDGER CARD, PCS | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,800.00 | 11,800.00 |
| 50203010-02 | TONER CARTRIDGE, BROTHER TN-2280 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 84,300.00 | 84,300.00 |
| 50203010-02 | Swivel Chair/Office Chair | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,200.00 | 19,200.00 |
| 50203010-02 | VOICE RECORDER | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,500.00 | 14,500.00 |
| 50203010-02 | i-FLASH DRIVE (USB FOR CELPHONE) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203010-02 | TONER CARTRIDGE, HP C4092A, black, for HP Laserjet 1100 printer series, 3200 All-In-One | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,200.00 | 25,200.00 |
| 50203010-02 | CANNON PHOTOCOPIER INK TN118 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 |
| 50203010-02 | Sticky Notes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,460.00 | 5,460.00 |
| 50203010-02 | Mouse/Mouse pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,335.21 | 4,335.21 |
| 50203010-02 | Soft Clip board | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |

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| 50203010-02 | Paper weight | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203010-02 | 1. AIR Sanitizer/Disinfectant, 280 mL | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,662.82 | 1,662.82 |
| 50203010-02 | 3. FLASH DRIVE, 16GB, USB 2.0, plug and play | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,447.75 | 6,447.75 |
| 50203010-02 | 5. CLIP, bulldog (3") | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,326.20 | 1,326.20 |
| 50203010-02 | 6. CLIP, backfold, 50mm, 12s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 132.00 | 132.00 |
| 50203010-02 | 9. DATA FOLDER, w/ finger ring, (3" x 9" x 15") | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203010-02 | 10. ENVELOPE, expanding, kraft, legal size, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,298.10 | 24,298.10 |
| 50203010-02 | 11. FILE ORGANIZER, expanding, legal, plastic, assorted colors | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,390.00 | 6,390.00 |
| 50203010-02 | 17. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,570.00 | 9,570.00 |
| 50203010-02 | 20. SIGN PEN, blue | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,940.00 | 1,940.00 |
| 50203010-02 | 21. STAMP PAD INK, violet, 50mL | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,928.68 | 2,928.68 |
| 50203010-02 | 22. STAMP PAD, felt pad, min 60mm x 100mm | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,803.38 | 4,803.38 |
| 50203010-02 | 27. TAPE, transparent, 48mm, 50 meters | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 315.00 | 315.00 |
| 50203010-02 | 31. STAMPING DATER, self-inking stamp | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,800.00 | 8,800.00 |
| 50203010-02 | 34. Ballpen, Black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 31,098.00 | 31,098.00 |
| 50203010-02 | 35. Ballpen, Green | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 440.00 | 440.00 |
| 50203010-02 | 36. INK CARTRIDGE, Canon 811, colored | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 112,175.00 | 112,175.00 |
| 50203010-02 | 37. INK CARTRIDGE, Canon 810, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 148,405.00 | 148,405.00 |

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| 50203010-02 | 40. TONER CARTRIDGE, 85A, black, for HP LaserJet P1102, P1102w, printer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 130,581.81 | 130,581.81 | | | |
| 50203010-02 | 41. PAPER, multicopy, 210mm x 297mm(A4), 80gsm | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 | | | |
| 50203010-02 | 42. PAPER, multicopy, legal, for laser printing | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,000.00 | 11,000.00 | | | |
| 50203010-02 | 45. TAPE DISPENSER, heavy duty, for 24mm(1") | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 220.00 | 220.00 | | | |
| 50203010-02 | 1. DVD RECORDABLE, 16x speed, 4.7GB capacity | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 29.44 | 29.44 | | | |
| 50203010-02 | 9. FOLDER, tagboard, legal size, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,860.00 | 1,860.00 | | | |
| 50203010-02 | 10. MARKER, fluorescent, 3 colors/set | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,069.40 | 1,069.40 | | | |
| 50203010-02 | 22. SCISSORS, (6") | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,516.44 | 3,516.44 | | | |
| 50203010-02 | 23. SHARPENER, single cutterhead | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,350.36 | 1,350.36 | | | |
| 50203010-02 | 25. STAPLE REMOVER, twin jaws | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 104.69 | 104.69 | | | |
| 50203010-02 | 2. RIBBON CARTRIDGE, Epson C135015568, Color, for printer LX-300 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,156.64 | 2,156.64 | | | |
| 50203010-02 | 9. RIBBON, nylon, manual typewriter | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 144.14 | 144.14 | | | |
| 50203010-02 | 16. HP 98 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 | | | |
| 50203010-02 | 17. HP 95 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 | | | |
| 50203010-02 | 21. Electronic Typewriter Ribbon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 | | | |
| 50203010-02 | 6. Epson Continuous Ink | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,200.00 | 8,200.00 | | | |
| 50203010-02 | 7. Computer keyboard | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 | | | |
| 50203010-02 | 10. White straw | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 | | | |

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| 50203010-02 | 11. Photo paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,850.00 | 12,850.00 |
| 50203010-02 | 12. Sticker paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 350.00 | 350.00 |
| 50203010-02 | SAMSUNG TONER MLT-D104S | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203010-02 | CS FORM 48, DTR | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203010-02 | DUCT TAPE, Silver, 48mm x 10m | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 |
| 50203010-02 | ERASER, blackboard/whiteboard | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,720.00 | 2,720.00 |
| 50203010-02 | LAMINATING film, legal size | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,000.00 | 25,000.00 |
| 50203010-02 | MAILING ENVELOPE, white with window, 500s | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,376.00 | 7,376.00 |
| 50203010-02 | MANILA PAPER, for FDS | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,190.00 | 26,190.00 |
| 50203010-02 | Note Pad, (2"x3"), 100 sheets/pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,850.00 | 5,850.00 |
| 50203010-02 | PENCIL, mongol # 2, w/eraser, One(1) dozen per box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,275.00 | 4,275.00 |
| 50203010-02 | PICTURE FRAME, 12"x9" | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,250.00 | 11,250.00 |
| 50203010-02 | PLASTIC BOX, big, (2-1500) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 54,000.00 | 54,000.00 |
| 50203010-02 | PLASTIC FOLDER, legal size | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 767,200.00 | 767,200.00 |
| 50203010-02 | PLASTIC PAPER FASTENER LONG, 50 pieces per box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,000.00 | 32,000.00 |
| 50203010-02 | PUSHPIN | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,770.00 | 2,770.00 |
| 50203010-02 | REFILL INK, for pentelpen | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203010-02 | RIBBON, for bundy clock | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,660.00 | 14,660.00 |

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| 50203010-02 | STEEL FILER, magazine rack flier double | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,900.00 | 12,900.00 |
| 50203010-02 | TIME CARD, for bundy clock | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,200.00 | 19,200.00 |
| 50203010-02 | CANON 820, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 161,200.00 | 161,200.00 |
| 50203010-02 | CANON 821, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 132,000.00 | 132,000.00 |
| 50203010-02 | CANON 821, cyan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 66,000.00 | 66,000.00 |
| 50203010-02 | CANON 821, magenta | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 66,000.00 | 66,000.00 |
| 50203010-02 | CANON 821, yellow | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 66,000.00 | 66,000.00 |
| 50203010-02 | DEVELOP TONER TN-118 for photocopier | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 112,500.00 | 112,500.00 |
| 50203010-02 | EPSON RIBBON, for L360 black,cyan,yellow,magenta | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,000.00 | 36,000.00 |
| 50203010-02 | HP 704, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 65,000.00 | 65,000.00 |
| 50203010-02 | HP 704, colored | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 55,000.00 | 55,000.00 |
| 50203010-02 | NPG 51 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 447,600.00 | 447,600.00 |
| 50203010-02 | SAMSUNG 103, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 |
| 50203010-02 | Toner cartridge OPT-83AQ | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,391,280.00 | 1,391,280.00 |
| 50203010-02 | Toner cartridge OPT-85AQ | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203010-02 | Continuous Paper 11 x 14 7/8 (4ply) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,900.00 | 1,900.00 |
| 50203010-02 | Continuous Paper 13 x 9 1/2 (4ply) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,900.00 | 1,900.00 |
| 50203010-02 | ANTI BACTERIAL DISHWASHING PASTE,400 GMS | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 105.00 | 105.00 |

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| 50203010-02 | XITRIX DESKTOPFRAME EL-335 (SUM DESKTOP) POWER SUPPLY | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203010-02 | FILING CABINET,FOUR (4) DRAWERS,THREE (3) DRAWERS + ONE (1) SAFE DRAWER PLAIN FINISH,GAUGE 20 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203010-02 | Ink, HP62 Black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203010-02 | Ink, HP62 Colored | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203010-02 | Folder,pressboard,plain, legal,100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 885.00 | 885.00 |
| 50203010-02 | Signage and Poster | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203010-02 | Parchment Paper,A4 size,80 gsm,100sheets/pack | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,600.00 | 2,600.00 |
| 50203010-02 | Metacards | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203010-02 | Envelope, expanding,plastic, legal size. | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 437.52 | 437.52 |
| 50203010-02 | ID Holder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203010-02 | FOLDER, clear plastic, L-type, A4 size, 50s/pack | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,160.00 | 1,160.00 |
| 50203010-02 | Cutter,heavy duty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,355.00 | 1,355.00 |
| 50203010-02 | PAPER, bond, Premium Grade | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 618.00 | 618.00 |
| 50203010-02 | EPSON 85N (85/85n)(6 colors) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203010-02 | HP INK HP 680 BLACK AND TRI-COLOR | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203010-02 | Cartolina | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,760.00 | 1,760.00 |
| 50203010-02 | Intermediate Paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 480.00 | 480.00 |
| 50203010-02 | Yellow Pad Paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,056.00 | 1,056.00 |

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| 50203010-02 | Highlighter | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 | | |
| 50203010-02 | Colored Paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 660.00 | 660.00 | | |
| 50203010-02 | Drawing Book | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 160.00 | 160.00 | | |
| 50203010-02 | Spelling Booklet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 150.00 | 150.00 | | |
| 50203010-02 | Water Color | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 | | |
| 50203010-02 | Color/Crayons | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 | | |
| 50203010-02 | Color Pencil | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 | | |
| 50203010-02 | CD ROM External | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,500.00 | 2,500.00 | | |
| 50203010-02 | Portable Connector | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 | | |
| 50203010-02 | Rewritable compact disk | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 850.00 | 850.00 | | |
| 50203010-02 | 2. TONER CARTRIDGE, Samsung 1660 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,996.00 | 11,996.00 | | |
| 50203010-02 | 9. Computer repair/ check up | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 | | |
| 50203010-02 | 13. Copier machine check-up | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 | | |
| 50203010-02 | 30. EPSON INK L-100- black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 | | |
| 50203010-02 | 31. EPSON INK L-100 - colored | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 | | |
| 50203010-02 | 32. Scrap book | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 | | |
| 50203010-02 | 33. Cannon Ink (copier) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,000.00 | 13,000.00 | | |
| 50203010-02 | 34. Expanded Folder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 | | |

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|-------------|-------------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203010-02 | 39. Assorted scrap book accessories | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203010-02 | 41. Expanded folder jacket | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,802.56 | 3,802.56 |
| 50203010-02 | Ballpoint Pen (blue) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 180.42 | 180.42 |
| 50203010-02 | Double Sided Tape | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203010-02 | Vinyl Coated Paper Clips, Jumbo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 96.00 | 96.00 |
| 50203010-02 | Vinyl Coated Paper Clips, small | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 56.00 | 56.00 |
| 50203010-02 | Scissors, 9" | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 223.00 | 223.00 |
| 50203010-02 | Plastic Folder with swing clip | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,050.00 | 4,050.00 |
| 50203010-02 | Epson L360 Ink (black) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203010-02 | Epson L360 Ink (cyan) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203010-02 | Epson L360 Ink (yellow) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203010-02 | Epson L360 Ink (magenta) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203010-02 | Computer ribbon refill | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203010-02 | Flashlights | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.64 | 2,000.64 |
| 50203010-02 | Folder short | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 336.80 | 336.80 |
| 50203010-02 | Insect spray aerosol | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,000.00 | 14,000.00 |
| 50203010-02 | Note pad 3x4 100sheets | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,308.00 | 1,308.00 |
| 50203010-02 | Oil for gen. urpose 120ml | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 308.00 | 308.00 |

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|-------------|--|----------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203010-02 | Paste | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 240.00 | 240.00 |
| 50203010-02 | Carbon film | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203010-02 | TONER CARTRIDGE, BROTHER DCP7065DN | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203010-02 | TONER CARTRIDGE, BROTHER NFC 1810 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203010-02 | CANON PHOTOCOPIER (IRC3080) TONER, NPG-35 BLACK | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203010-02 | BROTHER TONER (BLACK) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203010-02 | BROTHER TONER (CYAN) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203010-02 | BROTHER TONER (YELLOW) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203010-02 | BROTHER TONER (MAGENTA) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203010-02 | Documentary flier Tray 3 Layer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203010-02 | SERVICE FEE REPLACEMENT OF DRUM UNIT OF PHOTO COPIER CANON IRC3080 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,500.00 | 2,500.00 |
| 50203010-02 | STAMP PAD INK, GREEN 50mL | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 150.00 | 150.00 |
| 50203010-02 | Samsung ML-2950ND printer toner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,300.00 | 9,300.00 |
| 50203010-02 | Tripod, heavy duty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,000.00 | 13,000.00 |
| 50203010-02 | External Hard Drives (2 terabytes) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,000.00 | 7,000.00 |
| 50203010-02 | DRUM UNIT ICR3380/3080 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203010-02 | Office Supplies | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 103,000.00 | 103,000.00 |
| 50203020-00 | Accountable Forms Expense | Centers (RSCC) | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 28,000.00 | 28,000.00 |
| 50203020-00 | Leave Ledger Card | GASSD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203020-00 | 1- Cash Book - Hard bound | GASSD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,000.00 | 30,000.00 |

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|-------------|---|---------|---|------------------|------------------|------------------|------------------|----|------------|------------|
| 50203020-00 | 2. Warrant Register- Hard bound | GASSD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,000.00 | 30,000.00 |
| 50203020-00 | 3. Other Accountable Forms | GASSD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203210-03 | Information and Communications Technology Equipment | | | | | | | DR | | |
| 50203210-03 | Printer | SFP | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 20,000.00 | 20,000.00 |
| 50203210-03 | Tablet | SFP | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 35,000.00 | 35,000.00 |
| 50203210-03 | Powerbank | SFP | Shopping | April, June 2017 | April, June 2017 | April, June 2017 | April, June 2017 | DR | 14,000.00 | 14,000.00 |
| 50203210-03 | Hard Drive, 1 TB | SFP | Shopping | April, June 2017 | April, June 2017 | April, June 2017 | April, June 2017 | DR | 23,000.00 | 23,000.00 |
| 50203210-03 | WIFI Access Point and Network Security | SFP | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 258,000.00 | 258,000.00 |
| 50203070-00 | Drugs and Medicines Expense | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 100,000.00 | 100,000.00 |
| 50203070-00 | Ceterizine 10mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,970.00 | 2,970.00 |
| 50203070-00 | Ceterizine Drops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203070-00 | Ceterizine Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 |
| 50203070-00 | Phenylpropanolamine Drops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203070-00 | Phenylpropanolamine Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,750.00 | 6,750.00 |
| 50203070-00 | Procatamol Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,250.00 | 11,250.00 |
| 50203070-00 | Ambroxol Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203070-00 | Ambroxol 75mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203070-00 | Salbutamol Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,750.00 | 6,750.00 |
| 50203070-00 | Ambroxol Drops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,750.00 | 6,750.00 |
| 50203070-00 | Salbutamol+Guafenesin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203070-00 | Paracetamol Drops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,000.00 | 7,000.00 |

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|-------------|---------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203070-00 | Paracetamol Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,500.00 | 10,500.00 |
| 50203070-00 | Dicycloverine Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203070-00 | Hyoscine | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203070-00 | Decolgen | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,545.00 | 7,545.00 |
| 50203070-00 | Paracetamol | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,250.00 | 8,250.00 |
| 50203070-00 | Sinupret Duvule | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 |
| 50203070-00 | Mefenamic Acid | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203070-00 | Neosep | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203070-00 | Ascorbic Acid | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 31,200.00 | 31,200.00 |
| 50203070-00 | Enervon Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,500.00 | 24,500.00 |
| 50203070-00 | Propan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203070-00 | Tiki-Tiki Drops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203070-00 | Ascorbic Acid Syrup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203070-00 | Alcohol | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,030.00 | 18,030.00 |
| 50203070-00 | Cotton | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,702.00 | 4,702.00 |
| 50203070-00 | Cotton Buds | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,600.00 | 5,600.00 |
| 50203070-00 | Massage Oil | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 39,000.00 | 39,000.00 |
| 50203070-00 | Manzanilla | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,590.00 | 2,590.00 |

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| 50203070-00 | Band Aide | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203070-00 | Gauze | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 |
| 50203070-00 | Bandage | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 |
| 50203070-00 | Betadine | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,190.00 | 5,190.00 |
| 50203070-00 | Eucalyptus Oil | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 860.00 | 860.00 |
| 50203070-00 | Baby Oil | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,800.00 | 6,800.00 |
| 50203070-00 | Nebulizing Hose | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,350.00 | 4,350.00 |
| 50203070-00 | Infrared Thermometer | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,500.00 | 12,500.00 |
| 50203070-00 | 1. Multi Vitamins | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,000.00 | 18,000.00 |
| 50203070-00 | 3. Duavent nebule | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,360.00 | 3,360.00 |
| 50203070-00 | 5. Phenobarbital tabs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 |
| 50203070-00 | 6.Clonazepam tabs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203070-00 | 7. Aldactone papertab | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 21,000.00 | 21,000.00 |
| 50203070-00 | 8. Other Medicine/ per prescription of the physician | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 170,045.00 | 170,045.00 |
| 50203070-00 | Alaxan Ibuprofin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203070-00 | Amoxicillin 500mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,800.00 | 7,800.00 |
| 50203070-00 | Ap-ap solution | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 720.00 | 720.00 |
| 50203070-00 | Burn ointment | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,920.00 | 1,920.00 |

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| 50203070-00 | Carbocistine 500mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 |
| 50203070-00 | Cefalexin 500mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,800.00 | 7,800.00 |
| 50203070-00 | Cotrimoxazole | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203070-00 | Diatab/Loperamide | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,200.00 | 3,200.00 |
| 50203070-00 | Efficascent/Superscent | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,520.00 | 2,520.00 |
| 50203070-00 | Eyemo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |
| 50203070-00 | Hydrite | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203070-00 | Lagundi 600mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,800.00 | 7,800.00 |
| 50203070-00 | Neozep tablet | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203070-00 | Salicylic whitfield oint | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 |
| 50203070-00 | Vlks vaporub big | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 |
| 50203070-00 | Glucometer | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 |
| 50203070-00 | Aluminum crutches | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,400.00 | 3,400.00 |
| 50203070-00 | Pulse oximeter adult | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203070-00 | Oxygen tanks 5 lbs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,700.00 | 2,700.00 |
| 50203070-00 | Oxygen regulator w/ humid- | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |
| 50203070-00 | Oxygen tank cart 5 lbs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203070-00 | Oxygen tank bag 5 lbs w/sling | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 988.00 | 988.00 |

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| 50203070-00 | Ambu bag resus combination | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203070-00 | Bedside cabinet alum | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,500.00 | 2,500.00 |
| 50203070-00 | Arm sling adult | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203070-00 | Elastic bandage 4x5 | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203070-00 | Bonamine 25mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,400.00 | 3,400.00 |
| 50203070-00 | Dolifenal 500mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,680.00 | 7,680.00 |
| 50203070-00 | Omeprazole 20mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |
| 50203070-00 | KV Jelly 100g | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203070-00 | Co-amoxiclav 625mg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,520.00 | 5,520.00 |
| 50203070-00 | Tuseran forte 15mg/10mg/325 | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203070-00 | Sinecod (10mg/g 1%) cream | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,640.00 | 2,640.00 |
| 50203070-00 | Clotrimazole (10mg/g 1%) | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |
| 50203070-00 | Vitamin B1+B6+B12 100mg/10 | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203070-00 | Celecoxib 200mg CAP | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203070-00 | Buscopan (Hyscine-N) | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203070-00 | Ambroxol 30mg tab | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203070-00 | Kremil S | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203070-00 | Baby powder | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |

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|-------------|--|-------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203080-00 | Medical, Dental and Laboratory Supplies Expenses | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 480,000.00 | 480,000.00 |
| 50203050-00 | Food Supplies Expenses | GASDD, Tara | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 |
| 50203050-00 | Sausage | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 89,880.00 | 89,880.00 |
| 50203050-00 | Pork Chop | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 84,204.00 | 84,204.00 |
| 50203050-00 | Ground Beef | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 93,420.00 | 93,420.00 |
| 50203050-00 | Chicken Thighs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 214,080.00 | 214,080.00 |
| 50203050-00 | Chicken Tocino | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 55,120.00 | 55,120.00 |
| 50203050-00 | Pork Ribs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 86,880.00 | 86,880.00 |
| 50203050-00 | Beef Steak | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 285,120.00 | 285,120.00 |
| 50203050-00 | Chicken Hotdog | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,800.00 | 28,800.00 |
| 50203050-00 | Beef Ribs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 94,560.00 | 94,560.00 |
| 50203050-00 | Chicken DrumStick | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 134,640.00 | 134,640.00 |
| 50203050-00 | Chicken Liver | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,920.00 | 13,920.00 |
| 50203050-00 | Chicken Adobo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 131,040.00 | 131,040.00 |
| 50203050-00 | Pork Belly | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 59,340.00 | 59,340.00 |
| 50203050-00 | Lean Beef | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 265,220.00 | 265,220.00 |
| 50203050-00 | Ground Pork | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 88,430.00 | 88,430.00 |
| 50203050-00 | Beef Hotdog | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,300.00 | 40,300.00 |

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|-------------|--------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | Embutido | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,160.00 | 25,160.00 |
| 50203050-00 | Chorizo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 85,250.00 | 85,250.00 |
| 50203050-00 | Ham | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 64,920.00 | 64,920.00 |
| 50203050-00 | Fish | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 655,600.00 | 655,600.00 |
| 50203050-00 | Eggs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 120,570.00 | 120,570.00 |
| 50203050-00 | Shrimps | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 76,690.00 | 76,690.00 |
| 50203050-00 | Squid | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,840.00 | 33,840.00 |
| 50203050-00 | Kalabasa | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,160.00 | 13,160.00 |
| 50203050-00 | Patola | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,880.00 | 5,880.00 |
| 50203050-00 | Alugbati | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,880.00 | 9,880.00 |
| 50203050-00 | Malunggay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203050-00 | Camote Tops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,520.00 | 6,520.00 |
| 50203050-00 | Okra | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,220.00 | 15,220.00 |
| 50203050-00 | String Beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,068.00 | 18,068.00 |
| 50203050-00 | Bagulo Beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,520.00 | 13,520.00 |
| 50203050-00 | Eggplant | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,540.00 | 25,540.00 |
| 50203050-00 | Lutya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,600.00 | 20,600.00 |
| 50203050-00 | Saluyot | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,880.00 | 2,880.00 |

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|-------------|------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203050-00 | Togwe | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,960.00 | 12,960.00 |
| 50203050-00 | Monggo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 21,160.00 | 21,160.00 |
| 50203050-00 | Red Beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,360.00 | 9,360.00 |
| 50203050-00 | White Beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,720.00 | 9,720.00 |
| 50203050-00 | Sayote | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,208.00 | 5,208.00 |
| 50203050-00 | Repolyo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,040.00 | 11,040.00 |
| 50203050-00 | Carrots | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,400.00 | 26,400.00 |
| 50203050-00 | Potatoes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,920.00 | 30,920.00 |
| 50203050-00 | Broccoli | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,840.00 | 17,840.00 |
| 50203050-00 | Cauliflower | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,280.00 | 17,280.00 |
| 50203050-00 | Langka | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,640.00 | 8,640.00 |
| 50203050-00 | Dry Peas | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,680.00 | 7,680.00 |
| 50203050-00 | Lumpia Wrapper | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,600.00 | 19,600.00 |
| 50203050-00 | Pechay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 35,600.00 | 35,600.00 |
| 50203050-00 | Chinese Kangkong | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,200.00 | 13,200.00 |
| 50203050-00 | Upo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,560.00 | 10,560.00 |
| 50203050-00 | Camote | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,040.00 | 28,040.00 |
| 50203050-00 | Banana Cardava | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 88,800.00 | 88,800.00 |

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|-------------|----------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203050-00 | Bamboo Shoot | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,840.00 | 9,840.00 |
| 50203050-00 | Ampalaya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,820.00 | 13,820.00 |
| 50203050-00 | Cassava | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203050-00 | Bombay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,280.00 | 17,280.00 |
| 50203050-00 | Camatis | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,640.00 | 8,640.00 |
| 50203050-00 | Ahos | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,440.00 | 13,440.00 |
| 50203050-00 | Atsal | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,920.00 | 12,920.00 |
| 50203050-00 | Luy-a | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,760.00 | 5,760.00 |
| 50203050-00 | Tanglad | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 713.75 | 713.75 |
| 50203050-00 | Banana Blossom | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203050-00 | Paminta Dahon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,360.00 | 3,360.00 |
| 50203050-00 | Paminta Liso | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,360.00 | 3,360.00 |
| 50203050-00 | Vetsin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,720.00 | 6,720.00 |
| 50203050-00 | Magic Sarap | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,310.00 | 20,310.00 |
| 50203050-00 | Ginisa Mix | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 |
| 50203050-00 | Sinigang Mix | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,200.00 | 9,200.00 |
| 50203050-00 | Afritada Mix | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203050-00 | Menudo Mix | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 |

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|-------------|----------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203050-00 | Caldereta Mix | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203050-00 | Fish Cubes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203050-00 | Beef Cubes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,136.00 | 5,136.00 |
| 50203050-00 | Chicken Cubes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203050-00 | Pork Cubes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203050-00 | Shrimp Cubes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,570.00 | 3,570.00 |
| 50203050-00 | Apple | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 58,600.00 | 58,600.00 |
| 50203050-00 | Avocado | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,200.00 | 26,200.00 |
| 50203050-00 | Banana | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 81,600.00 | 81,600.00 |
| 50203050-00 | Butong/Young Coconut | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,960.00 | 12,960.00 |
| 50203050-00 | Melon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 37,800.00 | 37,800.00 |
| 50203050-00 | Papaya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 65,600.00 | 65,600.00 |
| 50203050-00 | Pineapple | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 51,000.00 | 51,000.00 |
| 50203050-00 | Poncan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 50,920.00 | 50,920.00 |
| 50203050-00 | Rambutan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 31,200.00 | 31,200.00 |
| 50203050-00 | Grapes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 90,440.00 | 90,440.00 |
| 50203050-00 | Lanzones | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,000.00 | 27,000.00 |
| 50203050-00 | Mango | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 62,600.00 | 62,600.00 |

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|-------------|-----------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203050-00 | Orange | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 46,200.00 | 46,200.00 |
| 50203050-00 | Sliced Bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 66,900.00 | 66,900.00 |
| 50203050-00 | Puto Cheese | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,560.00 | 16,560.00 |
| 50203050-00 | Suman | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,700.00 | 23,700.00 |
| 50203050-00 | Pilit | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,700.00 | 26,700.00 |
| 50203050-00 | Ensaymada | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203050-00 | Ginamos | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203050-00 | Ice Tea | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,720.00 | 6,720.00 |
| 50203050-00 | Orange Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,760.00 | 5,760.00 |
| 50203050-00 | Grape Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,760.00 | 5,760.00 |
| 50203050-00 | Lychee Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |
| 50203050-00 | Guyabano Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |
| 50203050-00 | Mango-orange Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |
| 50203050-00 | Pineapple Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,720.00 | 6,720.00 |
| 50203050-00 | Mango Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,240.00 | 6,240.00 |
| 50203050-00 | Apple Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,320.00 | 10,320.00 |
| 50203050-00 | Strawberry Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |
| 50203050-00 | Pineapple-mango Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |

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|-------------|----------------------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | Dalandan Juice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |
| 50203050-00 | Ice Cream | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 101,561.25 | 101,561.25 |
| 50203050-00 | Chocolate Cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 37,400.00 | 37,400.00 |
| 50203050-00 | Butter Cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,400.00 | 26,400.00 |
| 50203050-00 | Home made Pizza | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 31,280.00 | 31,280.00 |
| 50203050-00 | Ube mini Cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 |
| 50203050-00 | Bibingka | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,640.00 | 17,640.00 |
| 50203050-00 | Kutsinta | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,320.00 | 40,320.00 |
| 50203050-00 | Chiffon Cake/Birthday Cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,260.00 | 40,260.00 |
| 50203050-00 | Jelly Roll | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,984.00 | 13,984.00 |
| 50203050-00 | Baked Siopao | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 29,500.00 | 29,500.00 |
| 50203050-00 | Monay with cheese | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,820.00 | 14,820.00 |
| 50203050-00 | Ube Ensaymada | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,040.00 | 11,040.00 |
| 50203050-00 | Asado Roll | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,700.00 | 11,700.00 |
| 50203050-00 | Banana Cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 |
| 50203050-00 | Pineapple Bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,040.00 | 11,040.00 |
| 50203050-00 | Torta | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,500.00 | 13,500.00 |
| 50203050-00 | Corned Beef | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 147,460.00 | 147,460.00 |

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|-------------|-----------------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | Sardines | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 127,690.00 | 127,690.00 |
| 50203050-00 | Tuna Flakes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 126,066.00 | 126,066.00 |
| 50203050-00 | Beef Loaf | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 142,500.00 | 142,500.00 |
| 50203050-00 | Pork and Beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 93,440.00 | 93,440.00 |
| 50203050-00 | Luncheon Meat | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 162,760.00 | 162,760.00 |
| 50203050-00 | Peanut Butter | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,120.00 | 36,120.00 |
| 50203050-00 | Mayonaise | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,050.00 | 27,050.00 |
| 50203050-00 | Cheese Big | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 42,040.00 | 42,040.00 |
| 50203050-00 | Margarine | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,680.00 | 15,680.00 |
| 50203050-00 | Butter | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 50,400.00 | 50,400.00 |
| 50203050-00 | Cheese Spread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,000.00 | 27,000.00 |
| 50203050-00 | Coffee 3 in 1 | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 228,910.00 | 228,910.00 |
| 50203050-00 | Milk Powder | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 583,800.00 | 583,800.00 |
| 50203050-00 | Cocoa Powder | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,000.00 | 27,000.00 |
| 50203050-00 | Infant Formula I | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,200.00 | 26,200.00 |
| 50203050-00 | Infant Formula II | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,000.00 | 11,000.00 |
| 50203050-00 | Unsweetened Chocolate | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 217,500.00 | 217,500.00 |
| 50203050-00 | White Sugar | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,739.00 | 36,739.00 |

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|-------------|-------------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | Brown Sugar | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 70,325.00 | 70,325.00 |
| 50203050-00 | Condensed Milk | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 64,240.00 | 64,240.00 |
| 50203050-00 | Evaporated Milk | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 59,490.00 | 59,490.00 |
| 50203050-00 | Flour | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 44,950.00 | 44,950.00 |
| 50203050-00 | All Purpose Cream | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 62,790.00 | 62,790.00 |
| 50203050-00 | Baking Powder | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203050-00 | Baking Soda | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,940.00 | 1,940.00 |
| 50203050-00 | Cream of Tartar | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 408.00 | 408.00 |
| 50203050-00 | Bihon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,578.75 | 19,578.75 |
| 50203050-00 | Sotanghon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,840.00 | 32,840.00 |
| 50203050-00 | Canton | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,475.00 | 11,475.00 |
| 50203050-00 | Noodles | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,400.00 | 16,400.00 |
| 50203050-00 | Assorted Biscuits | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 146,725.00 | 146,725.00 |
| 50203050-00 | Assorted Candies | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,600.00 | 8,600.00 |
| 50203050-00 | Raisins | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,978.00 | 9,978.00 |
| 50203050-00 | Nata de Coco | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,820.00 | 11,820.00 |
| 50203050-00 | Kaong | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,240.00 | 15,240.00 |
| 50203050-00 | Fruit Cocktail | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,610.00 | 27,610.00 |

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|-------------|----------------------------|---------|---|-----------|-----------|-----------|-----------|----|--------------|--------------|
| 50203050-00 | Spaghetti Pasta | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,058.00 | 36,058.00 |
| 50203050-00 | Macaroni Pasta | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,760.00 | 15,760.00 |
| 50203050-00 | Spaghetti Sauce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 41,040.00 | 41,040.00 |
| 50203050-00 | Meat Sauce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,400.00 | 9,400.00 |
| 50203050-00 | Tomato Sauce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 21,747.00 | 21,747.00 |
| 50203050-00 | Catsup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,840.00 | 12,840.00 |
| 50203050-00 | Vinegar | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 22,920.00 | 22,920.00 |
| 50203050-00 | Soy Sauce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,480.00 | 27,480.00 |
| 50203050-00 | Oyster Sauce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 |
| 50203050-00 | Pineapple Slice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203050-00 | Young Corn | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,900.00 | 8,900.00 |
| 50203050-00 | Mushroom Whole | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,620.00 | 5,620.00 |
| 50203050-00 | Cooking Oil | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 155,800.00 | 155,800.00 |
| 50203050-00 | Soft Drinks 1.5L | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,600.00 | 11,600.00 |
| 50203050-00 | Rice | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,172,500.00 | 1,172,500.00 |
| 50203050-00 | Salt | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,250.00 | 4,250.00 |
| 50203050-00 | 1. Purified drinking water | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,640.00 | 32,640.00 |
| 50203050-00 | 3. Rice piliit | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,200.00 | 13,200.00 |

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| 50203050-00 | 4. Rice tapol | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,240.00 | 3,240.00 |
| 50203050-00 | 6.pork adobo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 35,820.00 | 35,820.00 |
| 50203050-00 | 2 Pork bones | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 37,800.00 | 37,800.00 |
| 50203050-00 | 6 pork/mechado/menudo/Liver | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 35,820.00 | 35,820.00 |
| 50203050-00 | 7. pork lean meat | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 168,627.00 | 168,627.00 |
| 50203050-00 | 2. longaniza | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,200.00 | 16,200.00 |
| 50203050-00 | 7. embotido | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203050-00 | 9. tempora | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203050-00 | 10. tocino | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 22,000.00 | 22,000.00 |
| 50203050-00 | 15. Spam | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 48,000.00 | 48,000.00 |
| 50203050-00 | 12.Beef Patties | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 |
| 50203050-00 | 13. Beef tapa | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203050-00 | 2. Chicken wings | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 38,400.00 | 38,400.00 |
| 50203050-00 | 3. Chicken breast | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 119,400.00 | 119,400.00 |
| 50203050-00 | 4. Chicken liver | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203050-00 | 6. Chicken legs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 38,400.00 | 38,400.00 |
| 50203050-00 | 6. Whole chicken | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 124,697.50 | 124,697.50 |
| 50203050-00 | 1. Matang baka | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 |

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| 50203050-00 | 3. Guso | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,400.00 | 5,400.00 | | |
| 50203050-00 | 4.lato | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 | | |
| 50203050-00 | 5. Shells | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,400.00 | 11,400.00 | | |
| 50203050-00 | 8. Dried fish | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,300.00 | 6,300.00 | | |
| 50203050-00 | 9. bangus | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,000.00 | 27,000.00 | | |
| 50203050-00 | 10. maranay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 | | |
| 50203050-00 | 11. Budlisan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,520.00 | 14,520.00 | | |
| 50203050-00 | 12. Galonggong | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 | | |
| 50203050-00 | 13. Mol mol | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 | | |
| 50203050-00 | 14. Tabilos | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 | | |
| 50203050-00 | 15. Barilis | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 38,400.00 | 38,400.00 | | |
| 50203050-00 | 16. Solinao | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 | | |
| 50203050-00 | 17.Burot | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 | | |
| 50203050-00 | 18. Tabilos | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 | | |
| 50203050-00 | 20. Bolinao | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,000.00 | 30,000.00 | | |
| 50203050-00 | 21.Tangigihon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,800.00 | 16,800.00 | | |
| 50203050-00 | 22.Maya maya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,600.00 | 33,600.00 | | |
| 50203050-00 | 23. Whole fish | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 43,200.00 | 43,200.00 | | |

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| | | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203050-00 | 24. Oyak fesh | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 | | |
| 50203050-00 | green banana | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 | | |
| 50203050-00 | buco | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 21,000.00 | 21,000.00 | | |
| 50203050-00 | Water melon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,880.00 | 3,880.00 | | |
| 50203050-00 | lemonsito | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,200.00 | 7,200.00 | | |
| 50203050-00 | guava | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 | | |
| 50203050-00 | jackfruit | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,500.00 | 2,500.00 | | |
| 50203050-00 | mandarin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,500.00 | 11,500.00 | | |
| 50203050-00 | star apple | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 67,800.00 | 67,800.00 | | |
| 50203050-00 | Lacatan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,800.00 | 40,800.00 | | |
| 50203050-00 | tundan | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 | | |
| 50203050-00 | Marang | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,600.00 | 2,600.00 | | |
| 50203050-00 | Durian | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 | | |
| 50203050-00 | Santol | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 | | |
| 50203050-00 | mango carabao | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,500.00 | 6,500.00 | | |
| 50203050-00 | Mangosteen | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 | | |
| 50203050-00 | guayavano | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 | | |
| 50203050-00 | asparagus | | | | | | | | | | | |

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| 50203050-00 | cucumber | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,720.00 | 1,720.00 | | |
| 50203050-00 | tomatoes | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,040.00 | 5,040.00 | | |
| 50203050-00 | white squash | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 | | |
| 50203050-00 | young jackfruit | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 | | |
| 50203050-00 | banana blossom currid | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 540.00 | 540.00 | | |
| 50203050-00 | Bell pepper | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,940.00 | 2,940.00 | | |
| 50203050-00 | Spada | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,360.00 | 1,360.00 | | |
| 50203050-00 | Sili leaves | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 480.00 | 480.00 | | |
| 50203050-00 | gabi | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,660.00 | 3,660.00 | | |
| 50203050-00 | garlic | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,280.00 | 5,280.00 | | |
| 50203050-00 | ginger | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,180.00 | 3,180.00 | | |
| 50203050-00 | onion | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,060.00 | 5,060.00 | | |
| 50203050-00 | spring onions | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,980.00 | 1,980.00 | | |
| 50203050-00 | sweet potato | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203050-00 | Ubi | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,250.00 | 5,250.00 | | |
| 50203050-00 | Cabbage | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,700.00 | 5,700.00 | | |
| 50203050-00 | Chinese cabbage | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,840.00 | 3,840.00 | | |
| 50203050-00 | Malonggay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 480.00 | 480.00 | | |

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|-------------|----------------------|---------|---|-----------|-----------|-----------|-----------|----|----------|----------|--|--|
| 50203050-00 | black beans | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,940.00 | 2,940.00 | | |
| 50203050-00 | lettuce | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 720.00 | 720.00 | | |
| 50203050-00 | singkamas | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 | | |
| 50203050-00 | Fresh pancit | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,080.00 | 2,080.00 | | |
| 50203050-00 | Chocolate cup cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 | | |
| 50203050-00 | cassava cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 | | |
| 50203050-00 | Chantily | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 | | |
| 50203050-00 | Carrot cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 | | |
| 50203050-00 | Cup cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 | | |
| 50203050-00 | paltao | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,680.00 | 1,680.00 | | |
| 50203050-00 | peanut | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 | | |
| 50203050-00 | pop corn | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,260.00 | 1,260.00 | | |
| 50203050-00 | puto | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,040.00 | 5,040.00 | | |
| 50203050-00 | puto maya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 | | |
| 50203050-00 | all purpose dressing | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 | | |
| 50203050-00 | Sapin Sapin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 | | |
| 50203050-00 | Mocha cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,500.00 | 6,500.00 | | |
| 50203050-00 | Mini cake | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |

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|-------------|-----------------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|--|--|
| 50203050-00 | Cinnamon bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,728.00 | 1,728.00 | | |
| 50203050-00 | Tableya | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,360.00 | 14,360.00 | | |
| 50203050-00 | Kusinta | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 | | |
| 50203050-00 | Banana turon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203050-00 | Banana que | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203050-00 | Camote que | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203050-00 | Pan de coco | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 | | |
| 50203050-00 | Ube bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 | | |
| 50203050-00 | Pan de monay | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 | | |
| 50203050-00 | Mongo bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 | | |
| 50203050-00 | Assorted bread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 | | |
| 50203050-00 | cheese stick | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 51,000.00 | 51,000.00 | | |
| 50203050-00 | cookies | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,896.00 | 7,896.00 | | |
| 50203050-00 | cornstarch | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 | | |
| 50203050-00 | prawn cracker/ready to cook | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,200.00 | 16,200.00 | | |
| 50203050-00 | soda cracker | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 | | |
| 50203050-00 | ice cube | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,860.00 | 13,860.00 | | |
| 50203050-00 | juice powder assorted | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | | | | |

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|-------------|-----------------------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | ketchup(galon) | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203050-00 | liver spread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,020.00 | 4,020.00 |
| 50203050-00 | Butter sandwich | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,029.75 | 2,029.75 |
| 50203050-00 | macaroons | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203050-00 | Pickle relish | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,700.00 | 5,700.00 |
| 50203050-00 | misua | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203050-00 | ice wrapper | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 540.00 | 540.00 |
| 50203050-00 | dilis | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203050-00 | ready to cook fries | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203050-00 | safety match | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 504.00 | 504.00 |
| 50203050-00 | gelatin | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,120.00 | 3,120.00 |
| 50203050-00 | food flavoring | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203050-00 | peanut candies | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203050-00 | polvoron | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203050-00 | ready mix choco powder/milo | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 158,000.00 | 158,000.00 |
| 50203050-00 | Sandwich spread | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,340.00 | 11,340.00 |
| 50203050-00 | sweet corn | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,536.00 | 1,536.00 |
| 50203050-00 | Black pepper(ground) | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,350.00 | 4,350.00 |

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|-------------|--------------------------------|---------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203050-00 | Laurel | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203050-00 | Black pepper(whole) | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203050-00 | mango jam | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203050-00 | vanilla | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,008.00 | 1,008.00 |
| 50203050-00 | cut rite/plastic/foil | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203050-00 | Cream of tatar | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203050-00 | Guava jelly | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,560.00 | 4,560.00 |
| 50203050-00 | Pineapple jam | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,560.00 | 4,560.00 |
| 50203050-00 | > Sundries/staff meeting | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203050-00 | > Center Heads Meeting | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203050-00 | 6. Cereals | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,550.00 | 4,550.00 |
| 50203050-00 | 8. Chinese melon - kls | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203050-00 | 51. Sweet Corn Cream - 425grms | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,260.00 | 1,260.00 |
| 50203050-00 | 67. Landang | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203050-00 | 68. Sago | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203050-00 | 75. Pancit Canton | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,880.00 | 2,880.00 |
| 50203050-00 | 81. Green Peas | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,085.00 | 1,085.00 |
| 50203050-00 | 94. Filled milk - 900kg | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 84,000.00 | 84,000.00 |

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|-------------|---------------------------------------|---------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203050-00 | 95. Nestogen 1 900kg. - can | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 123,300.00 | 123,300.00 |
| 50203050-00 | 96. Nestogen 3+ 1.8 kg - box | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 156,000.00 | 156,000.00 |
| 50203050-00 | 97. Nestogen 2 - 1.3kg - box | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 179,550.00 | 179,550.00 |
| 50203050-00 | 98. NAN AL 1 10 400g - can | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,500.00 | 16,500.00 |
| 50203050-00 | 99. Pediasure 900kg can | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 220,000.00 | 220,000.00 |
| 50203050-00 | 100.Pre-Nan milk - can | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203050-00 | 101. Isomil / NAN HW 900 kg. - can | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,100.00 | 23,100.00 |
| 50203050-00 | 104. Bread / loaf | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203050-00 | 114. Grated coconut - kis | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203050-00 | 115. Momo / host | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203050-00 | 118. Pineapple tidbits/ slice/crushed | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,260.00 | 1,260.00 |
| 50203050-00 | 128. Butter cup | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203050-00 | 132. Letchon | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203050-00 | 134. Pepper | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203050-00 | 138. Fudge bar/Mocca | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203050-00 | 140. Cassava crops | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203050-00 | 141. Buko | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,310.00 | 3,310.00 |
| 50203050-00 | 150. meal | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 62,500.00 | 62,500.00 |

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|-------------|---|---------------|---|-----------|-----------|-----------|-----------|----|--------------|--------------|
| 50203050-00 | Bread crumbs | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,544.00 | 5,544.00 |
| 50203050-00 | Soft Drinks 8oz. | Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 |
| 50203090-00 | Fuel, Oil and Lubricants Expense | All Divisions | Public Bidding | Monthly | Monthly | Monthly | Monthly | DR | 2,969,000.00 | 2,969,000.00 |
| 50203990-00 | Other Supplies and Materials Expense | OPD, ORD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,000.00 | 36,000.00 |
| 50203990-00 | DEVELOP TONER TN-414, for ENEO 363 photocopier | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 112,320.00 | 112,320.00 |
| 50203990-00 | TK-439 ,toner for kyocery taskalfa 220 photocopier | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,480.00 | 28,480.00 |
| 50203990-00 | INK, for RISO KS800, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 59,200.00 | 59,200.00 |
| 50203990-00 | 1. Toner Cartridge, HP CE285A, black, for HP LaserJet P1102, P1102w, printer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203990-00 | 2. Correction Tape, disposable, usable length of 6 meters (min), 5mm width | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,095.00 | 4,095.00 |
| 50203990-00 | 3. FOLDER, pressboard, plain, legal, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,750.00 | 3,750.00 |
| 50203990-00 | 4. NOTE PAD, (3" x 3"), 100 sheets/pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203990-00 | 5. SIGN PEN, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,275.00 | 10,275.00 |
| 50203990-00 | 6. STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, metal, non-rust, chisel point. 0.50mm thickness, 13mm width, 13mm leg length, 100 staples per strip. 1,000 staples per box, 40-90 sheets of 70gsm bond paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | 7. Toilet Tissue, 12 rolls/pack | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,770.00 | 15,770.00 |
| 50203990-00 | 8. Bond Paper Short | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,350.00 | 10,350.00 |
| 50203990-00 | 9. Plastic Box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |

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| 50203990-00 | 10. HP 704 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,790.00 | 2,790.00 |
| 50203990-00 | 11. HP 704 tricolor | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,790.00 | 2,790.00 |
| 50203990-00 | 12. Continuous Ink for Epson L350 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | 12. Brother Printer Toner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Continuous Paper- 11 x 14 7/8 (4ply) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,700.00 | 5,700.00 |
| 50203990-00 | Continuous Paper- 13 x 9 1/2 (4ply) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,700.00 | 5,700.00 |
| 50203990-00 | Toner Cartridge, HP 85A | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,000.00 | 23,000.00 |
| 50203990-00 | Ribbon Cartridge FX 2175 2190 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | HP Ink 678 Colored | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,600.00 | 2,600.00 |
| 50203990-00 | HP Ink 678 Black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,000.00 | 28,000.00 |
| 50203990-00 | Toner Cartridge, Brother TN-2280 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | Printer: HP Laserjet P1102 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203990-00 | POWER BANK, 30000mAh Solar Power Bank Dual USB Portable, External Battery Charger for phone compass | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | External Hard Drive 1 TB, USB .58" x 3.15" x 4.61" | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,230.00 | 2,230.00 |
| 50203990-00 | TONER CARTRIDGE, Brother TN-2280 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203990-00 | DRUM UNIT, Brother DR3000 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,905.37 | 8,905.37 |
| 50203990-00 | Colored Printer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 |
| 50203990-00 | HP 301 XL (Black) and HP 301 (Tri-Color) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,250.00 | 6,250.00 |

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|-------------|------------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203990-00 | Canon-ink cartridge 810 (Black) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,544.63 | 1,544.63 |
| 50203990-00 | Canon- ink Cartridge 811 (Colored) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | Computer Ink L210 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,200.00 | 19,200.00 |
| 50203990-00 | Photocopier Ink | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Powder Soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,280.00 | 17,280.00 |
| 50203990-00 | Laundry Soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 66,500.00 | 66,500.00 |
| 50203990-00 | Bath Soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 106,960.00 | 106,960.00 |
| 50203990-00 | Shampoo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 129,200.00 | 129,200.00 |
| 50203990-00 | Toothpaste | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 87,156.00 | 87,156.00 |
| 50203990-00 | Tawas Powder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,100.00 | 15,100.00 |
| 50203990-00 | Adult Toothbrush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,440.00 | 7,440.00 |
| 50203990-00 | Children Toothbrush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,390.00 | 6,390.00 |
| 50203990-00 | Body Lotion | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | Powder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,260.00 | 2,260.00 |
| 50203990-00 | Disinfectant | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,700.00 | 26,700.00 |
| 50203990-00 | Fabric Conditioner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,000.00 | 16,000.00 |
| 50203990-00 | Muriatic Acid | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,220.00 | 4,220.00 |
| 50203990-00 | Dishwashing Soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |

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|-------------|--------------------|---------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203990-00 | Hand Liquid Soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Insect Spray | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,880.00 | 28,880.00 |
| 50203990-00 | Albatross | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,950.00 | 7,950.00 |
| 50203990-00 | Moth Balls | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | Disposable Diaper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 532,763.25 | 532,763.25 |
| 50203990-00 | Sanitary Napkin | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 54,120.00 | 54,120.00 |
| 50203990-00 | Clothes Hanger | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | Laundry Basket | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Panty Hanger | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203990-00 | Towels | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203990-00 | Face Towels | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,900.00 | 8,900.00 |
| 50203990-00 | Comb | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,540.00 | 3,540.00 |
| 50203990-00 | Nail Cutter | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,900.00 | 1,900.00 |
| 50203990-00 | Puller | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 |
| 50203990-00 | Mantyl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203990-00 | Umbrella/Rain Coat | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 29,150.00 | 29,150.00 |
| 50203990-00 | Adult T-shirt | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 84,400.00 | 84,400.00 |
| 50203990-00 | Blouse | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 83,310.00 | 83,310.00 |

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|-------------|---------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Children T-shirt | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,000.00 | 26,000.00 |
| 50203990-00 | Sando | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,200.00 | 33,200.00 |
| 50203990-00 | Adult Pajama | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,900.00 | 26,900.00 |
| 50203990-00 | Adult Shorts | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,800.00 | 20,800.00 |
| 50203990-00 | Children Shorts | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 |
| 50203990-00 | Sandals | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,470.00 | 36,470.00 |
| 50203990-00 | Adult Slippers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,000.00 | 11,000.00 |
| 50203990-00 | Children Slippers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,800.00 | 8,800.00 |
| 50203990-00 | Panties | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Children Pajama | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Children Panties | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | Brief | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,800.00 | 9,800.00 |
| 50203990-00 | Maternity Dress | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | House Dress | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,600.00 | 16,600.00 |
| 50203990-00 | Ladies Bra/Baby Bra | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,200.00 | 19,200.00 |
| 50203990-00 | Baby Dress | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |
| 50203990-00 | Baby Socks | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203990-00 | Baby Gloves | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 450.00 | 450.00 |

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|-------------|-------------------|---------------|---|-----------|-----------|-----------|-----------|----|------------|------------|
| 50203990-00 | Baby Binder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 450.00 | 450.00 |
| 50203990-00 | Receiving Blanket | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | Cloth Diaper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,250.00 | 9,250.00 |
| 50203990-00 | Baby Cap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,120.00 | 3,120.00 |
| 50203990-00 | Bibs | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 |
| 50203990-00 | Adult Socks | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,800.00 | 6,800.00 |
| 50203990-00 | Children Socks | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Curtains | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 139,250.00 | 139,250.00 |
| 50203990-00 | Fitted Sheets | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Blankets | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 57,500.00 | 57,500.00 |
| 50203990-00 | Pillow Case | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,600.00 | 25,600.00 |
| 50203990-00 | Pillow | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,200.00 | 23,200.00 |
| 50203990-00 | PE Uniforms | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203990-00 | School Uniforms | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,600.00 | 16,600.00 |
| 50203990-00 | Slippers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,900.00 | 30,900.00 |
| 50203990-00 | Sandals | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203990-00 | Sneakers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,200.00 | 40,200.00 |
| 50203990-00 | School Bag | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,750.00 | 26,750.00 |

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| 50203990-00 | School Shoes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,000.00 | 25,000.00 |
| 50203990-00 | Maong Pants | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 58,000.00 | 58,000.00 |
| 50203990-00 | Plates | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 26,700.00 | 26,700.00 |
| 50203990-00 | Soup Bowl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,700.00 | 18,700.00 |
| 50203990-00 | Mugs | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,780.00 | 18,780.00 |
| 50203990-00 | Glass | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,040.00 | 11,040.00 |
| 50203990-00 | Spoon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,460.00 | 11,460.00 |
| 50203990-00 | Fork | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,460.00 | 11,460.00 |
| 50203990-00 | Teaspoon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | Carajay | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Caldero | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Pitcher | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,160.00 | 11,160.00 |
| 50203990-00 | Serving Spoon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,820.00 | 8,820.00 |
| 50203990-00 | Chopping Board | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,150.00 | 7,150.00 |
| 50203990-00 | Knife | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,840.00 | 10,840.00 |
| 50203990-00 | Placemats | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,400.00 | 11,400.00 |
| 50203990-00 | Disposable Plates | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,100.00 | 5,100.00 |
| 50203990-00 | Disposable Plates/Fork | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,776.25 | 1,776.25 |

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| 50203990-00 | Disposable Glass | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,380.00 | 2,380.00 |
| 50203990-00 | Hand Towel | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Dish Towel | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Apron | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,500.00 | 5,500.00 |
| 50203990-00 | Pot Holders | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,200.00 | 2,200.00 |
| 50203990-00 | Toilet Bowl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,735.00 | 14,735.00 |
| 50203990-00 | Cooking Gas | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 298,000.00 | 298,000.00 |
| 50203990-00 | Printer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,000.00 | 32,000.00 |
| 50203990-00 | Ceiling Fan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 37,000.00 | 37,000.00 |
| 50203990-00 | Hard Drive | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,000.00 | 7,000.00 |
| 50203990-00 | USB 64 G | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | Ornamental Plants | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 38,000.00 | 38,000.00 |
| 50203990-00 | Flower Pots/Stand | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,440.00 | 20,440.00 |
| 50203990-00 | Garden Soil | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Fluorescent | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,100.00 | 12,100.00 |
| 50203990-00 | Quarterly Activities/Outing | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 249,920.00 | 249,920.00 |
| 50203990-00 | Capability Building | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 110,000.00 | 110,000.00 |
| 50203990-00 | Skills Training | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 138,061.00 | 138,061.00 |

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| 50203990-00 | Disaster/Health Kit | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 100,000.00 | 100,000.00 |
| 50203990-00 | Accordion | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | Paint | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Nails | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,890.00 | 1,890.00 |
| 50203990-00 | Faucets | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,600.00 | 5,600.00 |
| 50203990-00 | Tox Screw | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 530.00 | 530.00 |
| 50203990-00 | Adhesive | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Galvanize Iron | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | Paint Brush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,120.00 | 1,120.00 |
| 50203990-00 | Roller | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203990-00 | Body Filler | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 |
| 50203990-00 | Plywood 1/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203990-00 | Labor Services | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Cartolina, assorted colors | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 975.00 | 975.00 |
| 50203990-00 | Paper clip, small | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 480.00 | 480.00 |
| 50203990-00 | Envelope, mailing white with window, 500s | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 392.00 | 392.00 |
| 50203990-00 | Eraser, blackboard/whiteboard | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 120.00 | 120.00 |
| 50203990-00 | File, expanding, legal, | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |

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|-------------|--|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Map pin, round head, 100s/case | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 390.00 | 390.00 |
| 50203990-00 | Marker pens broad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,215.00 | 1,215.00 |
| 50203990-00 | Marker, permanent, black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Marker, permanent, blue | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Folder plastic assorted color | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,975.00 | 1,975.00 |
| 50203990-00 | Bond paper Long white s-20 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,715.00 | 10,715.00 |
| 50203990-00 | Paper clip, gem type,jumbo, 48mm, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 |
| 50203990-00 | Paper clip, gem type, 32mm, 100s/box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 123.00 | 123.00 |
| 50203990-00 | Pencil, lead, w/eraser, One(1) dozen per box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203990-00 | Record book, 300 pages, | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203990-00 | Record Book 500 pages | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203990-00 | Sharpener, single cutterhead | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,190.00 | 1,190.00 |
| 50203990-00 | Tape Dispenser, | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203990-00 | Ball pen(black) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,100.00 | 2,100.00 |
| 50203990-00 | Glue | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | Note books(100 page) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203990-00 | Note books(big) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,750.00 | 3,750.00 |
| 50203990-00 | Acetate(cellophane) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,220.00 | 1,220.00 |

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|-------------|--------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|----------|----------|
| 50203990-00 | ball pen(red) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 216.00 | 216.00 |
| 50203990-00 | Ballpen (blue) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,125.00 | 2,125.00 |
| 50203990-00 | Yellow pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 225.00 | 225.00 |
| 50203990-00 | Intermediate paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 225.00 | 225.00 |
| 50203990-00 | crayon double | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Manila paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 |
| 50203990-00 | Colored paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203990-00 | colored pens | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Grade pad paper Grade 1-4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 |
| 50203990-00 | Grade pad paper Grade 5 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203990-00 | ulating pangwakas | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 |
| 50203990-00 | formal theme notebook | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 |
| 50203990-00 | Test paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | Pencil case | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,780.00 | 3,780.00 |
| 50203990-00 | rulers round & foot | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,400.00 | 5,400.00 |
| 50203990-00 | uniform skirt & blouse & sewir | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 |
| 50203990-00 | Clear book-assorted color) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,825.00 | 6,825.00 |
| 50203990-00 | School ID | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 525.00 | 525.00 |

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|-------------|---------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Foot mops | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,225.00 | 1,225.00 |
| 50203990-00 | Illustration board(size 1/2) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 560.00 | 560.00 |
| 50203990-00 | Illustration board(size 1/4) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 630.00 | 630.00 |
| 50203990-00 | Illustration board(whole) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 770.00 | 770.00 |
| 50203990-00 | Portfolio w/ handle | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,320.00 | 5,320.00 |
| 50203990-00 | Water color | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 875.00 | 875.00 |
| 50203990-00 | Scissors | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 600.00 | 600.00 |
| 50203990-00 | Paste -tube | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 |
| 50203990-00 | Graphing notebooks | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 |
| 50203990-00 | Graphing paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 175.00 | 175.00 |
| 50203990-00 | compass | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 |
| 50203990-00 | Plastic Envelop(short) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 420.00 | 420.00 |
| 50203990-00 | Plastic Envelop(long) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 525.00 | 525.00 |
| 50203990-00 | Brown envelop(short) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 280.00 | 280.00 |
| 50203990-00 | Brown envelop(long) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 210.00 | 210.00 |
| 50203990-00 | Expanded folder(assorted color) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203990-00 | Panty children- small | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 |
| 50203990-00 | Panty children- med | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,600.00 | 11,600.00 |

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| 50203990-00 | Panty children- large | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,600.00 | 11,600.00 |
| 50203990-00 | Panty children- XL | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,800.00 | 6,800.00 |
| 50203990-00 | Bra assorted size | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,800.00 | 19,800.00 |
| 50203990-00 | Porongtong | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,850.00 | 14,850.00 |
| 50203990-00 | Socks - assorted size | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,500.00 | 6,500.00 |
| 50203990-00 | Pantylettes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 |
| 50203990-00 | Duster | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,300.00 | 2,300.00 |
| 50203990-00 | head bands | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | diaper w/ hood | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,320.00 | 2,320.00 |
| 50203990-00 | baby shirt | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | baby pajama | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,840.00 | 2,840.00 |
| 50203990-00 | Bath robe | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,125.00 | 16,125.00 |
| 50203990-00 | shampoo/sachet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,600.00 | 13,600.00 |
| 50203990-00 | bath soap boxes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 |
| 50203990-00 | Air freshener | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,880.00 | 12,880.00 |
| 50203990-00 | Dishwashing paste | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,864.00 | 16,864.00 |
| 50203990-00 | Laundry powder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 46,560.00 | 46,560.00 |
| 50203990-00 | Zonrox | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |

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| 50203990-00 | Scouring pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,680.00 | 1,680.00 |
| 50203990-00 | Scouring balls | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,584.00 | 1,584.00 |
| 50203990-00 | Tooth paste/sachet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,500.00 | 12,500.00 |
| 50203990-00 | Lice Shampoo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | cellophane for garbage | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,300.00 | 7,300.00 |
| 50203990-00 | flat iron | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203990-00 | needles | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 125.00 | 125.00 |
| 50203990-00 | thread | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 700.00 | 700.00 |
| 50203990-00 | Glass cleaner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,480.00 | 16,480.00 |
| 50203990-00 | hot pads | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | Garbage can/ heavy duty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,901.00 | 16,901.00 |
| 50203990-00 | Soft brooms | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,680.00 | 6,680.00 |
| 50203990-00 | Stick brooms | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,480.00 | 3,480.00 |
| 50203990-00 | Dust pan - heavy duty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,400.00 | 5,400.00 |
| 50203990-00 | Grill w/ stand | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,743.25 | 1,743.25 |
| 50203990-00 | Plastic gloves | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 975.00 | 975.00 |
| 50203990-00 | Hair net | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | > T-shirts printing | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 42,170.00 | 42,170.00 |

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| 50203990-00 | > Sewing machines - electric & | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 79,770.00 | 79,770.00 |
| 50203990-00 | > Beads/rags making | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203990-00 | >Slipper making | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,620.00 | 12,620.00 |
| 50203990-00 | > Beauty care | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203990-00 | > Candle making | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | > Food processing/bread & pa | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | >Enterprenuerial Dev't. values | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,800.00 | 8,800.00 |
| 50203990-00 | >Bulb 18watts LED | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | >Battery -big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | >Double A. battery | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | >Electrical wire | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | > Ballast | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 450.00 | 450.00 |
| 50203990-00 | >Double deck w/ foam | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 96,000.00 | 96,000.00 |
| 50203990-00 | > Cabinet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | > Recetacles | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203990-00 | > Plastic mouldings | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | > Electrical tape | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 630.00 | 630.00 |
| 50203990-00 | > Christmas décor | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,500.00 | 8,500.00 |

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|-------------|------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|--|--|
| 50203990-00 | >Christmas Balls | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203990-00 | >Christmas Cloth | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,750.00 | 1,750.00 | | |
| 50203990-00 | >Christmas star | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 | | |
| 50203990-00 | >Christmas Flowers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203990-00 | > Christmas Lighth | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 | | |
| 50203990-00 | >Christmas tree | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 | | |
| 50203990-00 | > heavy stove | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 | | |
| 50203990-00 | >Split type aircon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,000.00 | 28,000.00 | | |
| 50203990-00 | > Stand fan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,970.00 | 23,970.00 | | |
| 50203990-00 | >Industrial Fan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 36,200.00 | 36,200.00 | | |
| 50203990-00 | > Washing machine- heavy dut | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,542.00 | 20,542.00 | | |
| 50203990-00 | >Pressure cooker | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 | | |
| 50203990-00 | > Keypad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 | | |
| 50203990-00 | >Laptop | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 45,000.00 | 45,000.00 | | |
| 50203990-00 | > Bed sheets/covers | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 52,000.00 | 52,000.00 | | |
| 50203990-00 | > Table cloth-vinyl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 | | |
| 50203990-00 | >Table cloth | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,200.00 | 13,200.00 | | |
| 50203990-00 | >Throw pillow case | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,750.00 | 9,750.00 | | |

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|-------------|------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | >Table runner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,100.00 | 9,100.00 |
| 50203990-00 | >glass /melaware tumbler | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203990-00 | > Pails | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 11,040.00 | 11,040.00 |
| 50203990-00 | > Food tray | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |
| 50203990-00 | >Vegetable peeler | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 |
| 50203990-00 | >Juice Container w/ faucet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 |
| 50203990-00 | > Stainless strainer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,360.00 | 8,360.00 |
| 50203990-00 | >Wooden laddle | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50203990-00 | > Rice cooker(30cups) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,280.00 | 23,280.00 |
| 50203990-00 | >glass tumbler | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 |
| 50203990-00 | > Food Container | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 |
| 50203990-00 | > Rice laddle | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | Thhn Electrical Wire | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203990-00 | 3/4 Felexible hose | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 520.00 | 520.00 |
| 50203990-00 | 60A Circuit Breaker | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | Stranded wire # 10 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 |
| 50203990-00 | Outlet - 3 gang | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Utility box (surface type) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 100.00 | 100.00 |

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|-------------|---------------------------|---------------|---|-----------|-----------|-----------|-----------|----|----------|----------|--|--|
| 50203990-00 | Stranded wire # 12 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 | | |
| 50203990-00 | Screw & Tox # 1 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 100.00 | 100.00 | | |
| 50203990-00 | Electrical moulding - 3/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,050.00 | 1,050.00 | | |
| 50203990-00 | Bulb - 20 wt | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,640.00 | 8,640.00 | | |
| 50203990-00 | THHN 14 Paillflex (wire) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 715.00 | 715.00 | | |
| 50203990-00 | Sandflex | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 158.00 | 158.00 | | |
| 50203990-00 | Junction box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 105.00 | 105.00 | | |
| 50203990-00 | Switch box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 150.00 | 150.00 | | |
| 50203990-00 | Male adoptor #3/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 500.00 | 500.00 | | |
| 50203990-00 | Elbow 3/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 72.00 | 72.00 | | |
| 50203990-00 | TE Male Adoptor | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 190.00 | 190.00 | | |
| 50203990-00 | Gate bolb 3/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | - | - | | |
| 50203990-00 | Gate bolb 1/2 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,200.00 | 3,200.00 | | |
| 50203990-00 | Plot bolb 3/4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 | | |
| 50203990-00 | Tapelon 1/2 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 150.00 | 150.00 | | |
| 50203990-00 | Male adoptor 1/2 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 200.00 | 200.00 | | |
| 50203990-00 | 27. Wax- liquid (white) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 | | |
| 50203990-00 | 28. Hand sanitizer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,720.00 | 3,720.00 | | |

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|-------------|--------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | 29. Bottle feeding | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 |
| 50203990-00 | 30. Nipple | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | 31. Bottle brush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 750.00 | 750.00 |
| 50203990-00 | 32. Scratch brite | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | 34. Laundry brush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |
| 50203990-00 | 35. Toilet bowl brush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 |
| 50203990-00 | 36. Door knob | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | 37. Wipes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 |
| 50203990-00 | 39. Cetaphil Cream | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,600.00 | 33,600.00 |
| 50203990-00 | 43. Purchase of ECCD materials | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | 44. Outdoor toys for children | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 |
| 50203990-00 | 45. T.V Plus | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | 46. Toys for Infant | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,000.00 | 30,000.00 |
| 50203990-00 | 47. Linens | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 33,000.00 | 33,000.00 |
| 50203990-00 | Hot & cold shower | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,000.00 | 18,000.00 |
| 50203990-00 | Water hose | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | Gravel | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | News paper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,320.00 | 4,320.00 |

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| 50203990-00 | Toys /Therapeutic needs of children- Toys,one way mirror, foam, toys for crib | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 | | |
| 50203990-00 | Cement/Adhesive | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,500.00 | 12,500.00 | | |
| 50203990-00 | Door knob | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203990-00 | Lumber | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 | | |
| 50203990-00 | Lacquer Thinner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,890.00 | 1,890.00 | | |
| 50203990-00 | Marine Plywood | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,475.00 | 10,475.00 | | |
| 50203990-00 | Kitchen wares | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,000.00 | 15,000.00 | | |
| 50203990-00 | Flour sacks - for diaper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 | | |
| 50203990-00 | Advocacy materials (Frame of VMG, Flow chart, Calendar of activities , t-shirts/bag/mugs) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 31,500.00 | 31,500.00 | | |
| 50203990-00 | Nebulizer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 | | |
| 50203990-00 | Customized wheelchair | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 43,500.00 | 43,500.00 | | |
| 50203990-00 | 11.Occupational Therapy/Speech Therapy | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 54,000.00 | 54,000.00 | | |
| 50203990-00 | Exhaust fan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,500.00 | 7,500.00 | | |
| 50203990-00 | Emergency light | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,000.00 | 18,000.00 | | |
| 50203990-00 | Flat Push Cart, Trash can, Clothes hanger , Heavy mop, Trash bag, soft broom, broom sticks & others | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 32,960.00 | 32,960.00 | | |
| 50203990-00 | Tent | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 | | |
| 50203990-00 | Stroller | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |

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| 50203990-00 | Walker | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 | | |
| 50203990-00 | Portable lavatory | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 | | |
| 50203990-00 | dress/pajama/ shirt/panties/brief | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 120,000.00 | 120,000.00 | | |
| 50203990-00 | Dish drainer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,500.00 | 2,500.00 | | |
| 50203990-00 | 3. Moisturizing bath soap | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,000.00 | 27,000.00 | | |
| 50203990-00 | 5. Laundry bleach (Zonrox) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,200.00 | 10,200.00 | | |
| 50203990-00 | 6. Rubbing Alcohol | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 13,500.00 | 13,500.00 | | |
| 50203990-00 | 7. Cotton roll | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 | | |
| 50203990-00 | 8. Cotton Buds | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,400.00 | 5,400.00 | | |
| 50203990-00 | 10. Baby Cologne - big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,800.00 | 6,800.00 | | |
| 50203990-00 | 11. Baby Lotion - big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,600.00 | 9,600.00 | | |
| 50203990-00 | 13. Floor cleaner - liquid | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 | | |
| 50203990-00 | 14. All around cleaner - liquid | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 16,560.00 | 16,560.00 | | |
| 50203990-00 | 20. Powdered cleanser | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 | | |
| 50203990-00 | 24. Liquid Sosa - gal. | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 | | |
| 50203990-00 | 25. Alluminum foil | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,600.00 | 1,600.00 | | |
| 50203990-00 | 26. Hand Sanitizer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 | | |
| 50203990-00 | 4. Cetaphil cream | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 28,000.00 | 28,000.00 | | |

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| 50203990-00 | General Cleanin & minor repair of aircon | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 43,200.00 | 43,200.00 |
| 50203990-00 | Flash Drive, 32 G | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,400.00 | 5,400.00 |
| 50203990-00 | Filer, Jumbo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 |
| 50203990-00 | Digital Voice Recorder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,000.00 | 14,000.00 |
| 50203990-00 | Megabox- Plasti box | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | Floor Rag- Cotton Rectangular | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 147.00 | 147.00 |
| 50203990-00 | Table Duster/Rag, Microfiber | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 792.00 | 792.00 |
| 50203990-00 | Computer Ink Universal | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,200.00 | 1,200.00 |
| 50203990-00 | Toner TN116 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 56,800.00 | 56,800.00 |
| 50203990-00 | Ink KZ Black | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 38,400.00 | 38,400.00 |
| 50203990-00 | Master KZ B4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 44,800.00 | 44,800.00 |
| 50203990-00 | Canon cart 303 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 54,000.00 | 54,000.00 |
| 50203990-00 | Computer chair | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203990-00 | Computer stand | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203990-00 | Ribbon cart LX310 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203990-00 | Inkjet printer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | Basin | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,320.00 | 8,320.00 |
| 50203990-00 | Chlorine powder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,200.00 | 2,200.00 |

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|-------------|----------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Cleansing pad | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,300.00 | 1,300.00 |
| 50203990-00 | Domex 500ml | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,720.00 | 2,720.00 |
| 50203990-00 | Lysol 500ml | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,680.00 | 7,680.00 |
| 50203990-00 | Mop head | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,160.00 | 2,160.00 |
| 50203990-00 | Mop wood handle | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203990-00 | Rubber force pump | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 708.00 | 708.00 |
| 50203990-00 | Sabonera | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Steel wool | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 800.00 | 800.00 |
| 50203990-00 | Water dipper | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,320.00 | 1,320.00 |
| 50203990-00 | Bath towel | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 |
| 50203990-00 | Handkerchief | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Jogging pants | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,280.00 | 25,280.00 |
| 50203990-00 | Long pants | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 30,800.00 | 30,800.00 |
| 50203990-00 | Polo | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 17,600.00 | 17,600.00 |
| 50203990-00 | Rubber boots | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | Shoes | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 29,600.00 | 29,600.00 |
| 50203990-00 | Short pants | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,120.00 | 12,120.00 |
| 50203990-00 | Short pants for basketball | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 27,200.00 | 27,200.00 |

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|-------------|--------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Sleevelessfor basketball | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,800.00 | 18,800.00 |
| 50203990-00 | Traveling bag | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,880.00 | 10,880.00 |
| 50203990-00 | T-assorted color | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,760.00 | 23,760.00 |
| 50203990-00 | T-shirt plain white | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 21,600.00 | 21,600.00 |
| 50203990-00 | T-shirt w/round neck w/ prints | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 23,400.00 | 23,400.00 |
| 50203990-00 | T-shirt w/collar asstd. Color | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 24,000.00 | 24,000.00 |
| 50203990-00 | Table cover plastic | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,600.00 | 7,600.00 |
| 50203990-00 | Catrina cloth | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203990-00 | Doormat | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 22,500.00 | 22,500.00 |
| 50203990-00 | Duvet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,500.00 | 3,500.00 |
| 50203990-00 | Bed runner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203990-00 | Cushion | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,500.00 | 1,500.00 |
| 50203990-00 | Cushion cover | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 9,000.00 | 9,000.00 |
| 50203990-00 | Carpet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Frames | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Vacuum cleaner | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 18,000.00 | 18,000.00 |
| 50203990-00 | Cloth white silk | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203990-00 | Rubber pots | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 200.00 | 200.00 |

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|-------------|------------------------------|---------------|---|-----------|-----------|-----------|-----------|----|----------|----------|
| 50203990-00 | Plastic pots | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Bandeha w/cover | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,400.00 | 8,400.00 |
| 50203990-00 | Cup & saucer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,100.00 | 2,100.00 |
| 50203990-00 | Dinner plate Chinaware | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203990-00 | Glass holder | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,280.00 | 2,280.00 |
| 50203990-00 | Glass tray | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,300.00 | 3,300.00 |
| 50203990-00 | Kettle stainless big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 840.00 | 840.00 |
| 50203990-00 | Microwave over | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,000.00 | 6,000.00 |
| 50203990-00 | Plate rack stainless | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |
| 50203990-00 | Platter | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |
| 50203990-00 | Salad bowl | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | Stainless calderine w/ glass | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,000.00 | 4,000.00 |
| 50203990-00 | Steamer big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,000.00 | 2,000.00 |
| 50203990-00 | Blender | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,000.00 | 7,000.00 |
| 50203990-00 | Juicer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,000.00 | 7,000.00 |
| 50203990-00 | Mixer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203990-00 | Pressure cooker | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,500.00 | 4,500.00 |
| 50203990-00 | Rice dispenser | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |

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|-------------|--------------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Oven toaster | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,500.00 | 6,500.00 |
| 50203990-00 | Water dispenser | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | LED Bulb 3-15 watts | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 12,000.00 | 12,000.00 |
| 50203990-00 | Badminton net | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 700.00 | 700.00 |
| 50203990-00 | Badminton racket | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,640.00 | 1,640.00 |
| 50203990-00 | Basketball ball | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 8,000.00 | 8,000.00 |
| 50203990-00 | Basketball net | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 960.00 | 960.00 |
| 50203990-00 | Basketball ball official | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,800.00 | 4,800.00 |
| 50203990-00 | Chees board big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,600.00 | 2,600.00 |
| 50203990-00 | Portable light | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,400.00 | 14,400.00 |
| 50203990-00 | Scrabble | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50203990-00 | Shuttle cock | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 760.00 | 760.00 |
| 50203990-00 | Table tennis ball | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 400.00 | 400.00 |
| 50203990-00 | Table tennis net | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | Table tennis racket | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,800.00 | 2,800.00 |
| 50203990-00 | Volleyball official | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 6,400.00 | 6,400.00 |
| 50203990-00 | Volleyball net | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,000.00 | 1,000.00 |
| 50203990-00 | Dartboard | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,000.00 | 5,000.00 |

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| 50203990-00 | Refrigerator 8 cu.ft. | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,950.00 | 14,950.00 |
| 50203990-00 | Chest Freezer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 14,950.00 | 14,950.00 |
| 50203990-00 | Socio cultural V day | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,570.00 | 15,570.00 |
| 50203990-00 | Fire Prevention Month | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Consultation dialogue (SWO) | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 100,000.00 | 100,000.00 |
| 50203990-00 | Observance Holy week | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,000.00 | 10,000.00 |
| 50203990-00 | Sports Fest | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 45,000.00 | 45,000.00 |
| 50203990-00 | Affirmative gathering | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 50,000.00 | 50,000.00 |
| 50203990-00 | Family Day | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 63,830.00 | 63,830.00 |
| 50203990-00 | Lakbay Aral Diwa | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 25,650.00 | 25,650.00 |
| 50203990-00 | Staff Dev./Team bldg. | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Environment Day | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 20,000.00 | 20,000.00 |
| 50203990-00 | Capability Building | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 160,000.00 | 160,000.00 |
| 50203990-00 | Skills Training | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 19,446.00 | 19,446.00 |
| 50203990-00 | Disaster Training | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 7,800.00 | 7,800.00 |
| 50203990-00 | Gutter big | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | Hardi sanipa | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,760.00 | 5,760.00 |
| 50203990-00 | GI Corrugated 12x4m | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | | |

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|-------------|----------------------|---------------|---|-----------|-----------|-----------|-----------|----|-----------|-----------|
| 50203990-00 | Riverwashed sand | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,800.00 | 10,800.00 |
| 50203990-00 | RSB #12mm | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 4,200.00 | 4,200.00 |
| 50203990-00 | GI Plain sheet | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,400.00 | 1,400.00 |
| 50203990-00 | 2x2x8 Gemilina | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,600.00 | 3,600.00 |
| 50203990-00 | 1x2x8 Gemilina | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 456.00 | 456.00 |
| 50203990-00 | Glazing putty | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,488.00 | 2,488.00 |
| 50203990-00 | Quick dry enamel | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,942.00 | 3,942.00 |
| 50203990-00 | Roller brush | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 345.00 | 345.00 |
| 50203990-00 | Stick well | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 300.00 | 300.00 |
| 50203990-00 | Vulcaseal | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,760.00 | 1,760.00 |
| 50203990-00 | Labor Services | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 40,000.00 | 40,000.00 |
| 50203990-00 | Doom reflector green | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 15,600.00 | 15,600.00 |
| 50203990-00 | Big insulator | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 375.00 | 375.00 |
| 50203990-00 | Tox #8 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 76.00 | 76.00 |
| 50203990-00 | Metal screw 1 1/2 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2.25 | 2.25 |
| 50203990-00 | Gypson screw | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 675.00 | 675.00 |
| 50203990-00 | Screw insulator | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 220.00 | 220.00 |
| 50203990-00 | Welding rod | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,000.00 | 3,000.00 |

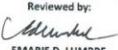
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|-------------|--|-----------------------|---|-----------|-----------|-----------|-----------|----|---------------|---------------|
| 50203990-00 | Hacksaw blade | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 510.00 | 510.00 |
| 50203990-00 | Ayagan | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 340.00 | 340.00 |
| 50203990-00 | Service wire #4 | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 5,076.00 | 5,076.00 |
| 50203990-00 | CFL Bulb | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 3,200.00 | 3,200.00 |
| 50203990-00 | Blind rivets | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 900.00 | 900.00 |
| 50203990-00 | Drill bit | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 320.00 | 320.00 |
| 50203990-00 | Red oxide primer | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 250.00 | 250.00 |
| 50204010-00 | Water Expense | All Divisions | Agency to Agency | n/a | n/a | n/a | n/a | DR | 892,000.00 | 892,000.00 |
| 50204020-00 | Electricity Expense | All Divisions | Agency to Agency | n/a | n/a | n/a | n/a | DR | 3,197,000.00 | 3,197,000.00 |
| 50205010-00 | Postage and Courier Services | All Divisions | Agency to Agency | n/a | n/a | n/a | n/a | DR | 207,000.00 | 207,000.00 |
| 50205020-01 | Mobile | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 4,454,000.00 | 4,454,000.00 |
| 50205020-02 | Landline | All Divisions | Agency to Agency | Monthly | Monthly | Monthly | Monthly | DR | 660,000.00 | 660,000.00 |
| 50205030-00 | Internet Subscription Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 559,644.00 | 559,644.00 |
| 50205040-00 | Cable, Satellite, Telegraph and Radio Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 31,356.00 | 31,356.00 |
| 50206020-00 | Prizes | Pantawid TARA | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 73,000.00 | 73,000.00 |
| 50210030-00 | Extraordinary and Miscellaneous Expenses | TARA | n/a | n/a | n/a | n/a | n/a | DR | 118,000.00 | 118,000.00 |
| 50211010-00 | Legal Services | TARA | n/a | n/a | n/a | n/a | n/a | DR | 36,000.00 | 36,000.00 |
| 50211020-00 | Auditing Services | TARA | n/a | n/a | n/a | n/a | n/a | DR | 226,000.00 | 226,000.00 |
| 50211990-00 | Other Professional Services | All Divisions | n/a | n/a | n/a | n/a | n/a | DR | 45,613,000.00 | 45,613,000.00 |
| 50212020-00 | Janitorial Services | GASSD, Pantawid, TARA | n/a | n/a | n/a | n/a | n/a | DR | 704,000.00 | 704,000.00 |
| 50212030-00 | Security Services | GASSD | n/a | n/a | n/a | n/a | n/a | DR | 733,000.00 | 733,000.00 |
| 50212990-99 | Other General services | GASSD | n/a | n/a | n/a | n/a | n/a | DR | 107,000.00 | 107,000.00 |
| 50213040-01 | Buildings | Centers, TARA | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 700,000.00 | 700,000.00 |
| 50213040-01 | 1. Expansion of Pipe in from FO to Centers (Labor and Materials) | GASSD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 73,500.00 | 73,500.00 |
| 50213040-01 | 2. Installation of Horizontal Blinds (Labor and Materials) | GASSD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 30,000.00 | 30,000.00 |


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|-------------|--|-------------------|---|-----------|-----------|-----------|-----------|----|--------------|--------------|
| 50213040-01 | 3. Tile Flooring- 2nd level FO Building(Labor services) | GASSD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 60,000.00 | 60,000.00 |
| 50213040-01 | 4. Per Scope of work repairs (Labor and Materials) | GASSD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 400,049.29 | 400,049.29 |
| 50213040-01 | 5. Plumbing Repairs/ labor | GASSD | | Monthly | Monthly | Monthly | Monthly | DR | - | - |
| 50213040-01 | Faucet | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 7,000.00 | 7,000.00 |
| 50213040-01 | Ordinary Faucet | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 3,000.00 | 3,000.00 |
| 50213040-01 | Water Closet and parts | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 10,000.00 | 10,000.00 |
| 50213040-01 | Lavatories and parts | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 6,000.00 | 6,000.00 |
| 50213040-01 | Labor and other supplies per scope of work | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 8,000.00 | 8,000.00 |
| 50213040-01 | P-TRAP | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 1,200.00 | 1,200.00 |
| 50213040-01 | Vulcanel | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 6,000.00 | 6,000.00 |
| 50213040-01 | Tapelon | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 600.00 | 600.00 |
| 50213040-01 | Flexible Hose | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 2,500.00 | 2,500.00 |
| 50213040-01 | Other supplies indicated in scope of work (labor and materials) | GASSD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 96,150.71 | 96,150.71 |
| 50213050-02 | Office Equipment | Pantawid, Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 200,000.00 | 200,000.00 |
| 50213050-03 | Information and Communications Technology Equipment | GASSD, OPD, NHTS | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 235,000.00 | 235,000.00 |
| 50213050-03 | Extension Wire (4 gang) | Pantawid | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 5,000.00 | 5,000.00 |
| 50213050-03 | Hard Disk 500 GB (for Laptop) | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 101,500.00 | 101,500.00 |
| 50213050-03 | USB Flash Drive 64GB | Pantawid | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 15,000.00 | 15,000.00 |
| 50213050-03 | USB Optical Mouse | Pantawid, PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 22,900.00 | 22,900.00 |
| 50213050-03 | Extension Cord, heavy duty, 1.8m | PPD | Shopping | Feb-17 | Feb-17 | Feb-17 | Feb-17 | DR | 300.00 | 300.00 |
| 50213050-03 | External Hardrive 1 T | PPD | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 24,000.00 | 24,000.00 |
| 50213050-03 | Computer Monitor | PPD | Shopping | May-17 | May-17 | May-17 | May-17 | DR | 4,000.00 | 4,000.00 |
| 50213050-03 | Printer | PPD | Shopping | May-17 | May-17 | May-17 | May-17 | DR | 9,100.00 | 9,100.00 |
| 50213050-03 | Keyboard | PPD | Shopping | May-17 | May-17 | May-17 | May-17 | DR | 800.00 | 800.00 |
| 50213050-03 | Canon IP2770 810 (black) | PPD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 2,400.00 | 2,400.00 |
| 50213050-03 | Canon IP2770 811 (colored) | PPD | Shopping | Quarterly | Quarterly | Quarterly | Quarterly | DR | 1,800.00 | 1,800.00 |
| 50213050-03 | Power Supply | PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 1,800.00 | 1,800.00 |
| 50213050-03 | Drum Unit (brother DCP-7065) charged to Pantawid | PPD | Shopping | Semestral | Semestral | Semestral | Semestral | DR | 6,600.00 | 6,600.00 |
| 50213050-03 | 5 IN 1 Mini Display Port (Compatible Thunder Bolt 2) to HDMI/DVI/VCA Adapter Cable/USB Port 2.0 with Audio Output, Male to Female Converter to Apple | PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 5,500.00 | 5,500.00 |
| 50213050-03 | All-in-One Printer | PPD | Shopping | Jul-17 | Jul-17 | Jul-17 | Jul-17 | DR | 5,300.00 | 5,300.00 |
| 50213050-03 | Digital Recorder | PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 5,000.00 | 5,000.00 |
| 50213060-01 | Motor Vehicles | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 1,482,000.00 | 1,482,000.00 |

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|--------------|--|----------------------------|---|-----------|-----------|-----------|-----------|----|------------------|------------------|--------------|
| 50299050-01 | Rents-Buildings and structures | Pantawid | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 709,000.00 | 709,000.00 | |
| 50299050-03 | Rents - Motor Vehicles | Pantawid, Centers | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 512,000.00 | 512,000.00 | |
| 50213070-00 | Repair and Maintenance - Furniture and Fixtures | Haven, IDD, OPD | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Jan-17 | Jan-17 | Jan-17 | Jan-17 | DR | 197,121.87 | 197,121.87 | |
| 50213070-00 | OFFICE CHAIRS (Swivel heavy duty) | Pantawid | Shopping | Semestral | Semestral | Semestral | Semestral | DR | 37,000.00 | 37,000.00 | |
| 50213070-00 | OFFICE TABLES | Pantawid | Shopping | Semestral | Semestral | Semestral | Semestral | DR | 30,000.00 | 30,000.00 | |
| 50213070-00 | 1. Table top glass | GASSD | Shopping | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 2,600.00 | 2,600.00 | |
| 50213070-00 | 2. Mirror | GASSD | Shopping | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 3,000.00 | 3,000.00 | |
| 50213070-00 | 3. Conference room chairs | GASSD | Shopping | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 35,000.00 | 35,000.00 | |
| 50213070-00 | 4. Other supplies and materials for repair and maintenance of Furniture and fixtures | GASSD | Shopping | Mar-17 | Mar-17 | Mar-17 | Mar-17 | DR | 29,400.00 | 29,400.00 | |
| 50213070-00 | aircon cleaning | RSCC | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 5,878.13 | 5,878.13 | |
| 50213070-00 | Steel Cabinet, 3 drawers | PPD | Shopping | Apr-17 | Apr-17 | Apr-17 | Apr-17 | DR | 12,000.00 | 12,000.00 | |
| 50213070-00 | White Board (4x5) | PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 3,000.00 | 3,000.00 | |
| 50213070-00 | Door Lock for Swing Door | PPD | Shopping | Jun-17 | Jun-17 | Jun-17 | Jun-17 | DR | 2,000.00 | 2,000.00 | |
| 50213070-00 | Repairs | PPD | Shopping | Monthly | Monthly | Monthly | Monthly | DR | 21,336.00 | 21,336.00 | |
| 50213070-00 | Other furnitures and fixtures | PPD | Shopping | Nov-17 | Nov-17 | Nov-17 | Nov-17 | DR | 8,664.00 | 8,664.00 | |
| 50214030-00 | Financial Assistance to Local Government Units | Supplementary Feeding | Agency to Agency | n/a | n/a | n/a | n/a | DR | 2,770,000.00 | 2,770,000.00 | |
| 50214990-00 | Subsidies - Others | Social Protective Services | n/a | n/a | n/a | n/a | n/a | DR | 6,236,721,000.00 | 6,236,721,000.00 | |
| 50215020-00 | Fidelity Bonds Premiums | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 464,000.00 | 464,000.00 | |
| 50215030-00 | Insurance Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 492,000.00 | 492,000.00 | |
| 50216010-00 | Labor and Wages | All Divisions | n/a | n/a | n/a | n/a | n/a | DR | 2,205,000.00 | 2,205,000.00 | |
| 50299010-00 | Advertising Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Quarterly | Quarterly | Quarterly | Quarterly | DR | 10,864,000.00 | 10,864,000.00 | |
| 50299020-00 | Printing and Publication Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 747,000.00 | 747,000.00 | |
| 50299030-00 | Representation Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 4,944,000.00 | 4,944,000.00 | |
| 50299040-00 | Transportation and Delivery Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 2,037,000.00 | 2,037,000.00 | |
| 50299070-99 | Other Subscription Expense | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 115,000.00 | 115,000.00 | |
| 50299990-99 | Other Maintenance and Operating Expenses | All Divisions | Negotiated Procurement - Small Value Procurement (Sec 53.9) | Monthly | Monthly | Monthly | Monthly | DR | 842,000.00 | 842,000.00 | |
| Grand Total: | | | | | | | | | 6,773,184,000.00 | 6,384,038,000.00 | 5,937,000.00 |

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