

BUREAU OF FISHERIES AND AQUATIC RESOURCES
Regional Office No. 5
Fabrica, Bula, Camarines Sur

ANNUAL PROCUREMENT PLAN FOR FY 2024

GENERAL DESCRIPTION	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/ Project)
			Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PSP Rapid Test Kit	FHEL-ANN M. DALAODAO/FILS	Small Value Proc.					GAA	95,000.00	95,000.00		
Scotch Tape 1" inches	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	320.00	320.00		
Packing Tape 2" inches	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	400.00	400.00		
Permanent Markers, ultra fine point (black) (water-proof)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	900.00	900.00		
Masking Tape 1.5" inches	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	680.00	680.00		
Brown Envelope (short size)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	500.00	500.00		
Brown Envelope (long size)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	480.00	480.00		
Staple wire no 35 (26/6)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	700.00	700.00		
Correction Tapewith 16 mm, 5m length	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	450.00	450.00		
Folder (long size, white), cardboard	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	1,600.00	1,600.00		
Paper Clips 50mm, acrylic	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	160.00	160.00		
Black binder clips 2" inches (12pcs/box)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	400.00	400.00		
Molar File	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	2,250.00	2,250.00		
Bond paper (A4)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	5,000.00	5,000.00		
Bond paper (Legal)	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	4,200.00	4,200.00		
Epson Ink Refill 003 Black, 70 mL	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	2,640.00	2,640.00		
Epson Ink Refill 664 Black, 70 mL	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	2,640.00	2,640.00		
Epson Ink Refill 003 Yellow, 70 mL	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	2,640.00	2,640.00		
Epson Ink Refill 003 Magenta, 70 mL	FHEL-ANN M. DALAODAO/FILS	Agency to Agency					GAA	2,640.00	2,640.00		
Specialty Paper 200 GSM 10 pcs/pack, color cream	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	200.00	200.00		
Expanding Plastic Envelopewith handle and zipper (long)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	1,200.00	1,200.00		
Clear book, 100 pages	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	350.00	350.00		
Metal paper fastener approx. 50 sets per box	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	120.00	120.00		
White Glue with applicator (200 grams)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	140.00	140.00		
Ballpen (blue color)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	440.00	440.00		
Laminating film, 4"x 5", 100 sheets/pack	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	400.00	400.00		
Tornado Mop	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	2,000.00	2,000.00		
Styro Box (small size)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	5,600.00	5,600.00		
Styro Box (medium size)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	3,000.00	3,000.00		
Chopping board 8-1/2 x 11" (1/2" thickness)	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	200.00	200.00		
paring knife, 5" length	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	240.00	240.00		
Kitchen knife, 10" length	FHEL-ANN M. DALAODAO/MBL	Agency to Agency					GAA	299.00	299.00		
Water Proofing of Roofslab of Fish and Product Testing Bldg	FHEL-ANN M. DALAODAO/MBL	Small Value Proc.					GAA	20,000.00	20,000.00		
External drive, 2 terabyte	FHEL-ANN M. DALAODAO/MBL	Shopping					GAA	7,600.00	7,600.00		
Cellular phone	FHEL-ANN M. DALAODAO/MBL	Shopping					GAA	18,000.00	18,000.00		
Equipment Calibration	FHEL-ANN M. DALAODAO/MBL	Shopping					GAA	49,500.00	49,500.00		232,889.00
Nitrile examination gloves, powder-free, 100 pcs/box	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	1,200.00	1,200.00		
paper towel, interfolded, 175 pulls, 1 ply	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	800.00	800.00		
Surgical Face mask, 3-ply, 50 pcs/pack	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	1,200.00	1,200.00		
Ethyl alcohol, 70%, 3.8 liters/gal	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	840.00	840.00		
Ethanol, 95%, 3 L/container	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	700.00	700.00		
Gel Pack, 400 mL	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	2,200.00	2,200.00		
Formalin, 37%, 1 liter	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	750.00	750.00		
pH 4 Buffer Solution, 1 liter	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	2,500.00	2,500.00		
pH 7 Buffer Solution, 1 liter	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	2,500.00	2,500.00		
pH 10 Buffer Solution, 1 liter	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	2,500.00	2,500.00		
Powder Detergent, 2000g/bag	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	800.00	800.00		
Dishwashing Liquid Soap , 1 L/bottle	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	1,100.00	1,100.00		

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Disinfectant aerosol spray, 650ml/can	FHEL-ANN M. DALAODAO/FHL	Shopping					GAA	2,700.00	2,700.00		
Tarpaulin, 2 ftx 3 ft	FHEL-ANN M. DALAODAO/FHL	Small Value Proc.					GAA	600.00	600.00		
Tarpaulin, 5 ftx 4 ft	FHEL-ANN M. DALAODAO/FHL	Small Value Proc.					GAA	550.00	550.00		20,940.00
PAPER, MULTICOPY, 70gsm, size: A4	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	14,500.00	14,500.00		
PAPER, MULTICOPY, 70gsm, size: Legal	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	93,300.00	93,300.00		
EPSON INK (003), Black	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	3,600.00	3,600.00		
EPSON INK (003), Yellow	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,220.00	2,220.00		
EPSON INK (003), Magenta	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,220.00	2,220.00		
EPSON INK (003), Cyan	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,220.00	2,220.00		
EPSON INK (008), Black	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	4,280.00	4,280.00		
EPSON INK (008), Magenta	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,592.00	2,592.00		
EPSON INK (008), Yellow	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,592.00	2,592.00		
EPSON INK (008), Cyan	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,592.00	2,592.00		
EPSON L15150 Maintenance Box	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	2,500.00	2,500.00		
STAPLER, Standard with Stapler remover	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	545.00	545.00		
Folder White Long	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	1,738.00	1,738.00		
Folder White A4	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	1,650.00	1,650.00		
Brown Envelope, Letter	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	770.00	770.00		
Brown Envelope, Legal	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	990.00	990.00		
Paper Clips Vinyl Coated Assorted 33mm (100pcs per box)	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	150.00	150.00		
Paper Clips Vinyl Coated Assorted 50mm (100pcs per box)	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	200.00	200.00		
GLUE, all purpose	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	825.00	825.00		
Heavy Duty Scissors	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	720.00	720.00		
TAPE, MASKING, 48mm	JORGE T. CAMACHO/PFO Catanduanes	Agency to Agency					GAA	365.00	365.00		
b. DIESEL SEH 657 (D-Max Pick-up: PFO Service Veh(charge to SAAD)	JORGE T. CAMACHO/PFO Catanduanes	Shopping					GAA	50,000.00	50,000.00		
c. Spare Parts for SEH 657	JORGE T. CAMACHO/PFO Catanduanes	Shopping					GAA				
Tire 225/70/R15 x 5 pcs (premium brand)	JORGE T. CAMACHO/PFO Catanduanes	Shopping					GAA	45,000.00	45,000.00		
Heavy Duty Wiper Blade Set (2 sets)	JORGE T. CAMACHO/PFO Catanduanes	Shopping					GAA	2,000.00	2,000.00		
Steel Roll-Up Door	JORGE T. CAMACHO/PFO Catanduanes	Public Bidding					GAA				
Rehab of PFO Building	JORGE T. CAMACHO/PFO Catanduanes	Public Bidding					GAA				
Concrete Fencing	JORGE T. CAMACHO/PFO Catanduanes	Public Bidding					GAA				
Year End Performance Review & Planning Workshop of Fisheries Extension Workers Services (FEWS) on December 12, 2023	JORGE T. CAMACHO/PFO Catanduanes	Small Value Proc.					GAA	20,000.00	20,000.00		
F. DIESEL SEH 657 (D-Max Pick-up: PFO Service Vehicle)	JORGE T. CAMACHO/PFO Catanduanes	Shopping					GAA	50,000.00	50,000.00		307,569.00
alcohol	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	250.00	250.00		
ballpen	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	200.00	200.00		
bond paper (legal)	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	7,500.00	7,500.00		
sign pen	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	135.00	135.00		
white board eraser	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	40.00	40.00		
marker flourescent	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	80.00	80.00		
marker permanent	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	250.00	250.00		
white board marker	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	250.00	250.00		
note pad	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	100.00	100.00		
paper clip (big)	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	30.00	30.00		
paper clip (small)	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	24.00	24.00		
pencil	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	45.00	45.00		
tissue	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	190.00	190.00		
dishwashing liquid (1000ml)	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	360.00	360.00		
rugs	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	100.00	100.00		
glue	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	90.00	90.00		
ink refill (003) black	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (003) cyan	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (003) magenta	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (003) yellow	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (664) black	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (664) magenta	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		

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ink refill (664) cyan	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
ink refill (664) yellow	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	1,200.00	1,200.00		
3 in one printer ,scanner 7 photocopier	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	15,000.00	15,000.00		
external drive	ATTY. RONALDO DACER/LEGAL	Agency to Agency					GAA	3,500.00	3,500.00		37,744.00
							GAA				
Fry Booster Feeds no.1 (10 kgs, 45-48 cp)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	204,000.00	204,000.00		
Tilapia Broodstock Feeds (25 kgs)(36-40 cp)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	159,900.00	159,900.00		
Good Quality Bangus Fry	ROMUALDO C. RANGASA/TFB	Shopping					GAA	220,000.00	220,000.00		
Plastic bags (20x30x.03) 50 pcs/pack	ROMUALDO C. RANGASA/TFB	Shopping					GAA	58,000.00	58,000.00		
Oxygen Refill	ROMUALDO C. RANGASA/TFB	Shopping					GAA	5,000.00	5,000.00		
Booties (small, medium, large)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	22,950.00	22,950.00		
RainCoat	ROMUALDO C. RANGASA/TFB	Shopping					GAA	18,000.00	18,000.00		
Heavy-duty FlashLight (rechargeable light)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	2,500.00	2,500.00		
Gasoline for grasscutting along perimeter dikes	ROMUALDO C. RANGASA/TFB	Shopping					GAA	25,000.00	25,000.00		
Day light LED bulb 18 watts	ROMUALDO C. RANGASA/TFB	Shopping					GAA	6,000.00	6,000.00		
Nails 1"	ROMUALDO C. RANGASA/TFB	Shopping					GAA	450.00	450.00		
Nails 2"	ROMUALDO C. RANGASA/TFB	Shopping					GAA	450.00	450.00		
Rubberized receptacle	ROMUALDO C. RANGASA/TFB	Shopping					GAA	3,150.00	3,150.00		
Electrical tape	ROMUALDO C. RANGASA/TFB	Shopping					GAA	400.00	400.00		
TW Stranded Wire (#12)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	7,000.00	7,000.00		
Hardwood (Slab) dao/kuyawyaw	ROMUALDO C. RANGASA/TFB	Small Value Proc.					GAA	20,000.00	20,000.00		
Anahaw Leaves	ROMUALDO C. RANGASA/TFB	Small Value Proc.					GAA	24,000.00	24,000.00		
Labor	ROMUALDO C. RANGASA/TFB	Small Value Proc.					GAA	20,000.00	20,000.00		
- Marine Flywood 1/4	ROMUALDO C. RANGASA/TFB	Shopping					GAA	7,200.00	7,200.00		
Good lumber 2x2x12	ROMUALDO C. RANGASA/TFB	Shopping					GAA	4,200.00	4,200.00		
Good lumber 2x3x12	ROMUALDO C. RANGASA/TFB	Shopping					GAA	6,600.00	6,600.00		
Nails 1"	ROMUALDO C. RANGASA/TFB	Shopping					GAA	900.00	900.00		
Nails 2"	ROMUALDO C. RANGASA/TFB	Shopping					GAA	900.00	900.00		
Paint flat latex (white)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	1,800.00	1,800.00		
Paint gloss (white)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	2,000.00	2,000.00		
EQUIPMENT/APPLIANCES	ROMUALDO C. RANGASA/TFB	Shopping					GAA	29,800.00	29,800.00		
Submersible Pump (1 HP)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	12,700.00	12,700.00		
Submersible Pump (.5 HP)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	15,070.00	15,070.00		
Water Dispenser	ROMUALDO C. RANGASA/TFB	Shopping					GAA				
FISHING NETS	ROMUALDO C. RANGASA/TFB	Shopping					GAA	2,500.00	2,500.00		
Mono Nylon (1.60mm)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	3,000.00	3,000.00		
Mono Nylon (60mm)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	3,500.00	3,500.00		
Mononylon (150mm)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	40,480.00	40,480.00		
A-net (double) (black) baguhon guibo 4	ROMUALDO C. RANGASA/TFB	Shopping					GAA	24,750.00	24,750.00		
B -net (double) (black)	ROMUALDO C. RANGASA/TFB	Shopping					GAA	7,500.00	7,500.00		
Pamu twine brown 210/12	ROMUALDO C. RANGASA/TFB	Shopping					GAA	1,500.00	1,500.00		
Pamu twine brown number 210/3	ROMUALDO C. RANGASA/TFB	Shopping					GAA	18,000.00	18,000.00		
P.E rope no. 10	ROMUALDO C. RANGASA/TFB	Shopping					GAA	75,000.00	75,000.00		
Fine Mesh Net	ROMUALDO C. RANGASA/TFB	Shopping					GAA	9,960.00	9,960.00		
Labor of fine mesh netting	ROMUALDO C. RANGASA/TFB	Shopping					GAA				
OFFICE SUPPLIES	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	3,360.00	3,360.00		
Bond Paper (Long Size)	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	4,500.00	4,500.00		
Bond Paper (A4)	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	1,000.00	1,000.00		
Ballpen	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA				
Printer Inks for Epson	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA				
black	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	7,220.00	7,220.00		
cyan	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	3,800.00	3,800.00		
magenta	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	3,800.00	3,800.00		
yellow	ROMUALDO C. RANGASA/TFB	Agency to Agency					GAA	3,800.00	3,800.00		
Laptop	ROMUALDO C. RANGASA/TFB	Shopping					GAA	40,000.00	40,000.00		
Projector	ROMUALDO C. RANGASA/TFB	Shopping					GAA	38,000.00	38,000.00		
Mobile Phone	ROMUALDO C. RANGASA/TFB	Shopping					GAA	40,000.00	40,000.00		1,209,640.00

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Supplies & Equipment	ATTY. MONALIZA B. DE LOS SANTOS/ ADJUDICATION	shopping					GAA	1,190,000.00	1,190,000.00		1,190,000.00
							GAA				
1. 1. Writeshop on Standardization of Module Per Commodity (Hito and Tilapia)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	67,500.00	67,500.00		
2. Trainors Training on Breeding and Culture of African Catfish	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	67,500.00	67,500.00		
3. Trainors Training on Best Aquaculture Practices with Emphasis to Tilapia Hatchery and Grow-out	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	67,500.00	67,500.00		
4. Trainors Training on Fishcage Operation and Management	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	67,500.00	67,500.00		
5. Trainors Training on Best Aquaculture Practices with Emphasis to Tilapia Hatchery and Grow-out	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	67,500.00	67,500.00		
Training Materials and paraphernalia during the conduct of training; Honorarium, Tokens for Speaker	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	30,000.00	30,000.00		
B. MUNICIPAL	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Trainors Training on the Construction and Operation of Bangus Fry Gathering Gear	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Construction, Operation and Maintenance of Fish Agregating Device (Arong)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Construction, Operation and Maintenance of Fish Agregating Device (Arong)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Construction, Operation and Maintenance of Fish Agregating Device (Arong)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Construction, Operation and Maintenance of Fish Agregating Device (Arong)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
B.2. TRAINING Expenses for Municipal	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Training Materials and paraphernalia during the conduct of training	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	50,000.00	50,000.00		
C. COMMERCIAL	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Training on Safety at Sea for Small-scale fisheries	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Safety at Sea for Small-scale fisheries	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Safety at Sea for Small-scale fisheries	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
D. REGULATORY	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Training on the adoption of ArcGis for the mapping of FLAs..	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training and orientation of FAO 197-2 amending FAO 197-1 s, 2012, its rules and regulations.	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainer's Training on Safety at Sea for Small-scale Fisheries	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Legal Procedures of handling conflicts/disputes or protest on public lands released to fishpond purposes	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
D. 2 Traing Expenses for Regulatory	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Training Materials and paraphernalia during the conduct of training; Honorarium, Tokens for Speaker	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	30,000.00	30,000.00		
E. POST-HARVEST	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Writeshop on the Proper Fish Handling Module 1 (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Post Harvest Technology (Cluster 1) (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Trainors Training on Post Harvest Technology (Cluster 2) (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Standardization of Fish Processing Recipes (Module 1) (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Standardization of Fish Processing Recipe (Module 2) (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Fish Processing and Preservation (RFTFCD)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Fish Processing and Preservation (Camarines Sur	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
Training on Fish Processing and Preservation (Catanduanes)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	45,500.00	45,500.00		
E. 2 Training Expenses for Post Harvest	SOCORRO JEAN B. BUARAO/Training-RFTFCD						GAA				
Ingredients and Materials for Post Harvest	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	50,000.00	50,000.00		
Tarpaulin Printing (for 25 trainings)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	30,000.00	30,000.00		
Training Kits/Office Supplies	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	106,500.00	106,500.00		
Gasoline Oil & Lubricant (20k per month for 3 months)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Shopping					GAA	50,000.00	50,000.00		
Training Garments	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Small Value Proc.					GAA	30,000.00	30,000.00		
Feeds and Breeders for Demonstration (Hito, Tilapia, Ornamental Fish and other Freshwater species)	SOCORRO JEAN B. BUARAO/Training-RFTFCD	Shopping					GAA	20,000.00	20,000.00		1,644,000.00
Ballpen ordinary (blue)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	400.00	400.00		

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Ballpen ordinary (black)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	400.00	400.00		
Battery,size AA, 4pcs./packet	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,300.00	1,300.00		
Battery,size AAA, 4pcs./packet	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,000.00	1,000.00		
Bond Paper long	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	60,000.00	60,000.00		
Bond Paper A4	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	60,000.00	60,000.00		
CLIP, backfold, 19mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	225.00	225.00		
CLIP, backfold, 32mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	650.00	650.00		
CLIP, backfold, 50mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,500.00	1,500.00		
Correction tape	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	500.00	500.00		
Calculator (Casio- solar)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	840.00	840.00		
Data File storage box	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	800.00	800.00		
Data file folder with taglia lock	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	20,000.00	20,000.00		
Envelope, brown long	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	990.00	990.00		
External Hard drive 1TB	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,000.00	4,000.00		
Flash Drive 8gb	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	15,000.00	15,000.00		
File Organizer, expanding, legal size	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	475.00	475.00		
Folder, legal size White (50pcs/bundle)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,500.00	4,500.00		
Folder (ordinary) short	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	560.00	560.00		
Glue all purpose, 300 grams min.	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	225.00	225.00		
Marker,fluorescent,assorted colors,3colors/set	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	550.00	550.00		
Molar File	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,200.00	4,200.00		
Paper Clip 50mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	300.00	300.00		
Paper Clip 32mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	225.00	225.00		
Paper Fastener, metal	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	500.00	500.00		
Pencil,mongol with eraser,1doz/box	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	75.00	75.00		
Pentel Pen, Black ink	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	50.00	50.00		
Puncher (Super punch no.75)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	320.00	320.00		
Wired USB Mouse	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	600.00	600.00		
Wired computer keyboard	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	2,000.00	2,000.00		
Noteepad, Stick-on, 0.3 in x 2 in. (6 color pack -assorted color)	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	800.00	800.00		
Noteepad, Stick-on, 3 x 3	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,200.00	1,200.00		
Noteepad, 8.5 x 6	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	500.00	500.00		
Rubber band	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	280.00	280.00		
Record book 300 pgs	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	400.00	400.00		
Record book 500 pgs	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	220.00	220.00		
Scissors heavy duty	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	120.00	120.00		
Scotch Tape 1", transparent	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	100.00	100.00		
Sharpener, Heavy Duty	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	220.00	220.00		
Sign Pen black	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,200.00	1,200.00		
Sign Pen blue	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,200.00	1,200.00		
Sign pen green	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	3,200.00	3,200.00		
Stapler, standard type	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	400.00	400.00		
Staple Wire no. 35-5M ,5000s/box	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	750.00	750.00		
Transparent Tape 48mm	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	400.00	400.00		
Toner for Kyocera 1800 TK-4109	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	39,500.00	39,500.00		
Kyocera DV-4105	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	9,000.00	9,000.00		
Kyocera Maintenance Kit MK-4105	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	18,500.00	18,500.00		
Ink refill for Epson L5290, black	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	8,000.00	8,000.00		
Ink refill for Epson L5290, cyan	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,000.00	4,000.00		
Ink refill for Epson L5290, magenta	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,000.00	4,000.00		
Ink refill for Epson L5290, yellow	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	4,000.00	4,000.00		
Toner T06 Black, Canon imageRUNNER 1643i	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	18,000.00	18,000.00		
Maintenace waste Ink Tank pad sponge for Epson L5290	MICHAEL D. MORA/ACCOUNTING	Small Value Proc.					GAA	1,250.00	1,250.00		
Maintenace waste Ink Tank pad sponge for Epson L5190	MICHAEL D. MORA/ACCOUNTING	Small Value Proc.					GAA	500.00	500.00		
Alcohol, ethyl 70% w/ moisturizer	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	2,400.00	2,400.00		
Air freshener	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	450.00	450.00		
Disinfectant Spray, aerosol type, 400-550 grams	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	280.00	280.00		
Dishwashing liquid	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	1,200.00	1,200.00		

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Insect Killer Spray	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	310.00	310.00		
Liquid hand soap	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	900.00	900.00		
Tissue Paper,12rolls/pack	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	5,000.00	5,000.00		
Rags	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	550.00	550.00		
Soft broom	MICHAEL D. MORA/ACCOUNTING	Agency to Agency					GAA	130.00	130.00		
Cellphone	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	40,000.00	40,000.00		
Printer/Copier	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	20,000.00	20,000.00		
Scanner	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	20,000.00	20,000.00		
Paper ream cutter wood base plastic handle A4 size	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	1,000.00	1,000.00		
Laptop	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	49,000.00	49,000.00		
Executive Chair	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	5,000.00	5,000.00		
Swivel Chair	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	6,000.00	6,000.00		
Uninterruptible Power Supply (UPS)	MICHAEL D. MORA/ACCOUNTING	Shopping					GAA	6,000.00	6,000.00		
Repair and Maintenance of Copiers/Printers/Scanner	MICHAEL D. MORA/ACCOUNTING	Small Value Proc.					GAA	50,000.00	50,000.00		
Repair/ Upgrading of Desktop Computers	MICHAEL D. MORA/ACCOUNTING	Small Value Proc.					GAA	150,000.00	150,000.00		658,145.00
1. Catering services for Capacity Building & Planning Workshop on Project BASIL on Target Management Area	MELLIZA B. TRINIDAD/BASIL	Small Value Proc.					GAA	126,000.00	126,000.00		
2.Labor for habitat restoration such as clearing of weeds and aquatic debris,planting of fresh water resistant trees	MELLIZA B. TRINIDAD/BASIL	Public Bidding					GAA	657,000.00	657,000.00		
3. Labor and materials for the establishment of habitat structure (2-brush park)	MELLIZA B. TRINIDAD/BASIL	Small Value Proc.					GAA	73,000.00	73,000.00		
4. Labor and materials for installation and improvement of nursery tank	MELLIZA B. TRINIDAD/BASIL	Small Value Proc.					GAA	100,000.00	100,000.00		
5.Food and accommodation for Validation,Monitoring and Evaluation of target and management areas (catering and accommodation of BFAR-NIFTC validation and monitoring Team	MELLIZA B. TRINIDAD/BASIL	Small Value Proc.					GAA	27,000.00	27,000.00		
6.Catering for Ceremonial turn-over of BASIL Management Areas for CY 2022 and 2023 and special meeting	MELLIZA B. TRINIDAD/BASIL	Small Value Proc.					GAA	36,000.00	36,000.00		
Fry bag 20x30,thickness.003/50pcs	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	20,400.00	20,400.00		
P.E. rope #8	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	2,000.00	2,000.00		
P.E Net 400/12knots/100/MD	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	42,000.00	42,000.00		
Monofilament(nylon #120)	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	5,500.00	5,500.00		
8. Supply and delivery of bamboo full length	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	50,000.00	50,000.00		
Fuel and Gas	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	75,000.00	75,000.00		
3.Feeds	MELLIZA B. TRINIDAD/BASIL	Shopping					GAA	7,392.00	7,392.00		1,221,292.00
Tilapia starter pellet (floating)	LEILANI A. DELFIN/BFFF	Shopping					GAA	123,200.00	123,200.00		
Tilapia Fry mash/Fry Booster	LEILANI A. DELFIN/BFFF	Shopping					GAA	11,000.00	11,000.00		
Tilapia finisher pellet (floating)	LEILANI A. DELFIN/BFFF	Shopping					GAA	123,200.00	123,200.00		
Tilapia grower pellet (floating)	LEILANI A. DELFIN/BFFF	Shopping					GAA	171,248.00	171,248.00		
Plastic bags (20 x 30 x .003) 100pcs/ bag	LEILANI A. DELFIN/BFFF	Shopping					GAA	16,500.00	16,500.00		
PE rope #10	LEILANI A. DELFIN/BFFF	Shopping					GAA	2,700.00	2,700.00		
PE rope #16	LEILANI A. DELFIN/BFFF	Shopping					GAA	358.00	358.00		
Nylon twine # 100	LEILANI A. DELFIN/BFFF	Shopping					GAA	1,100.00	1,100.00		
Nylon twine #300 (monofilament)	LEILANI A. DELFIN/BFFF	Shopping					GAA	3,000.00	3,000.00		
Nylon twine #200 (monofilament)	LEILANI A. DELFIN/BFFF	Shopping					GAA	3,000.00	3,000.00		
Rubber bond (big)	LEILANI A. DELFIN/BFFF	Shopping					GAA	2,100.00	2,100.00		
Diesel	LEILANI A. DELFIN/BFFF	Shopping					GAA	7,500.00	7,500.00		
Gasoline, XCS	LEILANI A. DELFIN/BFFF	Shopping					GAA	7,500.00	7,500.00		
Lubricant oil	LEILANI A. DELFIN/BFFF	Shopping					GAA	1,500.00	1,500.00		
Engine 2T oil	LEILANI A. DELFIN/BFFF	Shopping					GAA	750.00	750.00		
Window type aircon (1.5hp)(inverter)(single phase)	LEILANI A. DELFIN/BFFF	Shopping					GAA	30,000.00	30,000.00		
Speaker with bluetooth and microphone	LEILANI A. DELFIN/BFFF	Shopping					GAA	20,000.00	20,000.00		
Paper, Multi-purpose (COPY), A4, 70 gsm	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	280.00	280.00		
Paper, Multi-purpose (COPY), Legal, 70 gsm	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	300.00	300.00		
Steel Cabinet	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	12,000.00	12,000.00		
Ball pen (black)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	200.00	200.00		
Ball pen (sign pen) (black)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	200.00	200.00		

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Record book (300 pages)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	600.00	600.00		
Ink for printer (magenta, cyan, yellow & black)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	1,000.00	1,000.00		
Cork board (4' x 5')	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	1,500.00	1,500.00		
Desk File Organizer (4 layers, metal mesh)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	800.00	800.00		
Wall Clock	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	1,000.00	1,000.00		
Orbit fan	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	5,000.00	5,000.00		
Printer	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	14,344.00	14,344.00		
LED Light bulb (19 watts)	LEILANI A. DELFIN/BFFF	Agency to Agency					GAA	10,500.00	10,500.00		
Submersible/Dewatering pump (3hp) (2hp)	LEILANI A. DELFIN/BFFF	Shopping					GAA	50,000.00	50,000.00		
Extension cord	LEILANI A. DELFIN/BFFF	Shopping					GAA	3,000.00	3,000.00		
Grass cutter (1. 6hp)	LEILANI A. DELFIN/BFFF	Shopping					GAA	15,000.00	15,000.00		
Dish Drainer	LEILANI A. DELFIN/BFFF	Shopping					GAA	2,000.00	2,000.00		
Oxygen refill	LEILANI A. DELFIN/BFFF	Shopping					GAA	6,000.00	6,000.00		
LPG Gas refill	LEILANI A. DELFIN/BFFF	Shopping					GAA	7,200.00	7,200.00		
Refrigerator (inverter)	LEILANI A. DELFIN/BFFF	Shopping					GAA	15,000.00	15,000.00		
1. L & M for the repair of Yamaha Motorcycle (DT 125)	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	10,861.00	10,861.00		
DT 125 Yamaha motorcycle registration fee	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	1,000.00	1,000.00		
Repair of Hotline Clamp	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	1,200.00	1,200.00		
Installation of Lightning Arrester	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	2,500.00	2,500.00		
Installation of Toilet Bowl & Accessories	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	5,000.00	5,000.00		
Lot Survey	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	30,000.00	30,000.00		
Fabrication and installation of Hatching Trough	LEILANI A. DELFIN/BFFF	Small Value Proc.					GAA	50,000.00	50,000.00		771,141.00
							GAA				
Tires (185, rim 14)	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	31,250.00	31,250.00		
Fuel and Lubricants	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	240,000.00	240,000.00		
Battery (3SM)	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	6,900.00	6,900.00		
Repair and maintenance of RP Vehicle (NS 2707)	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA				
*Radiator evercool Assy	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	14,865.00	14,865.00		
*Disk Pad Bendix	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	5,350.00	5,350.00		
*Wiper Blade	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	1,320.00	1,320.00		
*Wiper Arm	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	1,280.00	1,280.00		
Upgrading and Repair	ROLANDO P. TIAM/PFO Cam.Norte	Small Value Proc.					GAA	20,000.00	20,000.00		
Maintenance & Repair of PFO Bldg.	ROLANDO P. TIAM/PFO Cam.Norte	Small Value Proc.					GAA				
(Lump sum) Window, Silicon sealant & other materials for replacement	ROLANDO P. TIAM/PFO Cam.Norte	Small Value Proc.					GAA	25,868.00	25,868.00		
Labor	ROLANDO P. TIAM/PFO Cam.Norte	Small Value Proc.					GAA	10,000.00	10,000.00		
1. Conduct periodic market denial/landing and fishport inspection in relation to quarantine services & IUUF (R. Tiam & A. Auro) (Charged to FMRED)		Small Value Proc.					GAA				
	ROLANDO P. TIAM/PFO Cam.Norte							240,000.00	240,000.00		
Paper,Multi-purpose(Copy)A4,70gsm	ROLANDO P. TIAM/PFO Cam.Norte	Agency to Agency					GAA	2,300.00	2,300.00		
Paper,Multi-purpose(Copy)Legal size,70gsm	ROLANDO P. TIAM/PFO Cam.Norte	Agency to Agency					GAA	3,000.00	3,000.00		
Brother DCP-T700W	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	4,000.00	4,000.00		
Brother DCP-T710W	ROLANDO P. TIAM/PFO Cam.Norte	Shopping					GAA	6,000.00	6,000.00		
Ink EPSON L350	ROLANDO P. TIAM/PFO Cam.Norte	Agency to Agency					GAA	2,400.00	2,400.00		
Alcohol,70%,500ml	ROLANDO P. TIAM/PFO Cam.Norte	Agency to Agency					GAA	480.00	480.00		
Ring	ROLANDO P. TIAM/PFO Cam.Norte	Small Value Proc.					GAA	30,000.00	30,000.00		645,013.00
BATTERY, size AAA, alkaline, 2 pieces per blister pack	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	200.00	200.00		
LED Buld, 25 watts	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	700.00	700.00		
TAPE, electrical	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	45.00	45.00		
Multi-insect killer (500 ml)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,500.00	1,500.00		
Toilet Tissue Paper, 2-plys sheets, 150 pulls (12 pcs/pack)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,000.00	1,000.00		
DATA FOLDER, made with chipboard, taglia lock	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,500.00	1,500.00		
CLIP, backfold, 19mm, 12 pieces per box	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	125.00	125.00		
CLIP, backfold, 25mm, 12 pieces per box	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	150.00	150.00		
CLIP, backfold, 32mm, 12 pieces per box	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	175.00	175.00		
CLIP, backfold, 50mm, 12 pieces per box	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	200.00	200.00		
CORRECTION TAPE, 8 meters, 1 piece in individual plastic	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	250.00	250.00		
GLUE, all purpose, 300 grams min.	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	400.00	400.00		

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HIGHLIGHTER MARKER (3 color/set)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	300.00	300.00		
MARKER, whiteboard, bullet type, black	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	150.00	150.00		
MARKER, whiteboard, bullet type, blue	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	100.00	100.00		
NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	175.00	175.00		
NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	200.00	200.00		
NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	200.00	200.00		
PAPER, Multi-Purpose (COPY) A4, 70gsm	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	4,800.00	4,800.00		
PAPER, Multi-Purpose (COPY), Legal size, 70gsm	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,750.00	1,750.00		
Ballpen (ordinary Blue)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	150.00	150.00		
Ballpen (ordinary Black)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	150.00	150.00		
CUTTER BLADE, heavy duty cutter, 10 pieces per tube	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	400.00	400.00		
STAPLE WIRE, Standard	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	400.00	400.00		
INK Brother Black	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	2,000.00	2,000.00		
INK Brother Blue	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,800.00	1,800.00		
INK Brother Magenta	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,800.00	1,800.00		
INK Brother Yellow	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,800.00	1,800.00		
INK Epson Black	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,050.00	1,050.00		
INK Epson Blue	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,050.00	1,050.00		
INK Epson Magenta	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,050.00	1,050.00		
INK Epson Yellow	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,050.00	1,050.00		
USB 16 GB	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	1,580.00	1,580.00		
Soft broom	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	400.00	400.00		
Hard Broom	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	200.00	200.00		
Detergent powder(2kl)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	700.00	700.00		
Bleach (1 gallon)	MARIA ELSA A. MALNA / PHMU	Agency to Agency					GAA	500.00	500.00		
assorted fresh fish	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,750.00	1,750.00		
dried fish	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
pork meat	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	300.00	300.00		
Fresh shrimp	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	800.00	800.00		
onion leaves	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
aluminum foil	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,600.00	1,600.00		
wax paper	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,050.00	1,050.00		
all purpose flour	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	750.00	750.00		
red onions	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,000.00	1,000.00		
pickle relish	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
mayonaise, 1/2 gal	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	700.00	700.00		
olive oil, 500 ml	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	900.00	900.00		
cooking oil, 2 lit/btl	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,000.00	1,000.00		
turnips	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	160.00	160.00		
curing salt powder	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	50.00	50.00		
rock salt	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	900.00	900.00		
white sugar	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	2,000.00	2,000.00		
brown sugar	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	2,000.00	2,000.00		
all purpose cream, 250ml	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
evaporated milk,370ml	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	450.00	450.00		
condensed milk	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	700.00	700.00		
butter	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	800.00	800.00		
cheese	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	350.00	350.00		
cabbage	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	450.00	450.00		
full cream powdered milk, 700g	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	700.00	700.00		
vinegar	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,750.00	1,750.00		
soy sauce, 1 lit/ btl	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,500.00	1,500.00		
ginger	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	300.00	300.00		
carrots	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	750.00	750.00		
block pepper	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	150.00	150.00		
phosphate powder	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	200.00	200.00		
chili flakes	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	240.00	240.00		
bell pepper	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,000.00	1,000.00		

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garlic	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,600.00	1,600.00		
raisins	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	500.00	500.00		
raddish	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	100.00	100.00		
nguyong powder	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	50.00	50.00		
lumpia wrapper	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	500.00	500.00		
molo wrapper	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	440.00	440.00		
celery	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	250.00	250.00		
pineapple juice	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
eggs	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,000.00	1,000.00		
Ham sliced	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	300.00	300.00		
peanuts	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	800.00	800.00		
sesame oil	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,400.00	1,400.00		
confectioner sugar	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	200.00	200.00		
sausage	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	300.00	300.00		
corn starch	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
calamansi	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	160.00	160.00		
liver spread	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	150.00	150.00		
liquid seasoning	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	600.00	600.00		
LPG gas (refill)	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	3,000.00	3,000.00		
butane gas	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	600.00	600.00		
dishwashing liquid	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,250.00	1,250.00		
sponge/scouring pad-hard	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	200.00	200.00		
paper towel tissue	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	2,500.00	2,500.00		
ziplock	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
polyethele bag .003	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	400.00	400.00		
microwavable plastic containers	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	1,500.00	1,500.00		
Spatula	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	100.00	100.00		
oven	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	5,000.00	5,000.00		
1. livelihood assistance	MARIA ELSA A. MALNA / PHMU						GAA				
- Smokehouse (stainless; foodgrade)	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	80,000.00	80,000.00		
- Bottling set (utensils and equipment)	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	160,000.00	160,000.00		
-Bangus Deboning /Value adding (Kitchen utensils)	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	60,000.00	60,000.00		
-Fermentation (Meat grinder, container and bottles)	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	50,000.00	50,000.00		
1. Gasoline	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	60,000.00	60,000.00		
2. Office Maintenance and Repair	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	26,000.00	26,000.00		
3. Incidental Expenses/Petty Cash	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	32,000.00	32,000.00		
A Agri-Aqua Exhibit Fairs (Conducted and Participated)	MARIA ELSA A. MALNA / PHMU						GAA				
> Bishop Gainza Trade Fair	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	70,000.00	70,000.00		
> Agri Summit	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	30,000.00	30,000.00		
>MAFBEX	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	20,000.00	20,000.00		
>KADIWA	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	10,000.00	10,000.00		
B. Credit Facilitation/Market Matching	MARIA ELSA A. MALNA / PHMU						GAA				
>CREDIT Facilitation	MARIA ELSA A. MALNA / PHMU	Small Value Proc.					GAA	20,000.00	20,000.00		
C. Others	MARIA ELSA A. MALNA / PHMU						GAA				
1. Gasoline	MARIA ELSA A. MALNA / PHMU	Shopping					GAA	60,000.00	60,000.00		758,000.00
Bond Paper A4 size premium grade	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	10,000.00	10,000.00		
Bond Paper Long size premium grade	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	6,500.00	6,500.00		
Folder (Long)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,000.00	2,000.00		
Brown Envelope (long)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,500.00	1,500.00		
Arch File 2 Ring Binder	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	4,000.00	4,000.00		
Sign Pen (0.3)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,000.00	1,000.00		
Canon Ink:	JEAN B. LASOLA/FIQU						GAA				
Black	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,000.00	2,000.00		
Cyan	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,200.00	1,200.00		
Magenta	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,200.00	1,200.00		
Yellow	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,200.00	1,200.00		
Epson Ink:	JEAN B. LASOLA/FIQU						GAA				

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Black	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	3,000.00	3,000.00		
Inspection Flash Light	JEAN B. LASOLA/FIQU	Shopping					GAA	2,200.00	2,200.00		
Inspection Clip Board	JEAN B. LASOLA/FIQU	Shopping					GAA	2,000.00	2,000.00		
Sampling Bag (zip lock - medium size)	JEAN B. LASOLA/FIQU	Shopping					GAA	300.00	300.00		
Sampling Bag (zip lock - large size)	JEAN B. LASOLA/FIQU	Shopping					GAA	400.00	400.00		
Masking Tape (1 inches)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,600.00	1,600.00		
Packing Tape (2 inches)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,600.00	1,600.00		
White Board (4x5 ft)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,500.00	2,500.00		
Cork Board (3x4 ft)	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,500.00	2,500.00		
Parchment Paper A4 size	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,000.00	2,000.00		
Flash Drive 128 GB	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	6,000.00	6,000.00		
Hard Disk SSD 1 TB	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	5,000.00	5,000.00		
Stapler Heavy Duty	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,502.00	2,502.00		
Stapler Wire	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,340.00	1,340.00		
Alcohol	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	3,600.00	3,600.00		
Paper fastener	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	600.00	600.00		
Paper Clip	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,500.00	1,500.00		
Bleach disinfectant	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,001.00	2,001.00		
Insect killer Spray	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	2,000.00	2,000.00		
Dish washing Liquid	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	600.00	600.00		
Air freshener	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,998.00	1,998.00		
Stamp pad	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	600.00	600.00		
Stamp pad Ink	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	990.00	990.00		
Garbage bag large	JEAN B. LASOLA/FIQU	Agency to Agency					GAA	1,000.00	1,000.00		
Vernier Caliper	JEAN B. LASOLA/FIQU	Shopping					GAA	1,200.00	1,200.00		
Repair of Comfort Room at FQMS, Matnog Port	JEAN B. LASOLA/FIQU	Small Value Proc.					GAA	30,000.00	30,000.00		
Calibration of Apparatus (2 Units of Thermometers: Infrared & Digital)	JEAN B. LASOLA/FIQU	Shopping					GAA	10,000.00	10,000.00		119,631.00
Albatroz Deodorizer	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,500.00	1,500.00		
Alcohol, rubbing, 70% ethyl, 50mL, antiseptic, disinfectant	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	3,000.00	3,000.00		
Ballpen ordinary (blue)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	70.00	70.00		
Ballpen ordinary (black)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	70.00	70.00		
Blueprinting Ink (Ammonia)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	900.00	900.00		
Blueprinting paper (diaz)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	2,000.00	2,000.00		
Bond Paper, Legal Size (sub.20)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,800.00	1,800.00		
Bond Paper, A4 Size (sub.20)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,740.00	1,740.00		
Cleaner, furniture, 300mL	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,920.00	1,920.00		
Cleaner, Toilet bowl and urinal 900ml-1,000ml cap	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	200.00	200.00		
Cleaner, Scouring powder, 350g min./can	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	120.00	120.00		
Detergent Bar Soap, 140 grams as packed (-2.5%)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	100.00	100.00		
Detergent Bleach 1 liter	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	440.00	440.00		
Detergent Powder, All Purpose, 1kg per plastic pouch	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	500.00	500.00		
Disinfectant Spray, aerosol type, 400-550 grams	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,300.00	1,300.00		
Dishwashing Liquid, 1 liter per bottle	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	600.00	600.00		
Durable, disposable latex examination gloves, powder free (100pcs), small & medium	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	12,000.00	12,000.00		
Eraser	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	480.00	480.00		
Fabric Conditioner 1 liter	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	600.00	600.00		
Glue all purpose, 300 grams min.	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	700.00	700.00		
Hard broom	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	175.00	175.00		
Ink, EPSON black	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,200.00	1,200.00		
Ink, EPSON cyan	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	300.00	300.00		
Ink, EPSON magenta	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	300.00	300.00		
Ink EPSON yellow	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	300.00	300.00		
Insect Killer Spray	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	1,550.00	1,550.00		
Masking Tape "1"	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	120.00	120.00		
Masking Tape"2"	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	480.00	480.00		

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Muriatic Acid, 1 liter per bottle	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	300.00	300.00		
Polyurethane Coated Multipurpose Work Gloves, medium	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	3,750.00	3,750.00		
Scotch Tape 1", transparent	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	60.00	60.00		
Sign Pen black	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	400.00	400.00		
Sign Pen blue	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	400.00	400.00		
Soft Broom	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	750.00	750.00		
Tissue Paper,12rolls/pack	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	380.00	380.00		
Tracing Paper, #80/85 cut size	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	900.00	900.00		
Trashbag, plastic, gusseted type, black, XXL (10pc/pack)	ROSALIE V. ORDIZ/GSU	Agency to Agency					GAA	12,000.00	12,000.00		
- Various Hardware Supplies/ Materials	ROSALIE V. ORDIZ/GSU	Shopping					GAA	530,475.00	530,475.00		
- Repair of Facilities and Equipment	ROSALIE V. ORDIZ/GSU	Small Value Proc.					GAA	150,000.00	150,000.00		
D. Vehicle Maintenance	ROSALIE V. ORDIZ/GSU						GAA				
- POL	ROSALIE V. ORDIZ/GSU	Public Bidding					GAA	2,040,000.00	2,040,000.00		
- Spare Parts / Repair/Tires and Batteries	ROSALIE V. ORDIZ/GSU	Small Value Proc.					GAA	976,000.00	976,000.00		3,749,880.00
							GAA				
Agricultural Supplies	MERLIN A. MAGO/MAP						GAA				
Tea seed powder, 14% saponin, 25 kgs/bag	MERLIN A. MAGO/MAP	Shopping					GAA	28,560.00	28,560.00		
16-20-0 (Ammonium phosphate)	MERLIN A. MAGO/MAP	Shopping					GAA	11,000.00	11,000.00		
Hydrated lime	MERLIN A. MAGO/MAP	Shopping					GAA	27,000.00	27,000.00		
Plastic basin (40L capacity, white)	MERLIN A. MAGO/MAP	Shopping					GAA	10,000.00	10,000.00		
Plastic pale (16L capacity)	MERLIN A. MAGO/MAP	Shopping					GAA	4,200.00	4,200.00		
Fine mesh net (5ft x 90meters)	MERLIN A. MAGO/MAP	Shopping					GAA	16,500.00	16,500.00		
B-net, double width	MERLIN A. MAGO/MAP	Shopping					GAA	30,000.00	30,000.00		
Seedlings	MERLIN A. MAGO/MAP						GAA				
Milkfish fry, size # 4	MERLIN A. MAGO/MAP						GAA				
Batch 1	MERLIN A. MAGO/MAP	Shopping					GAA	360,000.00	360,000.00		
Batch 2	MERLIN A. MAGO/MAP	Shopping					GAA	360,000.00	360,000.00		
Tiny grouper	MERLIN A. MAGO/MAP	Small Value Proc.					GAA	125,000.00	125,000.00		
Feeds	MERLIN A. MAGO/MAP						GAA				
Fry booster 1 (10 kgs/bag)	MERLIN A. MAGO/MAP	Shopping					GAA	102,375.00	102,375.00		
Pre-starter (20kg/bag)	MERLIN A. MAGO/MAP	Shopping					GAA	34,500.00	34,500.00		
Grower floater feeds, 25 kgs/bag	MERLIN A. MAGO/MAP	Shopping					GAA	35,500.00	35,500.00		
Batch 2	MERLIN A. MAGO/MAP						GAA				
Fry booster 1 (10 kgs/bag)	MERLIN A. MAGO/MAP	Shopping					GAA	102,375.00	102,375.00		
Pre-starter (20kg/bag)	MERLIN A. MAGO/MAP	Shopping					GAA	34,500.00	34,500.00		
Grower floater feeds, 25 kgs/bag	MERLIN A. MAGO/MAP	Shopping					GAA	35,500.00	35,500.00		
trashfish	MERLIN A. MAGO/MAP	Shopping					GAA	15,000.00	15,000.00		
Fish Distribution/ Dispersal	MERLIN A. MAGO/MAP						GAA				
Plastic Bag; 20x30x .0025 (100pcs/bundle)	MERLIN A. MAGO/MAP	Shopping					GAA	85,000.00	85,000.00		
Rubber bond	MERLIN A. MAGO/MAP	Shopping					GAA	3,000.00	3,000.00		
Oxygen refill	MERLIN A. MAGO/MAP	Shopping					GAA	10,800.00	10,800.00		
.5Hp submersible pump	MERLIN A. MAGO/MAP	Shopping					GAA	24,800.00	24,800.00		
Grasscutter, 2 stroke	MERLIN A. MAGO/MAP	Shopping					GAA	17,000.00	17,000.00		
Grasscutter blade	MERLIN A. MAGO/MAP	Shopping					GAA	3,300.00	3,300.00		
Chainbloc, 3T	MERLIN A. MAGO/MAP	Shopping					GAA	8,500.00	8,500.00		
LED bulb, 18 watts	MERLIN A. MAGO/MAP	Shopping					GAA	14,800.00	14,800.00		
Rubber socket, weather proof	MERLIN A. MAGO/MAP	Shopping					GAA	3,200.00	3,200.00		
Rib types roofing, 16ft x 0.5 (gauge 25)	MERLIN A. MAGO/MAP	Shopping					GAA	72,000.00	72,000.00		
Rib types roofing, 12ft x 0.5 (gauge 25)	MERLIN A. MAGO/MAP	Shopping					GAA	90,000.00	90,000.00		1,664,410.00
							GAA				
A. Crustacean Hatchery Seed Production	EDGAR A. SAN RAMON/MSHRL						GAA				
Shrimp spawners/broodstocks/Nauplii	EDGAR A. SAN RAMON/MSHRL	Small Value Proc.					GAA	81,000.00	81,000.00		
Artemia 18-24hrs EP, 90-95% HR	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	234,000.00	234,000.00		
a. Prophylaxis	EDGAR A. SAN RAMON/MSHRL						GAA				
a.1. Oxytetracycline	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	12,400.00	12,400.00		
a.2. Polytase, 200grms/can	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	14,000.00	14,000.00		
a.3. Multivitamins, 500grms/pack	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	12,000.00	12,000.00		
a.4. Black granules powder, 500grams/can	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	5,000.00	5,000.00		

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b. Chlorine, granules	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	5,500.00	5,500.00		
Air control valve, L type	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	30,000.00	30,000.00		
Japonicus #0, #1, 1kg/pack	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	24,000.00	24,000.00		
Brine shrimp flakes, 10 kgs capacity	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	37,500.00	37,500.00		
Broodstock/spawner feeds	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	3,000.00	3,000.00		
Skeletonema bag	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	3,000.00	3,000.00		
Oxygen refill	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	2,400.00	2,400.00		
Detergent powder	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	7,750.00	7,750.00		
Rubber band	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	1,250.00	1,250.00		
Tarpaulin cover	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	45,000.00	45,000.00		
PE plastic bag, 14" x 22"	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	35,000.00	35,000.00		
B. Fin Fish Hatchery Seed Production	EDGAR A. SAN RAMON/MSHRL						GAA				
Tilapia float feeds (growers)	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	48,000.00	48,000.00		
PE plastic bag, 20" x 30"	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	18,000.00	18,000.00		
A. Structure: Materials and Supplies	EDGAR A. SAN RAMON/MSHRL						GAA				
PVC pipe, 63mm Ø	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	15,000.00	15,000.00		
Corrugated GI roofing, 12", #26	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	11,250.00	11,250.00		
Ridge roll, #26	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	3,800.00	3,800.00		
plastic tubings, 3/16 Ø	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	8,000.00	8,000.00		
Paint brush (2", 4")	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	1,000.00	1,000.00		
Baby roller brush	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	700.00	700.00		
Solvent cement	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	500.00	500.00		
Elastomeres, 1 liter cap.	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	1,650.00	1,650.00		
LED bulb, 9 watts	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	3,600.00	3,600.00		
Other materials and supplies	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	5,000.00	5,000.00		
Repair and maintenance of hatchery facilities	EDGAR A. SAN RAMON/MSHRL	Small Value Proc.					GAA	42,335.00	42,335.00		
Diesel	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	45,000.00	45,000.00		
Gasoline	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	14,900.00	14,900.00		
Lubrication oil	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	4,400.00	4,400.00		
Spark plug	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	1,800.00	1,800.00		
Seawater pump, direct coupled, 12hp, diesel driven	EDGAR A. SAN RAMON/MSHRL	Shopping					GAA	30,000.00	30,000.00		
Emergency repair of Standby Generator set*	EDGAR A. SAN RAMON/MSHRL	Small Value Proc.					GAA	10,000.00	10,000.00		
Emergency repair of hatchery machineris/equipment*	EDGAR A. SAN RAMON/MSHRL	Small Value Proc.					GAA	4,000.00	4,000.00		
Bond paper, legal & A4, s24, 80gsm	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	3,500.00	3,500.00		
Ball pen, ball point, asstd color	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	166.00	166.00		
Sign pen, liquid gel ink, 0.5mm needle tip	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	300.00	300.00		
Epson ink refill, (cyan, magenta, yellow, black)	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	1,300.00	1,300.00		
Bathroom deodorant cake	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	1,200.00	1,200.00		
Doormat	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	540.00	540.00		
Multi-insect spray	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	1,800.00	1,800.00		
LPG refill	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	3,200.00	3,200.00		
Dish washing liquid, 1 liter cap	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	1,800.00	1,800.00		
Air freshener, 280mL	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	900.00	900.00		
Correction tape, 8m x 5mm	EDGAR A. SAN RAMON/MSHRL	Agency to Agency					GAA	120.00	120.00		836,561.00
Milkfish Eggs (Good eggs)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	115,000.00	115,000.00		
Milkfish feed (grower/sinking/C.P 29%)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	182,000.00	182,000.00		
Prawn feed (starter/C.P. 42%)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	192,000.00	192,000.00		
Larval Diet (P. japonicus +0)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	75,000.00	75,000.00		
Larval Diet (P. japonicus +1)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	49,000.00	49,000.00		
Milkfish Fry Mash Booster (CP 38 +)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	12,500.00	12,500.00		
Cod liver Oil	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	21,000.00	21,000.00		
Vitamin C	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	4,000.00	4,000.00		
Vitamin E	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	2,000.00	2,000.00		
Beta Carotene	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	2,700.00	2,700.00		
Fresh egg	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	14,400.00	14,400.00		
Fresh squid Meat	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	9,000.00	9,000.00		
Baking Dry Yeast	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	8,400.00	8,400.00		

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Fertizer (21.0.0)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	10,000.00	10,000.00		
Fertilizer (16.20.0)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	2,500.00	2,500.00		
Urea (46.0.0)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	2,500.00	2,500.00		
Plankton net (BP)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	7,000.00	7,000.00		
Fuel/Oil/Engine Accessories	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	80,700.00	80,700.00		
Other emergency expenses/maintenance	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	50,000.00	50,000.00		
Printer Ink	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	3,200.00	3,200.00		
Coupon Bond (legal)	MICHAEL R. VALENCIA/NBBF	Agency to Agency					GAA	2,450.00	2,450.00		
Folder	MICHAEL R. VALENCIA/NBBF	Agency to Agency					GAA	600.00	600.00		
Rice Cooker Heavy Duty . 4.2 ltrs	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	4,500.00	4,500.00		
Wall Fan (65W)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	2,400.00	2,400.00		
Stand Fan (80W)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	3,000.00	3,000.00		
Submersible pump 1HP	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	20,000.00	20,000.00		
Submersible pump .5 HP	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	10,500.00	10,500.00		
Chemical Threaded Hose 2" dia.	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	11,250.00	11,250.00		
Chemical Threaded Hose 1" dia.	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	3,000.00	3,000.00		
Generator Set (gasoline-1000 watts)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	10,000.00	10,000.00		
Basin (Fry Basin, 23" dia. -White/Alatone)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	35,000.00	35,000.00		
Fry bag (20x30x.003)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	8,250.00	8,250.00		
Pamo Nylon # 60	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	1,200.00	1,200.00		
Mono Nylon # 150	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	1,350.00	1,350.00		
PE Rope # 10mm x100	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	8,400.00	8,400.00		
Bamboo (full length)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	15,000.00	15,000.00		
Ligh Bulb 15 W	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	1,500.00	1,500.00		
Good Lumber 2x2x10 (rough)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	8,000.00	8,000.00		
Good Lumber 2x4x10 (rough)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	6,400.00	6,400.00		
Paint (roof shield)	MICHAEL R. VALENCIA/NBBF	Shopping					GAA	1,600.00	1,600.00		
Repair of Gen. Set (Labor & Mat.)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	10,000.00	10,000.00		
Wooden banca (Labor and Mats. 6 mtrs)	MICHAEL R. VALENCIA/NBBF	Small Value Proc.					GAA	10,000.00	10,000.00		1,006,050.00
							GAA				
ALCOHOL (ethyl, 68-70%, 500 mL)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	1,794.00	1,794.00		
Battery "AA" Super heavy duty (2pcs/pack)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	290.00	290.00		
Battery "AAA" Super heavy duty (2pcs/pack)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	290.00	290.00		
PAPER, MULTICOPY, 80 gsm, size: 210 x 297mm (A4)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	8,250.00	8,250.00		
PAPER, MULTICOPY, 80 gsm, size: 216 x 330mm (long)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	2,750.00	2,750.00		
TOILET TISSUE PAPER 2-ply sheets, 150 pulls	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	1,750.00	1,750.00		
Epson Ink for Epson L565 (black)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	2,800.00	2,800.00		
Epson Ink for Epson L565 (cyan)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	2,800.00	2,800.00		
Epson Ink for Epson L565 (magenta)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	2,800.00	2,800.00		
Epson Ink for Epson L565 (yellow)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	2,800.00	2,800.00		
Epson Ink for Epson L3210 (black)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	3,500.00	3,500.00		
Epson Ink for Epson L3210 blue (cyan)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	3,500.00	3,500.00		
Epson Ink for Epson L3210 (magenta)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	3,500.00	3,500.00		
Epson Ink for Epson L3210 (yellow)	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	3,500.00	3,500.00		
Speakers for desktop	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	4,500.00	4,500.00		
Stapler heavy duty	RUBEN M. PEYRA JR./PLANNING	Agency to Agency					GAA	1,200.00	1,200.00		
Headset with noise cancelation	RUBEN M. PEYRA JR./PLANNING	Shopping					GAA	5,000.00	5,000.00		
Horizontal file arch file for long/legal size	RUBEN M. PEYRA JR./PLANNING	Shopping					GAA	1,500.00	1,500.00		
Periodic Site-visit and Evaluation of BFAR Programs and Conducts of Meeting/ Workshop/Seminars	RUBEN M. PEYRA JR./PLANNING	Small Value Proc.					GAA	130,000.00	130,000.00		
(Supplies and materials, meals, and other incidental expenses)	RUBEN M. PEYRA JR./PLANNING						GAA				
Proposal Writing	RUBEN M. PEYRA JR./PLANNING	Small Value Proc.					GAA	100,000.00	100,000.00		282,524.00
							GAA				
Fuel and Lubricants	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	150,000.00	150,000.00		
Laptop	NOEL P. UMBAO/FRMS	Shopping					GAA	98,000.00	98,000.00		
Dive Computer	NOEL P. UMBAO/FRMS	Shopping					GAA	96,000.00	96,000.00		
Document Scanner	NOEL P. UMBAO/FRMS	Shopping					GAA	29,000.00	29,000.00		
SSD 2t	NOEL P. UMBAO/FRMS	Shopping					GAA	90,000.00	90,000.00		

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PAPER, Multi-Purpose (COPY) A4, 70gsm	NOEL P. UMBAO/FRMS	Agency to Agency					GAA	10,500.00	10,500.00		
PAPER, Multi-Purpose (COPY), Legal size, 70gsm	NOEL P. UMBAO/FRMS	Agency to Agency					GAA	2,100.00	2,100.00		
Acrylic table name Signed 12x3inches	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	5,000.00	5,000.00		
Aluminum Cabinet	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	49,900.00	49,900.00		
White Board (150cm X 230cm)	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	7,000.00	7,000.00		
Glass table cover	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	6,650.00	6,650.00		
Window Blinds	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	30,000.00	30,000.00		
Repair and Maintenance of Camera	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	50,000.00	50,000.00		
Underwater Digital Camera TG6	NOEL P. UMBAO/FRMS	Shopping					GAA	45,136.00	45,136.00		
NA-TG6 housing for TG-5/TG-6 camera (M52 mount)	NOEL P. UMBAO/FRMS	Shopping					GAA	49,500.00	49,500.00		
Flexitray with left handle (with 2 pcs 1/4" screws	NOEL P. UMBAO/FRMS	Shopping					GAA	23,250.00	23,250.00		
Adjustable right handle II (for Easitray II & Flexitray II	NOEL P. UMBAO/FRMS	Shopping					GAA	4,800.00	4,800.00		
Strobe mounting ball for Easitray & Flexitray	NOEL P. UMBAO/FRMS	Shopping					GAA	3,520.00	3,520.00		
12mm double ball arm	NOEL P. UMBAO/FRMS	Shopping					GAA	4,800.00	4,800.00		
Digital Camera Standard clamp	NOEL P. UMBAO/FRMS	Shopping					GAA	8,000.00	8,000.00		
AOI Underwater Ultra Compact Strobe - Q1RC (GN22)	NOEL P. UMBAO/FRMS	Shopping					GAA	40,550.00	40,550.00		
AOI Fiber Optic Cable 151-Core with SS Angle Pugs in Cardboard Box (M Size)	NOEL P. UMBAO/FRMS	Shopping					GAA	4,160.00	4,160.00		
3.7V 3400MAH Rechargeble Lithium OIN Battery w/Protection Board	NOEL P. UMBAO/FRMS	Shopping					GAA	1,600.00	1,600.00		
LiI-402 Smart Universal Lithium LI-ION Battery Charger	NOEL P. UMBAO/FRMS	Shopping					GAA	960.00	960.00		
Compressor Filter	NOEL P. UMBAO/FRMS	Shopping					GAA	36,000.00	36,000.00		
Synthetic Oil (CE750)	NOEL P. UMBAO/FRMS	Shopping					GAA	15,000.00	15,000.00		
Submersible Pressure Gauge (SPG) Console	NOEL P. UMBAO/FRMS	Shopping					GAA	40,000.00	40,000.00		
Stanley Open Reel Fiberglass Blade long tape 60metric	NOEL P. UMBAO/FRMS	Shopping					GAA	12,500.00	12,500.00		
Stanley Open Reel Fiberglass Blade long tape 30 metric	NOEL P. UMBAO/FRMS	Shopping					GAA	1,800.00	1,800.00		
Oxygen Cylinder Diving Teaching Swimming Equipment	NOEL P. UMBAO/FRMS	Shopping					GAA	3,500.00	3,500.00		
Regulating Valve Wear Portable BDC Power Inflator	NOEL P. UMBAO/FRMS	Shopping					GAA	1,500.00	1,500.00		
Handheld GPS	NOEL P. UMBAO/FRMS	Shopping					GAA	70,000.00	70,000.00		
Portable 0.5L Scuba Diving Tank	NOEL P. UMBAO/FRMS	Shopping					GAA	45,000.00	45,000.00		
Long Fins	NOEL P. UMBAO/FRMS	Shopping					GAA	50,000.00	50,000.00		
Power Station 220v	NOEL P. UMBAO/FRMS	Shopping					GAA	15,000.00	15,000.00		
12Volts Car Battery	NOEL P. UMBAO/FRMS	Shopping					GAA	10,000.00	10,000.00		
Portable HD Speaker	NOEL P. UMBAO/FRMS	Shopping					GAA	20,000.00	20,000.00		
360Camera	NOEL P. UMBAO/FRMS	Shopping					GAA	50,000.00	50,000.00		
HD pro Webcam, Full HD 1080p /30fps	NOEL P. UMBAO/FRMS	Shopping					GAA	8,000.00	8,000.00		
Micro SD 256GB 160 Megabytes per second	NOEL P. UMBAO/FRMS	Shopping					GAA	12,000.00	12,000.00		
Bluetooth Earphone with Mic Dual Mode	NOEL P. UMBAO/FRMS	Shopping					GAA	33,600.00	33,600.00		
HDMI High Speed 1080p Cable 5m	NOEL P. UMBAO/FRMS	Shopping					GAA	1,000.00	1,000.00		
Alloy Adjustable 2-in1 tripod monopod Light weight weight 1.3kg loading capacity 3kg	NOEL P. UMBAO/FRMS	Shopping					GAA	1,200.00	1,200.00		
AA Rechargeable 1.2v energy battery pack of 4 black	NOEL P. UMBAO/FRMS	Shopping					GAA	4,000.00	4,000.00		
Rechargeable LED Headlamp Headlight	NOEL P. UMBAO/FRMS	Shopping					GAA	10,000.00	10,000.00		
Anti-UV Surfing Leggings 900 with Neoprene cutouts - Women size -Black	NOEL P. UMBAO/FRMS	Shopping					GAA	7,500.00	7,500.00		
Men's Leggings 100 - Striped Black: Men's UV-resistant Leggings 2Medium; 3Large; 2XXXL	NOEL P. UMBAO/FRMS	Shopping					GAA	9,450.00	9,450.00		
Foam Sleeping Pad Thick Water proof Outdoor	NOEL P. UMBAO/FRMS	Shopping					GAA	26,400.00	26,400.00		
HP Battery JCO4 14.8v 2850mAh/38Wh	NOEL P. UMBAO/FRMS	Shopping					GAA	1,200.00	1,200.00		
HP Laptop Battery Charger 19.5v 2.31A 45w	NOEL P. UMBAO/FRMS	Shopping					GAA	700.00	700.00		
Two-way Fast Charging Power Bank	NOEL P. UMBAO/FRMS	Shopping					GAA	19,500.00	19,500.00		
Lithium ion battery 68V	NOEL P. UMBAO/FRMS	Shopping					GAA	1,200.00	1,200.00		
Keyboard with Wireless Mouse	NOEL P. UMBAO/FRMS	Shopping					GAA	2,000.00	2,000.00		
Laptop Backpack	NOEL P. UMBAO/FRMS	Shopping					GAA	21,000.00	21,000.00		
USB C HUB to MDMI compatible VGA USB	NOEL P. UMBAO/FRMS	Shopping					GAA	9,900.00	9,900.00		
Battery Charger 9/4A 12/24V	NOEL P. UMBAO/FRMS	Shopping					GAA	4,500.00	4,500.00		
Custome Name Tag Waterproof Dive Sticker	NOEL P. UMBAO/FRMS	Shopping					GAA	5,000.00	5,000.00		
Storage box 70 Liters	NOEL P. UMBAO/FRMS	Shopping					GAA	5,000.00	5,000.00		
320 HD Laminator Machine HOT/COLD/	NOEL P. UMBAO/FRMS	Shopping					GAA	2,500.00	2,500.00		
Laminating films A4(100 Sheets)	NOEL P. UMBAO/FRMS	Shopping					GAA	2,000.00	2,000.00		

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Heavy Duty paper Cutter	NOEL P. UMBAO/FRMS	Shopping					GAA	500.00	500.00		
Staple Gun HEAVY DUTY HSG1405	NOEL P. UMBAO/FRMS	Shopping					GAA	1,650.00	1,650.00		
Staple Wires for HSG1405 (1000pcs staples)	NOEL P. UMBAO/FRMS	Shopping					GAA	200.00	200.00		
Electric SPRAY PAINT Gun	NOEL P. UMBAO/FRMS	Shopping					GAA	2,000.00	2,000.00		
Multi Fuction Socket with 4 power socket and 2 Usb Port Heavy Duty	NOEL P. UMBAO/FRMS	Shopping					GAA	700.00	700.00		
40Meter Extension Cable Wire Reel Wheel Heavy Duty	NOEL P. UMBAO/FRMS	Shopping					GAA	3,000.00	3,000.00		
10 meter Heavy Duty socket extesion trouble	NOEL P. UMBAO/FRMS	Shopping					GAA	800.00	800.00		
Rust Converter 1ltr	NOEL P. UMBAO/FRMS	Shopping					GAA	480.00	480.00		
Safety Breaker with housing + outlet	NOEL P. UMBAO/FRMS	Shopping					GAA	2,400.00	2,400.00		
Safety breaker Bolt On 30A	NOEL P. UMBAO/FRMS	Shopping					GAA	2,000.00	2,000.00		
Safety breaker Bolt On 60A	NOEL P. UMBAO/FRMS	Shopping					GAA	1,500.00	1,500.00		
WD 5) Multi use Spray Lubricant for Rust Remover and Protector 333ml	NOEL P. UMBAO/FRMS	Shopping					GAA	1,080.00	1,080.00		
Socket Bottom Box Repair Screw Broken Old Mounting Box Fast 1 pair	NOEL P. UMBAO/FRMS	Shopping					GAA	300.00	300.00		
2 Gang Outlet wall	NOEL P. UMBAO/FRMS	Shopping					GAA	300.00	300.00		
Basic Series LED A Buld 15 Watts Daylight	NOEL P. UMBAO/FRMS	Shopping					GAA	1,000.00	1,000.00		
Buld socket 2 outlet light Socket Adapter Pull chain	NOEL P. UMBAO/FRMS	Shopping					GAA	150.00	150.00		
Heavy Duty Safety Hasp Lock black high Quality size 3inch	NOEL P. UMBAO/FRMS	Shopping					GAA	150.00	150.00		
Sphero Epoxy Primer with Catalyst / 1 letr	NOEL P. UMBAO/FRMS	Shopping					GAA	3,200.00	3,200.00		
Turco Rush converter 1 ltr	NOEL P. UMBAO/FRMS	Shopping					GAA	1,000.00	1,000.00		
CSLI2001 20v Lithium Ion Cordless Soldering iron	NOEL P. UMBAO/FRMS	Shopping					GAA	800.00	800.00		
Soldering Tin wire Gasless 0.8MM Flux Welding Wire Migweld(50)	NOEL P. UMBAO/FRMS	Shopping					GAA	600.00	600.00		
Paste Flux Soldering Tin Electric Soldering Iron 100g	NOEL P. UMBAO/FRMS	Shopping					GAA	200.00	200.00		
Industrial Plastic Tube Welding Tool 800W heavy Duty	NOEL P. UMBAO/FRMS	Shopping					GAA	5,000.00	5,000.00		
Electrical tape 0.16mmx19mmx8m	NOEL P. UMBAO/FRMS	Shopping					GAA	300.00	300.00		
Quick Dry Enamel 1 ltr black	NOEL P. UMBAO/FRMS	Shopping					GAA	1,250.00	1,250.00		
Quick Dry Enamel 1 ltr blue	NOEL P. UMBAO/FRMS	Shopping					GAA	1,250.00	1,250.00		
Lacquer Thinner Paint Gallon	NOEL P. UMBAO/FRMS	Shopping					GAA	1,000.00	1,000.00		
Paint Thinner Paint Gallon	NOEL P. UMBAO/FRMS	Shopping					GAA	1,000.00	1,000.00		
Nylon Artist hair Brushes Professionalwooden handle (12pcs 1set)	NOEL P. UMBAO/FRMS	Shopping					GAA	200.00	200.00		
Heavy socket kit 8mm- 26 mm	NOEL P. UMBAO/FRMS	Shopping					GAA	900.00	900.00		
Pipe wrench Heavy duty	NOEL P. UMBAO/FRMS	Shopping					GAA	800.00	800.00		
Drill Bits Set Metal	NOEL P. UMBAO/FRMS	Shopping					GAA	100.00	100.00		
DOOR Knob(Set Stainless	NOEL P. UMBAO/FRMS	Shopping					GAA	1,600.00	1,600.00		
Barrel Bolt Door Lock Barrel latch Padlock #4	NOEL P. UMBAO/FRMS	Shopping					GAA	400.00	400.00		
Barrel Bolt Door Lock Barrel latch Padlock #8	NOEL P. UMBAO/FRMS	Shopping					GAA	600.00	600.00		
Engine Oil Sae 10w-30 (1L)	NOEL P. UMBAO/FRMS	Shopping					GAA	5,500.00	5,500.00		
Cloth Lens Cleaning Camera Superfine cloth=10 pcs size 17*18cm /6.9x5.6in(L*w)	NOEL P. UMBAO/FRMS	Shopping					GAA	200.00	200.00		
Mircromagic Microfiber cleaning Cloth 30X60Xcm Set of 3	NOEL P. UMBAO/FRMS	Shopping					GAA	450.00	450.00		
Microfiber towels Cloth 40X40cm set of 3	NOEL P. UMBAO/FRMS	Shopping					GAA	540.00	540.00		
Towel Bathroom Stainless Steel Shelf Towel Rack	NOEL P. UMBAO/FRMS	Shopping					GAA	300.00	300.00		
Multifunctional Stainless Steel Hook Bathroom	NOEL P. UMBAO/FRMS	Shopping					GAA	800.00	800.00		
Shaped hook Heavy Duty Stainless 10pcs per pack	NOEL P. UMBAO/FRMS	Shopping					GAA	400.00	400.00		
Steel Door Hanger Double Layer 14hooks	NOEL P. UMBAO/FRMS	Shopping					GAA	600.00	600.00		
Repair and Maintenance/Training/Meetings	NOEL P. UMBAO/FRMS						GAA				
IEC Collateral	NOEL P. UMBAO/FRMS	Shopping					GAA	50,000.00	50,000.00		
Seminar & Trainings	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	100,000.00	100,000.00		
Unforeseen Expenses for FRMS	NOEL P. UMBAO/FRMS	Shopping					GAA	23,574.00	23,574.00		
<i>FMA 7 Management Board Meetings (Caterings)</i>	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	250,000.00	250,000.00		
IFIT Roll Out (Catering)	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	446,944.00	446,944.00		
Consultations Meeting of HCR and HCM	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	200,000.00	200,000.00		
TWG Members Quarterly Meeting	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	200,000.00	200,000.00		
<i>FMA 7 SAG Meetings (Caterings)</i>	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	80,000.00	80,000.00		
SAG Honorarium	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	206,000.00	206,000.00		
HCR/HCM Roll out Consultation	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	400,000.00	400,000.00		
1. Catering services for Capacity Building & Planning Workshop on Project BASIL	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	126,000.00	126,000.00		
2.Labor for habitat restoration such as clearing of weeds and aquatic	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	492,750.00	492,750.00		
3. Labor for the establishment of habitat structure (2-brush park)	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	73,000.00	73,000.00		

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5.Food and accommodation for Validation,Monitoring and Evaluation of target	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	40,000.00	40,000.00		
6.Catering for Ceremonial turn -over of BASIL Management Areas for CY 2022 and Fry bag 20x30,thickness.003/50pcs	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	30,000.00	30,000.00		
P.E.ropo #8	NOEL P. UMBAO/FRMS	Shopping					GAA	20,400.00	20,400.00		
P.E Net 400/12knots/100/MD	NOEL P. UMBAO/FRMS	Shopping					GAA	2,000.00	2,000.00		
Monofilament(nylon #120)	NOEL P. UMBAO/FRMS	Shopping					GAA	42,000.00	42,000.00		
Feeds	NOEL P. UMBAO/FRMS	Shopping					GAA	5,500.00	5,500.00		
Round-point shovel	NOEL P. UMBAO/FRMS	Shopping					GAA	7,392.00	7,392.00		
Dry bag 30liters	NOEL P. UMBAO/FRMS	Shopping					GAA	800.00	800.00		
Booties	NOEL P. UMBAO/FRMS	Shopping					GAA	16,000.00	16,000.00		
Lightweight Raincoat	NOEL P. UMBAO/FRMS	Shopping					GAA	2,500.00	2,500.00		
Lightweight hamor	NOEL P. UMBAO/FRMS	Shopping					GAA	5,000.00	5,000.00		
8. Supply and delivery of bamboo full length	NOEL P. UMBAO/FRMS	Small Value Proc.					GAA	10,000.00	10,000.00		
Laptop	NOEL P. UMBAO/FRMS	Shopping					GAA	50,000.00	50,000.00		
Cellphone	NOEL P. UMBAO/FRMS	Shopping					GAA	98,000.00	98,000.00		
							GAA	125,000.00	125,000.00		4,518,436.00
Fuel and Lubricant	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	180,000.00	180,000.00		
Color Ink 008 (Black)	ALVIN CHRISTOPHER C. LAT/PFO Albay	Agency to Agency					GAA	6,000.00	6,000.00		
Color Ink 008 70ml (Magenta)	ALVIN CHRISTOPHER C. LAT/PFO Albay	Agency to Agency					GAA	5,000.00	5,000.00		
Color Ink (Yellow)	ALVIN CHRISTOPHER C. LAT/PFO Albay	Agency to Agency					GAA	5,000.00	5,000.00		
Color Ink (Cyan)	ALVIN CHRISTOPHER C. LAT/PFO Albay	Agency to Agency					GAA	5,000.00	5,000.00		
Bundy clock	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	5,000.00	5,000.00		
Repair and Maintenance	ALVIN CHRISTOPHER C. LAT/PFO Albay	Small Value Proc.					GAA	30,000.00	30,000.00		
2.5" x 17 " Motorcycle Tire with Interior	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	1,700.00	1,700.00		
3.0" x 17 " Motorcycle Tire with Interior	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	1,700.00	1,700.00		
2.5" x 17 " Motorcycle Tire Interior	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	800.00	800.00		
3.0" x 17 " Motorcycle Tire with Interior	ALVIN CHRISTOPHER C. LAT/PFO Albay	Shopping					GAA	800.00	800.00		
Repair of PFO Signage	ALVIN CHRISTOPHER C. LAT/PFO Albay	Small Value Proc.					GAA	15,000.00	15,000.00		
Retirement Ring	ALVIN CHRISTOPHER C. LAT/PFO Albay	Small Value Proc.					GAA	30,000.00	30,000.00		
Labor for the dismantling of 2nd floor ceiling and installation/ repair of 3rd floor CR sanitary pipes	ALVIN CHRISTOPHER C. LAT/PFO Albay	Small Value Proc.					GAA	10,000.00	10,000.00		
Labor and materials for the installation of partition wall	ALVIN CHRISTOPHER C. LAT/PFO Albay	Small Value Proc.					GAA	50,000.00	50,000.00		346,000.00
							GAA				
Alcohol, ethyl,70%, 500ml	ARIES C. TANG/RECORDS	Agency to Agency					GAA	704.00	704.00		
Stamp Pad Ink, purple or violet	ARIES C. TANG/RECORDS	Agency to Agency					GAA	50.00	50.00		
Note Pad, Stick on	ARIES C. TANG/RECORDS	Agency to Agency					GAA	450.00	450.00		
Paper, Multi-copy, A4	ARIES C. TANG/RECORDS	Agency to Agency					GAA	44,000.00	44,000.00		
Paper, Multi-copy, Legal	ARIES C. TANG/RECORDS	Agency to Agency					GAA	50,000.00	50,000.00		
Toilet Tissue Paper	ARIES C. TANG/RECORDS	Agency to Agency					GAA	2,000.00	2,000.00		
Glue,all purpose	ARIES C. TANG/RECORDS	Agency to Agency					GAA	400.00	400.00		
Staple Wire	ARIES C. TANG/RECORDS	Agency to Agency					GAA	500.00	500.00		
Tape,Masking,width:24mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	350.00	350.00		
Tape,Masking,width:48mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	650.00	650.00		
Tape,Packaging,width: 48mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	40.00	40.00		
Tape, Transparent,width:24mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	30.00	30.00		
Tape, Transparent,width:24mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	40.00	40.00		
Air Freshener, 280ml/can	ARIES C. TANG/RECORDS	Agency to Agency					GAA	720.00	720.00		
Broom, soft	ARIES C. TANG/RECORDS	Agency to Agency					GAA	260.00	260.00		
Dish Washing Liquid	ARIES C. TANG/RECORDS	Agency to Agency					GAA	800.00	800.00		
Dust Pan	ARIES C. TANG/RECORDS	Agency to Agency					GAA	50.00	50.00		
Rags,all cotton	ARIES C. TANG/RECORDS	Agency to Agency					GAA	60.00	60.00		
Desktop Computer	ARIES C. TANG/RECORDS	Shopping					GAA	100,000.00	100,000.00		
Mouse,optical, USB connection type	ARIES C. TANG/RECORDS	Agency to Agency					GAA	300.00	300.00		
Calculator,compact,12 digits	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,000.00	1,000.00		
Clip,Backfold,all metal,clamping:19mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	200.00	200.00		
Clip,Backfold,all metal,clamping:25mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	250.00	250.00		
Clip,Backfold,all metal,clamping:32mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	350.00	350.00		
Correction Tape	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,000.00	1,000.00		

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Data Folder	ARIES C. TANG/RECORDS	Agency to Agency					GAA	15,000.00	15,000.00		
Envelope,documentary,A4	ARIES C. TANG/RECORDS	Agency to Agency					GAA	410.00	410.00		
Envelope,documentary, legal	ARIES C. TANG/RECORDS	Agency to Agency					GAA	520.00	520.00		
Envelope,Expanding,legal	ARIES C. TANG/RECORDS	Agency to Agency					GAA	740.00	740.00		
Envelope,mailing,white,with window	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,645.00	1,645.00		
Fastener,metal,	ARIES C. TANG/RECORDS	Agency to Agency					GAA	160.00	160.00		
Folder,Fancy,A4	ARIES C. TANG/RECORDS	Agency to Agency					GAA	506.00	506.00		
Folder,Fancy,legal	ARIES C. TANG/RECORDS	Agency to Agency					GAA	583.00	583.00		
Marker,flourescent	ARIES C. TANG/RECORDS	Agency to Agency					GAA	150.00	150.00		
Marker, permanent,bullet type,black	ARIES C. TANG/RECORDS	Agency to Agency					GAA	40.00	40.00		
Marker, permanent,bullet type,blue	ARIES C. TANG/RECORDS	Agency to Agency					GAA	40.00	40.00		
Paper Clip,vinyl/plastic coat,length:32mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	100.00	100.00		
Paper Clip,vinyl/plastic coat,length:48mm	ARIES C. TANG/RECORDS	Agency to Agency					GAA	100.00	100.00		
Pencil,lead with eraser	ARIES C. TANG/RECORDS	Agency to Agency					GAA	300.00	300.00		
Rubber Band	ARIES C. TANG/RECORDS	Agency to Agency					GAA	97.00	97.00		
Stamp Pad , Felt,bed dimension	ARIES C. TANG/RECORDS	Agency to Agency					GAA	30.00	30.00		
On The Go (OTG)	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,500.00	1,500.00		
Pencil Sharpener>manual, single	ARIES C. TANG/RECORDS	Agency to Agency					GAA	400.00	400.00		
Puncher	ARIES C. TANG/RECORDS	Agency to Agency					GAA	300.00	300.00		
Scissors	ARIES C. TANG/RECORDS	Agency to Agency					GAA	150.00	150.00		
Stapler,Standard Type	ARIES C. TANG/RECORDS	Agency to Agency					GAA	500.00	500.00		
Stapler,Binder type,heavy duty,desktop	ARIES C. TANG/RECORDS	Agency to Agency					GAA	890.00	890.00		
Tape Dispenser,Table top	ARIES C. TANG/RECORDS	Agency to Agency					GAA	200.00	200.00		
Trodat	ARIES C. TANG/RECORDS	Agency to Agency					GAA	5,000.00	5,000.00		
Ballpen	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,500.00	1,500.00		
Bulletin Board, Medium	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,000.00	1,000.00		
Cork Board, Large	ARIES C. TANG/RECORDS	Agency to Agency					GAA	500.00	500.00		
Sign Pen,Black	ARIES C. TANG/RECORDS	Agency to Agency					GAA	835.00	835.00		
Sign Pen,Blue	ARIES C. TANG/RECORDS	Agency to Agency					GAA	835.00	835.00		
Air Freshener, 280ml/can	ARIES C. TANG/RECORDS	Agency to Agency					GAA	720.00	720.00		
Extension Wire	ARIES C. TANG/RECORDS	Agency to Agency					GAA	1,100.00	1,100.00		
Epson Ink L565,Black	ARIES C. TANG/RECORDS	Agency to Agency					GAA	3,500.00	3,500.00		
Epson Ink L565,Cyan	ARIES C. TANG/RECORDS	Agency to Agency					GAA	2,100.00	2,100.00		
Epson Ink L565,Yellow	ARIES C. TANG/RECORDS	Agency to Agency					GAA	2,100.00	2,100.00		
Epson Ink L565,Magenta	ARIES C. TANG/RECORDS	Agency to Agency					GAA	2,100.00	2,100.00		
Keyboard, for computer	ARIES C. TANG/RECORDS	Shopping					GAA	1,500.00	1,500.00		
External Hard drive	ARIES C. TANG/RECORDS	Shopping					GAA	6,000.00	6,000.00		
Laptop	ARIES C. TANG/RECORDS	Shopping					GAA	29,800.00	29,800.00		
UPS, 1500 VA	ARIES C. TANG/RECORDS	Shopping					GAA	3,500.00	3,500.00		
Printer/Scanner,all-in-One,continuous Ink (Heavy duty)	ARIES C. TANG/RECORDS	Shopping					GAA	14,900.00	14,900.00		
Photo Drum, for Photocopier	ARIES C. TANG/RECORDS	Shopping					GAA	36,300.00	36,300.00		
Toner, for Photocopier	ARIES C. TANG/RECORDS	Shopping					GAA	40,920.00	40,920.00		
Transfer Roller Unit	ARIES C. TANG/RECORDS	Shopping					GAA	8,954.00	8,954.00		
Developing Unit	ARIES C. TANG/RECORDS	Shopping					GAA	10,319.00	10,319.00		
Ozone Filter	ARIES C. TANG/RECORDS	Shopping					GAA	2,187.00	2,187.00		
Fusing Unit	ARIES C. TANG/RECORDS	Shopping					GAA	16,977.00	16,977.00		
Rubber, for Photocopier	ARIES C. TANG/RECORDS	Shopping					GAA	5,000.00	5,000.00		
Power Bank	ARIES C. TANG/RECORDS	Shopping					GAA	6,000.00	6,000.00		
Repair/upgrading of Computer	ARIES C. TANG/RECORDS	Small Value Proc.					GAA	55,000.00	55,000.00		487,212.00
							GAA				
FSP Collaterals	ROWENA B. BRIONES/FSP						GAA				
FSP Polo Shirt	ROWENA B. BRIONES/FSP	Small Value Proc.					GAA	71,500.00	71,500.00		71,500.00
							GAA				
IEC Advocacy Collaterals	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	350,095.20	350,095.20		
Clock	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				
Field notebook	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				
Planner	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				
Umbrella	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				

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Double walled mug	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				
IEC Printed materials	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA				
Posters	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	80,000.00	80,000.00		
Booklet	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	50,000.00	50,000.00		
Techno-manual	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	50,000.00	50,000.00		
Flyers	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	30,000.00	30,000.00		
Fan	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	60,000.00	60,000.00		
Brochure	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	30,000.00	30,000.00		
Advocacy Jacket	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	22,500.00	22,500.00		
Advocacy Polo Shirt	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	10,800.00	10,800.00		
Radio Sponsorship	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	30,000.00	30,000.00		
GAD Collaterals	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	40,000.00	40,000.00		
Plaque	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	15,000.00	15,000.00		
Office furnitures	ROWENA B. BRIONES/RFIU	Shopping					GAA	20,000.00	20,000.00		
Hollyland Lark Max Duo Wireless Camera Mic	ROWENA B. BRIONES/RFIU	Shopping					GAA	15,900.00	15,900.00		
DJI RS3 Ronin S 3	ROWENA B. BRIONES/RFIU	Shopping					GAA	26,990.00	26,990.00		
Viltrox AF 16mm F1.8 Lens for Sony FE Mount	ROWENA B. BRIONES/RFIU	Shopping					GAA	30,990.00	30,990.00		
Viltrox AF 35mm F1.8 for Sony FE Lens	ROWENA B. BRIONES/RFIU	Shopping					GAA	15,000.00	15,000.00		
Viltrox 85mm F1.8 II FE Lens	ROWENA B. BRIONES/RFIU	Shopping					GAA	16,800.00	16,800.00		
Triopo 27.6 inches / 70cm Parabolic Hexadecagon Umbrella Softbox for Photography, Location Shoots	ROWENA B. BRIONES/RFIU	Shopping					GAA	2,290.00	2,290.00		
ANDBON AD-50S Electronic Digital Control Dry Cabinet Storage (50L) 50s	ROWENA B. BRIONES/RFIU	Shopping					GAA	5,999.00	5,999.00		
I-LION BATTERY AP-NP-F770 REPLACEMENT BATTERY FOR SONY NP-F770	ROWENA B. BRIONES/RFIU	Shopping					GAA	1,500.00	1,500.00		
Yongnuo YNLUX200 200W Compact LED Video Light 2700K-6500K Photography Lighting Bowens Mount for Outdoor Vlog Live Streaming with Hardcase	ROWENA B. BRIONES/RFIU	Shopping					GAA	11,715.00	11,715.00		
SmallRig 73" Heavy Duty Camera Tripod Kit	ROWENA B. BRIONES/RFIU	Shopping					GAA	8,600.00	8,600.00		
VESSEL DEFENDER VS6043 Portable Hard Case for Photography Equipment	ROWENA B. BRIONES/RFIU	Shopping					GAA	12,950.00	12,950.00		
Pxel 280cm / 9 Feet Heavy Duty Spring Cushioned Light Stand for Video Light or Reflector LS280S	ROWENA B. BRIONES/RFIU	Shopping					GAA	1,300.00	1,300.00		
Sony A7C Fullframe Camera	ROWENA B. BRIONES/RFIU	Shopping					GAA	48,000.00	48,000.00		
SANDISK EXTREME PRO 128GB MICRO SD 170MB/S 90MB/S SDSQXCX-128G	ROWENA B. BRIONES/RFIU	Shopping					GAA	1,620.00	1,620.00		
Sandisk Extreme Pro 128GB 200MB/S UHS-I SDXC SDSDXD-128G	ROWENA B. BRIONES/RFIU	Shopping					GAA	2,200.00	2,200.00		
Enovation 3*6M Backdrop Plain Cotton (White)	ROWENA B. BRIONES/RFIU	Shopping					GAA	2,175.00	2,175.00		
Desview / Bestview T35 11" Universal Teleprompter with Horizontal / Vertical Shooting, Adjustable Double L-Bracket, Wireless Remote Controller and Mobile App Support for Camcorder DSLR Camera Smartphone Tablet	ROWENA B. BRIONES/RFIU	Shopping					GAA	4,549.00	4,549.00		
LARGE FOLDING CAMPING/DIRECTORS CHAIR - BASIC XL	ROWENA B. BRIONES/RFIU	Shopping					GAA	1,690.00	1,690.00		
Skill Enhancement Training	ROWENA B. BRIONES/RFIU	Small Value Proc.					GAA	50,000.00	50,000.00		1,048,663.20
Alcohol, ethyl, 68%-70%, 500ml	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	600.00	600.00		
Air Freshener	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	600.00	600.00		
Ballpen, Black	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	720.00	720.00		
Bond paper sub. 20,A4	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	20,000.00	20,000.00		
Bond paper sub. 20,Legal	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	12,000.00	12,000.00		
Calculator	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,800.00	1,800.00		
Clip Backfold, 25mm,12s/box	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	400.00	400.00		
Clip Backfold, 50mm, 12s/box	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	500.00	500.00		
Correction tape	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	300.00	300.00		
Data Folder	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	800.00	800.00		
Dishwashing liquid	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,600.00	1,600.00		
Envelope, A4 size	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	700.00	700.00		
Envelope, Legal size	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,000.00	1,000.00		
Folder, with Tab, A4	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	300.00	300.00		

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Folder, with Tab, Legal	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	350.00	350.00		
Glue, 200grams	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	300.00	300.00		
Insecticide	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	900.00	900.00		
Logbook 300 pgs	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	540.00	540.00		
Logbook 500 pgs	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	720.00	720.00		
Marker, fluorescent, 3 color per set	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	200.00	200.00		
Marker, permanent, black	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	180.00	180.00		
Marker, permanent, blue	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	180.00	180.00		
Mop Bucket	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	2,300.00	2,300.00		
Mop Handle	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	320.00	320.00		
Mop Head, made of rayon	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	750.00	750.00		
Notebook, Stenographer	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	450.00	450.00		
Notepad, Stick-on, 3x3, 100 sheets	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	500.00	500.00		
Paper Fastener	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,500.00	1,500.00		
Pencil, Lead with eraser, 12pcs./box	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	60.00	60.00		
Puncher, paper, HD, with two hole guide, 1	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	300.00	300.00		
Rubber Band (Big)	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	440.00	440.00		
Scissor HD	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	250.00	250.00		
Sign pen (black & Blue)	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	960.00	960.00		
Staple wire #35	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	400.00	400.00		
Stapler (HD)	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,000.00	1,000.00		
Tape, Transparent, 24mm	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	100.00	100.00		
Tape, Transparent, 48mm	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	150.00	150.00		
Toilet Tissue Paper 12 rolls/ pack	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	1,200.00	1,200.00		
Trashbag, plastic, black (XL)	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	3,000.00	3,000.00		
Ink for Epson L365	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	36,000.00	36,000.00		
Ink for Epson L6190	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	24,000.00	24,000.00		
Upgrading of Desktop Computer	ARIES C. TANG/BAC SEC	Small Value Proc.					GAA	150,000.00	150,000.00		
Printer (Tank ink)	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	50,000.00	50,000.00		
External hard drive, 1TB, SSD	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	14,000.00	14,000.00		
Uninterrupted Power supplies 220 v, heavy duty	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	16,000.00	16,000.00		
Mobile smart phone	ARIES C. TANG/BAC SEC	Agency to Agency					GAA	14,500.00	14,500.00		
Office, IT & Other Equipment	ARIES C. TANG/BAC SEC	Shopping					GAA	126,000.00	126,000.00		
Upgrading of 2 units of laptop	ARIES C. TANG/BAC SEC	Small Value Proc.					GAA	160,000.00	160,000.00		648,870.00
							GAA				
Binder clip 50 ml, 12's / box	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	394.50	394.50		
Binder clip 25 ml, 12's / box	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	158.50	158.50		
Staple wire	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	150.00	150.00		
Pencil sharpener	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	250.00	250.00		
Soft broom	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	200.00	200.00		
Dust pan	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	25.00	25.00		
* Alcohol	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	496.60	496.60		
* Correction tape	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	273.45	273.45		
* glue	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	103.00	103.00		
* Bond Paper (A4 size)	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	7,500.00	7,500.00		
* Bond Paper (legal size)	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	8,000.00	8,000.00		
*Tape transparent 1 inch	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	68.04	68.04		
* Rubber band 91.0 mm min thickness , min 350 g approx 220 pcs.	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	150.00	150.00		
* Ordinary Ballpen	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	350.00	350.00		
* Highlighter (marker) - assorted color	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	150.00	150.00		
* sign pen blue	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	500.00	500.00		
* sign pen black	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	500.00	500.00		
* note pad stick on (3x3 100 sheets per pad)	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	885.20	885.20		
*dishwashing liquid (1000 ml)	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	500.00	500.00		
* Toilet Tissue	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	1,782.00	1,782.00		
* Insect spray	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	300.00	300.00		
* Air freshner	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	500.00	500.00		
* rugs	JOSEPHINE A. ALGURA/BUDGET	Agency to Agency					GAA	200.00	200.00		

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CELLPHONE	JOSEPHINE A. ALGURA/BUDGET	Shopping					GAA	30,000.00	30,000.00		
UPGRADING OF DESKTOP	JOSEPHINE A. ALGURA/BUDGET	Small Value Proc.					GAA	90,000.00	90,000.00		
LAPTOP	JOSEPHINE A. ALGURA/BUDGET	Shopping					GAA	45,000.00	45,000.00		188,436.29
Surgical disposable face mask, 50pcs/box 3ply earloop, hypoallergenic fluid resistant, fiberglass free	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	2,070.00	2,070.00		
Durable disposable latex examination gloves, powder free (100pcs/box) small and meium size	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	4,800.00	4,800.00		
Alcohol, 70% Isopropyl 500mL	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	1,920.00	1,920.00		
Distilled water, 6L	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	1,650.00	1,650.00		
Disinfectant spray, 400 grams kills 99.9% of germs and viruses	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	9,450.00	9,450.00		
Multi-insect killer 600mL odorless	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	4,800.00	4,800.00		
Interfolded hand towel, 1 ply 175 pulls	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	1,200.00	1,200.00		
Aluminum foil 8m long	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	690.00	690.00		
Dishwashing liquid, antimicrobial 600 ml	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	1,320.00	1,320.00		
Foaming antibacterial liquid hand soap 225mL (various scents)	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	3,000.00	3,000.00		
Disposable surgical head cap	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	3,000.00	3,000.00		
A. Repair of Facilities	FHEL-ANN M. DALAODAO-FILS PTL						GAA				
A.1. Repair, Replacement of Parts and Preventive Maintenance of Laboratory equipment Muffle Furnace	FHEL-ANN M. DALAODAO-FILS PTL	Small Value Proc.					GAA	115,000.00	115,000.00		
A.2. Calibration of Various Laboratory equipment	FHEL-ANN M. DALAODAO-FILS PTL						GAA				
Liquid in Glass Thermometer	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	3,000.00	3,000.00		
Fumehood	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	20,000.00	20,000.00		
Hot Plate	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	5,000.00	5,000.00		
Magnetic Stirrer	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	5,000.00	5,000.00		
Analytical Balance 200g	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	3,000.00	3,000.00		
Toploading balance, 2000g	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	3,000.00	3,000.00		
Autoclave	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	5,500.00	5,500.00		
Mechanical Convection Oven	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	4,000.00	4,000.00		
Incubator	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	5,000.00	5,000.00		
Hot Air Oven	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	4,000.00	4,000.00		
Refrigerator with Freezer	FHEL-ANN M. DALAODAO-FILS PTL	Shopping					GAA	4,000.00	4,000.00		
Meals to be served during the Audit/Assesment of the Implementation of Different Programs and Testing of FILS Product Testing Lab and the Laboratory's Quality Management System	FHEL-ANN M. DALAODAO-FILS PTL	Small Value Proc.					GAA	12,600.00	12,600.00		223,000.00
							GAA				
ALCOHOL, Ethy, 500ml	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	2,800.00	2,800.00		
Ballpen (Black)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	180.00	180.00		
CELLPHONE (32 gb INTERNAL, 256 EXTERNAL)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	41,331.00	41,331.00		
CORRECTION TAPE	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	175.00	175.00		
Digital Camera	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	30,000.00	30,000.00		
Hard Drive (1pb)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	6,000.00	6,000.00		
Ink refill 003 (black)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	4,800.00	4,800.00		
Ink refill 003 (Magenta)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	3,200.00	3,200.00		
Ink refill 003 (Yellow)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	3,200.00	3,200.00		
Ink refill (Cyan)	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	3,200.00	3,200.00		
INSECTICIDE, aerosol type	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	3,190.00	3,190.00		
Led searchlight waterproof original flashlight rechargeable HD	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	3,600.00	3,600.00		
Laptop	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	80,000.00	80,000.00		
NOTE PAD, stick on, 3" x 3"	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	300.00	300.00		
PAPER CLIP, vinyl/plastic coated, 50mm	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	50.00	50.00		
PAPER, Multi-Purpose, 70gsm (min.), Legal	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	9,600.00	9,600.00		
PAPER, Multi-Purpose, A4	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	9,600.00	9,600.00		
RECORD BOOK, 500 pages	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	4,500.00	4,500.00		
Portable gas stove (set)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	9,000.00	9,000.00		
Radio (2-way)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	29,800.00	29,800.00		
Refrigerator	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	15,000.00	15,000.00		
Rice Cooker (1.8 L)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	2,000.00	2,000.00		

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SIGN PEN, black	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	360.00	360.00		
STAPLE WIRE, standard type	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	500.00	500.00		
STAPLER, with staple wire remover	MARCIAL A. BELENO JR./ERMCSOC	Agency to Agency					GAA	500.00	500.00		
TV (Smart TV, Colored)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	15,000.00	15,000.00		
USB (16GB)	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	4,800.00	4,800.00		
Water Dispenser Hot and Cold w/ mini storage cabinet	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	10,000.00	10,000.00		
Water Container	MARCIAL A. BELENO JR./ERMCSOC	Shopping					GAA	1,600.00	1,600.00		
Fuel and Lubricant	MARCIAL A. BELENO JR./ERMCSOC	Public Bidding					GAA	1,983,205.00	1,983,205.00		
Maintenance and repair of Patrol Boat	MARCIAL A. BELENO JR./ERMCSOC	Public Bidding					GAA	600,000.00	600,000.00		
Maintenance/ Operation of service vehicle	MARCIAL A. BELENO JR./ERMCSOC	Small Value Proc.					GAA	376,754.22	376,754.22		
Improvement and maintenance of office/ barracks/ MCS station	MARCIAL A. BELENO JR./ERMCSOC	Small Value Proc.					GAA	200,000.00	200,000.00		3,454,245.22
							GAA				
1. Inputs/Feeds	ANA ISABEL G. ECHALUCE/SBDFF						GAA				
Bangus fry	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	325,000.00	325,000.00		
Fry booster-180 kgs. /bag	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	60,800.00	60,800.00		
Bangus/til.pre- starter zero (25 kls/bag) - floaters)	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	120,000.00	120,000.00		
Tilapia feeds (broodstock 25kgs/bag)	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	101,200.00	101,200.00		
Office Supplies	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	20,000.00	20,000.00		
A.net double	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	44,000.00	44,000.00		
B net double	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	45,000.00	45,000.00		
PE rope #8	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	9,000.00	9,000.00		
Fine mesh net (blue)	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	36,000.00	36,000.00		
Pamo nylon #210-18(60grms/95m)	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	500.00	500.00		
Monofilament nylon #120	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	5,000.00	5,000.00		
Fry bag 100/bag	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	24,000.00	24,000.00		
Flashlight	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	4,000.00	4,000.00		
Faucet	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	325.00	325.00		
Wheel borrow	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	4,000.00	4,000.00		
Push cart	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	3,000.00	3,000.00		
Booties	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	18,000.00	18,000.00		
Grasscutter blade	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	1,200.00	1,200.00		
Circular saw	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	13,000.00	13,000.00		
Flat latex white (16 ltrs/pail	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	5,600.00	5,600.00		
Gloss latex white (16 ltrs/pail	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	6,000.00	6,000.00		
Good lumber 2x3x12	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	6,000.00	6,000.00		
Nail 3"	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	450.00	450.00		
Nail 1 1/2"	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	270.00	270.00		
Cellphone	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	30,000.00	30,000.00		
Water refill	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	3,000.00	3,000.00		
Gas refill	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	5,000.00	5,000.00		
Oxygen refill	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	30,000.00	30,000.00		
Gasoline for	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	40,000.00	40,000.00		
Crude	ANA ISABEL G. ECHALUCE/SBDFF	Shopping					GAA	34,000.00	34,000.00		
1. Repair /maintainance /replacement of spare parts of submersible pump, water pump,grasscutter ,aircon & computer/laptop/ printer	ANA ISABEL G. ECHALUCE/SBDFF	Small Value Proc.					GAA	50,000.00	50,000.00		
2. Repair/maintenance of ponds	ANA ISABEL G. ECHALUCE/SBDFF	Small Value Proc.					GAA	60,000.00	60,000.00		
3. Labor and materials for the repair/maintenance of electrical system	ANA ISABEL G. ECHALUCE/SBDFF	Small Value Proc.					GAA	80,000.00	80,000.00		
4. Repair of water system	ANA ISABEL G. ECHALUCE/SBDFF	Small Value Proc.					GAA	80,000.00	80,000.00		1,264,345.00
							GAA				
PAPER, bond, Premium Grade, 210mm x 297mm (A-4), 70 gsm.	GERALPH B. ANDRADE/PFO MASBATE	Agency to Agency					GAA	4,350.00	4,350.00		
PAPER, bond, Premium Grade, 216mm x 330mm Long (8-1/2" x 13"), 70 gsm.	GERALPH B. ANDRADE/PFO MASBATE	Agency to Agency					GAA	1,600.00	1,600.00		
Ink Epson L 565	GERALPH B. ANDRADE/PFO MASBATE	Agency to Agency					GAA	2,200.00	2,200.00		
Ink Epson L5290	GERALPH B. ANDRADE/PFO MASBATE	Agency to Agency					GAA	2,200.00	2,200.00		
Ink black	GERALPH B. ANDRADE/PFO MASBATE	Agency to Agency					GAA	1,359.60	1,359.60		
Steel Cabinet (4 drawers) with bolt	GERALPH B. ANDRADE/PFO MASBATE	Shopping					GAA	20,000.00	20,000.00		
Fuel/Lubricants	GERALPH B. ANDRADE/PFO MASBATE	Shopping					GAA	120,000.00	120,000.00		
Repair & Maintenance and other expenses	GERALPH B. ANDRADE/PFO MASBATE	Small Value Proc.					GAA	30,000.00	30,000.00		181,709.60

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A. Raw Materials/Fish	JAQUELINE B. BLANTUPAS/MPPP						GAA				
Assorted Fish	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	20,000.00	20,000.00		
B. Spices & Ingredients	JAQUELINE B. BLANTUPAS/MPPP						GAA				
All purpose flour	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,200.00	1,200.00		
Refined Salt	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	480.00	480.00		
Refined Sugar	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,300.00	1,300.00		
Brown Sugar	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,100.00	1,100.00		
Shrimp Cubes Flavour	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	200.00	200.00		
Corn Oil (gal)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,440.00	1,440.00		
Vegetable Oil (gal)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,620.00	1,620.00		
A. Plant Equipment and Maintenance Supplies	JAQUELINE B. BLANTUPAS/MPPP						GAA				
LPG Refill	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	3,500.00	3,500.00		
Distilled/Drinking Water Refill	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1000.00	1000.00		
Hand Gloves (Plastic)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	200.00	200.00		
Hand Gloves (Thick Cotton)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	750.00	750.00		
Disposable Face mask (50pcs/box)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	900.00	900.00		
Stand Fan	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	5,000.00	5,000.00		
Wall Fan	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	2,900.00	2,900.00		
C. Janitorial Supplies	JAQUELINE B. BLANTUPAS/MPPP						GAA				
Detergent Powder (1kl/pack)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,600.00	1,600.00		
Dish Washing Liquid (1L/bottle)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	3,000.00	3,000.00		
Chlorine/Bleaching liquid (1gal/con)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,750.00	1,750.00		
Insecticide Spray (600ml/can)	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	1,500.00	1,500.00		
Hard Broom	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	350.00	350.00		
Soft broom	JAQUELINE B. BLANTUPAS/MPPP	Shopping					GAA	900.00	900.00		
IV. OTHER MAINTENANCE SERVICES, SUPPLIES & IMPROVEMENT	JAQUELINE B. BLANTUPAS/MPPP						GAA				
Labor and Materials for the repair of MPFPP Smoke House	JAQUELINE B. BLANTUPAS/MPPP	Small Value Proc.					GAA	100,000.00	100,000.00		150,690.00
							GAA				
							GAA				
I. STRENGTHENING AND ORGANIZING OF FARMC	RONALDO A. CANABE/FARMC						GAA				
1. Support to MFARMC Strengthening (Catering services)	RONALDO A. CANABE/FARMC						GAA				
- Catering Services for Meetings x 6 MFARMCs	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	73,500.00	73,500.00		
2. Support for IFARMC Meetings	RONALDO A. CANABE/FARMC						GAA				
- Catering Services for 5 IFARMC Meetings	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	78,750.00	78,750.00		
3. Capacity Development of FARMCs per province	RONALDO A. CANABE/FARMC						GAA				
- Catering Services for Meetings (Cam. Sur) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	120,000.00	120,000.00		
- Catering Services for Meetings (Masbate) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	109,500.00	109,500.00		
- Catering Services for Meetings (Sorsogon) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	78,000.00	78,000.00		
- Catering Services for Meetings (Albay) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	75,000.00	75,000.00		
- Catering Services for Meetings (Catanduanes) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	64,500.00	64,500.00		
- Catering Services for Meetings (Cam. Norte) x 2 days with venue and one night accommodation in government facility	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	60,000.00	60,000.00		
- Training Supplies (bond paper, printer ink, certificate paper, certificate sleeve)	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	20,000.00	20,000.00		
4. Regional FARMC Coordinators Meeting	RONALDO A. CANABE/FARMC						GAA				
- Catering Services for Meetings	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	21,000.00	21,000.00		
- Advocacy Shirt (white with collar)	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	12,000.00	12,000.00		
II. OTHER EXPENDITURES	RONALDO A. CANABE/FARMC						GAA				
1. Repair/Improvement of office/facilities	RONALDO A. CANABE/FARMC	Small Value Proc.					GAA	50,000.00	50,000.00		
2. Printer	RONALDO A. CANABE/FARMC	Shopping					GAA	10,000.00	10,000.00		
3. Digital Action Camera with 32 GB Micro SD card	RONALDO A. CANABE/FARMC	Shopping					GAA	10,000.00	10,000.00		
4. Digital Voice Recorder with 32 GB Micro SD Card	RONALDO A. CANABE/FARMC	Shopping					GAA	7,000.00	7,000.00		
5. Steel Cabinet (heavy duty, 3 doors with lock)	RONALDO A. CANABE/FARMC	Shopping					GAA	10,000.00	10,000.00		

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6. Executive chair with arm rest	RONALDO A. CANABE/FARMC	Shopping					GAA	5,000.00	5,000.00		
	RONALDO A. CANABE/FARMC	Shopping					GAA	9,352.20	9,352.20		813,602.20
							GAA				
FARMC-Fisherfolk Partnership Quarterly Meeting	OSHIN G. LORICO/FCU						GAA				
-Catering Services for Meetings	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	91,000.00	91,000.00		
Mangingsidang Direktor Program 2024	OSHIN G. LORICO/FCU						GAA				
- Installation Program	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	97,500.00	97,500.00		
- Closing Program	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	78,000.00	78,000.00		
- Advocacy Shirt	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	40,000.00	40,000.00		
- Supplies and Materials (Clothing of MD)	OSHIN G. LORICO/FCU	Shopping					GAA	35,000.00	35,000.00		
- Various Expenses and other unforeseen expenditures (wharfage, meals, transportation and others)	OSHIN G. LORICO/FCU	Shopping					GAA	35,000.00	35,000.00		
Office Supplies and Materials	OSHIN G. LORICO/FCU	Shopping					GAA	50,000.00	50,000.00		
Operation, Rehabilitation/Repair and Maintenance of RFTFCD/ FARMC Office / Facilities	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	30,000.00	30,000.00		
Repair and Maintenance of RFTFCD/FARMC Airconditioning Units/ Service Vehicle							GAA				
-Fuel	OSHIN G. LORICO/FCU	Shopping					GAA	250,000.00	250,000.00		
-Car Repair and Maintenance (tires, battery and other materials + labor)	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	50,000.00	50,000.00		
OTHER EXPENDITURES	OSHIN G. LORICO/FCU						GAA				
Provincial Fisherfolk Meeting	OSHIN G. LORICO/FCU	Small Value Proc.					GAA	136,500.00	136,500.00		893,000.00
							GAA				
A. COMMON-USE SUPPLIES	MELCHOR B. DERAMAS/RFFC						GAA				
Alcohol, rubbing, 70% isopropyl, 500ml.	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	2,900.00	2,900.00		
Cleaner, Toilet bowl and urinal 900ml-1,000ml cap	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	2,500.00	2,500.00		
Detergent Bleach 1 liter	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,500.00	1,500.00		
Detergent Powder, All Purpose, 1kg per plastic pouch	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	2,550.00	2,550.00		
Disinfectant Spray, aerosol type, 400-550 grams	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	8,250.00	8,250.00		
Dishwashing Liquid, 1 liter per bottle	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,000.00	1,000.00		
Fabric Conditioner 1 liter	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	3,750.00	3,750.00		
Hard broom	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	500.00	500.00		
Soft Broom	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,500.00	1,500.00		
Insect Killer Spray	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	11,000.00	11,000.00		
Battery,size AAA,2pcs./packet	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,500.00	1,500.00		
Battery,size AA,2pcs./packet	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,500.00	1,500.00		
Ballpen ordinary (blue)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	100.00	100.00		
Ballpen ordinary (black)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	200.00	200.00		
Permanent Marker (black)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	550.00	550.00		
Bond Paper, A4	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	7,500.00	7,500.00		
Bond Paper, Legal	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	7,500.00	7,500.00		
Notepad, Stick-on, 3 x 3	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	500.00	500.00		
Printer Ink Epson L405 Black (Refill)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,750.00	1,750.00		
Printer Ink Epson L405 Yellow (Refill)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,750.00	1,750.00		
Printer Ink Epson L405 Magenta (Refill)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,750.00	1,750.00		
Printer Ink Epson L405 Cyan (Refill)	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	1,750.00	1,750.00		
External Hardrive, 1 TB, SSD	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	2,850.00	2,850.00		
Scissors heavy duty	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	300.00	300.00		
Tissue Paper,12rolls/pack	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	2,550.00	2,550.00		
Trash Bag, Black, 940 mm x 1016 mm, 10 pcs./ pack	MELCHOR B. DERAMAS/RFFC	Agency to Agency					GAA	4,500.00	4,500.00		
1. Agricultural Supplies	MELCHOR B. DERAMAS/RFFC						GAA				
a. Herbicides	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	40,000.00	40,000.00		
b. Hydrated Lime	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	62,500.00	62,500.00		
c. Artemia Cyst, 90-95 HR, 18-24 hrs. EP	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	45,000.00	45,000.00		
d. Ammonium Sulfate (21-0-0)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	22,500.00	22,500.00		
2. Fish Feeds (Tilapia; Surfer & Sinker type; 25kg/bag)	MELCHOR B. DERAMAS/RFFC						GAA				
Batch I	MELCHOR B. DERAMAS/RFFC						GAA				
1.Fry Mash	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	130,000.00	130,000.00		
2. a. Pre-Starter Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	75,000.00	75,000.00		
b. Starter Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	225,000.00	225,000.00		
3. a. Grower Pellet (Surfer)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	280,000.00	280,000.00		

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b. Grower Pellet (Sinker)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	140,000.00	140,000.00		
4. Finisher Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	195,000.00	195,000.00		
Batch II	MELCHOR B. DERAMAS/RFFC						GAA				
1.Fry Mash	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	97,500.00	97,500.00		
2. a. Pre-Starter Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	75,000.00	75,000.00		
b. Starter Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	150,000.00	150,000.00		
3. a. Grower Pellet (Surfer)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	210,000.00	210,000.00		
b. Grower Pellet (Sinker)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	105,000.00	105,000.00		
4. Finisher Pellet	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	162,500.00	162,500.00		
3. Fish Distribution/ Dispersal	MELCHOR B. DERAMAS/RFFC						GAA				
a. Plastic Bag, 20 x 30 x .003 (50pcs/rim)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	200,000.00	200,000.00		
b. Rubber Band (RB-350G)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	10,000.00	10,000.00		
c. Oxygen Refill	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	19,800.00	19,800.00		
4. Various Hardware Supplies/ Materials	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	307,645.00	307,645.00		
5. Ropes and Nylon	MELCHOR B. DERAMAS/RFFC						GAA				
a. Mononylon # 300	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	600.00	600.00		
b. P.E. Rope # 8	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	6,000.00	6,000.00		
c. P.E. Rope #10	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	18,000.00	18,000.00		
6. Miscellaneous/ Others	MELCHOR B. DERAMAS/RFFC						GAA				
a. Dewatering Pump (type SF-112AN, 1HP, 1s, 60HZ,220V)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	44,850.00	44,850.00		
b. Sweat Shirt, Cotton, Blue and Maroon (Size: 15 small & 15 medium)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	9,000.00	9,000.00		
c. Automatic Voltage Regulator-AVR (output total power 1500 watts)	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	12,000.00	12,000.00		
d. Refrigerator, double door, 12 cu.ft., color: silver	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	35,000.00	35,000.00		
e. Rubber Boots, Black	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	10,000.00	10,000.00		
f. 360° Tornado Spin Mop	MELCHOR B. DERAMAS/RFFC	Shopping					GAA	6,000.00	6,000.00		
C. Services	MELCHOR B. DERAMAS/RFFC						GAA				
-Repair of Various Facilities and Pond System	MELCHOR B. DERAMAS/RFFC	Small Value Proc.					GAA	1,207,541.30	1,207,541.30		
D. VEHICLE MAINTENANCE	MELCHOR B. DERAMAS/RFFC	Small Value Proc.					GAA	500,000.00	500,000.00		
- POL	MELCHOR B. DERAMAS/RFFC						GAA				
- Spare Parts	MELCHOR B. DERAMAS/RFFC						GAA				
- Repair	MELCHOR B. DERAMAS/RFFC						GAA				4,473,436.30
							GAA				
PROVISION OF FISHING GEARS/PARAPHERNALIA AND FRP BOATS	RUBY G. TUD/FPS						GAA				
Bottom Set Gill Net	RUBY G. TUD/FPS	Public Bidding					GAA	1,079,000.00	1,079,000.00		
Freshwater Gill Nets	RUBY G. TUD/FPS	Shopping					GAA	143,250.00	143,250.00		
Crab Entangling Net	RUBY G. TUD/FPS	Shopping					GAA	334,850.00	334,850.00		
Freshwater Cast Net (Laya)	RUBY G. TUD/FPS	Shopping					GAA	27,500.00	27,500.00		
FRP Boat w/ complete accessories (22 Footer)	RUBY G. TUD/FPS	Public Bidding					GAA	5,840,000.00	5,840,000.00		
Fabrication tools	RUBY G. TUD/FPS	Shopping					GAA	60,000.00	60,000.00		
Repair of damaged FRP boats	RUBY G. TUD/FPS	Small Value Proc.					GAA	200,000.00	200,000.00		
Repair and Extension of FRP Boats fabrication area	RUBY G. TUD/FPS	Small Value Proc.					GAA	200,000.00	200,000.00		
first aide kit	RUBY G. TUD/FPS	Shopping					GAA	1,500.00	1,500.00		
safety /protective gears (gloves, face masks, safety googles)	RUBY G. TUD/FPS	Shopping					GAA	50,000.00	50,000.00		
AQUACULTURE TECHNO-DEMO PROJECTS	RUBY G. TUD/FPS						GAA				
II.1. Techno Demo for Tilapia Culture Project	RUBY G. TUD/FPS	Public Bidding					GAA	2,573,000.00	2,573,000.00		
Cost of Inputs for One (1) Techno Demo Project	RUBY G. TUD/FPS						GAA				
Tilapia Fingerlings	RUBY G. TUD/FPS						GAA				
Commercial Feeds	RUBY G. TUD/FPS						GAA				
Pre-Starter	RUBY G. TUD/FPS						GAA				
Starter Pellets (Floating)	RUBY G. TUD/FPS						GAA				
Grower Pellets (Floating)	RUBY G. TUD/FPS						GAA				
Finisher Pellets (Floating)	RUBY G. TUD/FPS						GAA				
Weighing Scale (50 kgs. Capacity)	RUBY G. TUD/FPS						GAA				
Plastic Basin/Banyera (heavy duty, durable, 60kg cap.)	RUBY G. TUD/FPS						GAA				
MDPE Cooler box (50 kgs. Capacity), blue color	RUBY G. TUD/FPS						GAA				
Stackable Plastic Crates, 53cm L x 37cm W x 31.5 cm H	RUBY G. TUD/FPS						GAA				
II.2. Techno Demo for Bangus Culture Project (5,000 m²)	RUBY G. TUD/FPS	Small Value Proc.					GAA	333,900.00	333,900.00		
Cost of Inputs for One (1) Techno Demo Project	RUBY G. TUD/FPS						GAA				
Milkfish fingerlings (2.5" TL)	RUBY G. TUD/FPS						GAA				
Commercial Feeds	RUBY G. TUD/FPS						GAA				
Starter Milkfish Pellet (Floating)	RUBY G. TUD/FPS						GAA				

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<i>Grower Milkfish Pellet (Floating)</i>	RUBY G. TUD/FPS						GAA				
<i>Finisher Milkfish Pellet (Floater)</i>	RUBY G. TUD/FPS						GAA				
Weighing Scale (50 kgs. Capacity)	RUBY G. TUD/FPS						GAA				
Plastic Basin/Banyera (heavy duty, durable, 60kg cap.)	RUBY G. TUD/FPS						GAA				
MDPE Cooler box (50 kgs. Capacity), blue color	RUBY G. TUD/FPS						GAA				
Stackable Plastic Crates, 53cm L x 37cm W x 31.5 cm H	RUBY G. TUD/FPS						GAA				
SEAWEED NURSERIES MAINTAINED	RUBY G. TUD/FPS						GAA				
<i>No. of Seaweed Nurseries maintained</i>	RUBY G. TUD/FPS						GAA				
Cost of Farm Implements per 1 seaweed nursery	RUBY G. TUD/FPS	Public Bidding					GAA	506,400.00	506,400.00		
<i>P.E. Rope # 5</i>	RUBY G. TUD/FPS						GAA				
<i>P.E. Rope # 10</i>	RUBY G. TUD/FPS						GAA				
<i>P.E. Rope # 18</i>	RUBY G. TUD/FPS						GAA				
<i>Super Twine 1000 (100% Guaranteed Virgin Materials)</i>	RUBY G. TUD/FPS						GAA				
<i>Plastic floaters (HDPE, color orange, 8.3820cm x 9.3980)</i>	RUBY G. TUD/FPS						GAA				
<i>Seaweed Seedlings</i>	RUBY G. TUD/FPS						GAA				
<i>Empty Sack</i>	RUBY G. TUD/FPS						GAA				
<i>Sakoline</i>	RUBY G. TUD/FPS						GAA				
<i>10" Ø Styrofoam Float Ball</i>	RUBY G. TUD/FPS						GAA				
<i>Repair and Maintenance of Caretaker House and Other Admin Cost</i>	RUBY G. TUD/FPS	Small Value Proc.					GAA	233,600.00	233,600.00		
ESTABLISHMENT OF SEAWEED NURSERIES	RUBY G. TUD/FPS	Public Bidding					GAA	590,120.00	590,120.00		
Materials per 1 unit of nursery	RUBY G. TUD/FPS						GAA				
<i>P.E. Rope # 5</i>	RUBY G. TUD/FPS						GAA				
<i>P.E. Rope # 10</i>	RUBY G. TUD/FPS						GAA				
<i>P.E. Rope # 18</i>	RUBY G. TUD/FPS						GAA				
<i>Super Twine 1000 (100% Guaranteed Virgin Materials)</i>	RUBY G. TUD/FPS						GAA				
<i>Plastic floaters (HDPE, color orange, 8.3820cm x 9.3980)</i>	RUBY G. TUD/FPS						GAA				
<i>Seaweed Seedlings</i>	RUBY G. TUD/FPS						GAA				
<i>Empty Sack</i>	RUBY G. TUD/FPS						GAA				
<i>10" Ø Styrofoam Float Ball</i>	RUBY G. TUD/FPS						GAA				
<i>Sakoline</i>	RUBY G. TUD/FPS						GAA				
OFFICE SUPPLIES AND MATERIALS	RUBY G. TUD/FPS						GAA				
Epson Ink:	RUBY G. TUD/FPS						GAA				
<i>Magenta</i>	RUBY G. TUD/FPS	Agency to Agency					GAA	14,000.00	14,000.00		
<i>Cyan</i>	RUBY G. TUD/FPS	Agency to Agency					GAA	14,000.00	14,000.00		
<i>Yellow</i>	RUBY G. TUD/FPS	Agency to Agency					GAA	14,000.00	14,000.00		
<i>Black</i>	RUBY G. TUD/FPS	Agency to Agency					GAA	14,000.00	14,000.00		
Logbook (Official Record Book 500 pages)	RUBY G. TUD/FPS	Agency to Agency					GAA	2,500.00	2,500.00		
Paper Faster (Plastic coated) (50pcs/box)	RUBY G. TUD/FPS	Agency to Agency					GAA	1,000.00	1,000.00		
Multi Purpose Glue (240 grms/bottle)	RUBY G. TUD/FPS	Agency to Agency					GAA	1,300.00	1,300.00		
Heavy duty Office stapler	RUBY G. TUD/FPS	Agency to Agency					GAA	2,000.00	2,000.00		
Coupon Bond A4 Size	RUBY G. TUD/FPS	Agency to Agency					GAA	13,750.00	13,750.00		
Coupon Bond Long Size	RUBY G. TUD/FPS	Agency to Agency					GAA	13,750.00	13,750.00		
Ballpen (12pcs/ box)	RUBY G. TUD/FPS	Agency to Agency					GAA	300.00	300.00		
Pencil w/ eraser	RUBY G. TUD/FPS	Agency to Agency					GAA	300.00	300.00		
Binder Clip (big (12 pcs per box))	RUBY G. TUD/FPS	Agency to Agency					GAA	500.00	500.00		
Masking Tape (big)	RUBY G. TUD/FPS	Agency to Agency					GAA	800.00	800.00		
Sign pen (blue)	RUBY G. TUD/FPS	Agency to Agency					GAA	1,500.00	1,500.00		
Scotch tape (big)	RUBY G. TUD/FPS	Agency to Agency					GAA	700.00	700.00		
Folder Long size	RUBY G. TUD/FPS	Agency to Agency					GAA	4,500.00	4,500.00		
Molar File Folder	RUBY G. TUD/FPS	Agency to Agency					GAA	7,500.00	7,500.00		
Certificate Jacket	RUBY G. TUD/FPS	Agency to Agency					GAA	5,000.00	5,000.00		
Parchment Paper, A4 size (100 pcs/pack)	RUBY G. TUD/FPS	Agency to Agency					GAA	1,350.00	1,350.00		
Cleaner, Toilet bowl and urinal, 900-1000ml cap	RUBY G. TUD/FPS	Agency to Agency					GAA	2,400.00	2,400.00		
Multi-insect Killer, aerosol type	RUBY G. TUD/FPS	Agency to Agency					GAA	3,600.00	3,600.00		
Dust Pan, non-rigid plastic	RUBY G. TUD/FPS	Agency to Agency					GAA	250.00	250.00		
Toilet Tissue Paper, 2-plys sheets, 150 pulls 12 pcs/pack	RUBY G. TUD/FPS	Agency to Agency					GAA	2,400.00	2,400.00		

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Detergent Powder, all purpose, 1kilo/pouch	RUBY G. TUD/FPS	Agency to Agency					GAA	1,750.00	1,750.00		
Soft Broom (Walis Tambo)	RUBY G. TUD/FPS	Agency to Agency					GAA	1,500.00	1,500.00		
Hard Broom (Walis Tingting)	RUBY G. TUD/FPS	Agency to Agency					GAA	250.00	250.00		
Joy Dishwashing Liquid, 1 liter cap.	RUBY G. TUD/FPS	Agency to Agency					GAA	3,000.00	3,000.00		
Alcohol, 70%, ethyl, 500ml	RUBY G. TUD/FPS	Agency to Agency					GAA	4,500.00	4,500.00		
Push Pin	RUBY G. TUD/FPS	Agency to Agency					GAA	600.00	600.00		
White board Marker	RUBY G. TUD/FPS	Agency to Agency					GAA	600.00	600.00		
Floor Cleaning Mop (heavy duty)	RUBY G. TUD/FPS	Agency to Agency					GAA	4,000.00	4,000.00		
table top glass	RUBY G. TUD/FPS	Shopping					GAA	8,000.00	8,000.00		
Sakoline, 18 ft x 30 ft	RUBY G. TUD/FPS	Shopping					GAA	24,000.00	24,000.00		
Plastic Pallets, heavy duty	RUBY G. TUD/FPS	Shopping					GAA	40,000.00	40,000.00		
IT AND ELECTRONIC SUPPLIES AND EQUIPMENT	RUBY G. TUD/FPS						GAA				
Desktop Computer	RUBY G. TUD/FPS	Shopping					GAA	100,000.00	100,000.00		
Printer/Photocopier	RUBY G. TUD/FPS	Shopping					GAA	90,000.00	90,000.00		
SSD slim type 512GB	RUBY G. TUD/FPS	Shopping					GAA	10,000.00	10,000.00		
3.2 USB Flash Drive, 64GB	RUBY G. TUD/FPS	Shopping					GAA	10,000.00	10,000.00		
Extension Wires (10 meters)	RUBY G. TUD/FPS	Shopping					GAA	2,500.00	2,500.00		
4GB Digital Voice Recorder With Built-In Stereo Microphone	RUBY G. TUD/FPS	Shopping					GAA	10,000.00	10,000.00		
Android Cellphone (Smart Phone)	RUBY G. TUD/FPS	Shopping					GAA	198,000.00	198,000.00		
Analog Cellphone	RUBY G. TUD/FPS	Shopping					GAA	1,200.00	1,200.00		
Mini portable voice amplifier megaphone booster with wired	RUBY G. TUD/FPS	Shopping					GAA	25,000.00	25,000.00		
OFFICE / WORKING AREA FURNITURES	RUBY G. TUD/FPS						GAA				
Office table with drawers, with glass table top	RUBY G. TUD/FPS	Shopping					GAA	15,000.00	15,000.00		
Executive Chair	RUBY G. TUD/FPS	Shopping					GAA	16,000.00	16,000.00		
Executive table	RUBY G. TUD/FPS	Shopping					GAA	20,000.00	20,000.00		
Steel Cabinet, 4 layers	RUBY G. TUD/FPS	Shopping					GAA	120,000.00	120,000.00		
Rehabilitation/Repair and Maintenance of FPSSD Office / Facilities	RUBY G. TUD/FPS	Public Bidding					GAA	600,000.00	600,000.00		
Repair and Maintenance of FPSSD Airconditioning Units/Vehicles	RUBY G. TUD/FPS	Small Value Proc.					GAA	500,000.00	500,000.00		
Other Expenditures	RUBY G. TUD/FPS						GAA				
Gasoline / Diesel/Oil/Lubricants for 2 Vehicles	RUBY G. TUD/FPS	Shopping					GAA	500,000.00	500,000.00		
Upgrading of computers/computer parts	RUBY G. TUD/FPS	Small Value Proc.					GAA	200,000.00	200,000.00		14,800,420.00
							GAA				
Component 1: Social Preparation							GAA				
Conduct of Orientation/Consultation Meetings and Organizational Developments	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	3,500,000.00	3,500,000.00		
	SALVADOR SA. TADURAN JR./SAAD						GAA				
Component 2: Livelihood Projects	SALVADOR SA. TADURAN JR./SAAD						GAA				
22 footer Banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	402,860.00	402,860.00		
Freshwater Gill Nets	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	500,000.00	500,000.00		
22 footer Banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	102,860.00	102,860.00		
22 footer Motorized Banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	752,310.00	752,310.00		
Hito Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	150,000.00	150,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	602,860.00	602,860.00		
Freshwater Gill Nets	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	300,000.00	300,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	150,000.00	150,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	652,500.00	652,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	150,000.00	150,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	652,500.00	652,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
22 footer Banca	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	715,000.00	715,000.00		
Solar dryer with storage	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	201,885.00	201,885.00		
22 footer banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
22 footer with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		

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Processing equipment, freezer, smoke house, drying equipment, utensils, crates, weighing scale	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	402,860.00	402,860.00		
Freshwater Gillnet	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	500,000.00	500,000.00		
HDPE Cage	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	429,000.00	429,000.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	70,000.00	70,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	243,750.00	243,750.00		
Banca (22 footer)	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	65,000.00	65,000.00		
Oyster Plot Hanging Methods	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	422,500.00	422,500.00		
Fish pen nettings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	250,000.00	250,000.00		
Bangus Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	140,000.00	140,000.00		
Floating house	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	100,000.00	100,000.00		
Motorized Banca	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	60,000.00	60,000.00		
Fish processing project/feed formulation	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	200,000.00	200,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	602,500.00	602,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
Fish processing project/feed formulation	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	200,000.00	200,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	602,500.00	602,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
Motorized Fiberglass Banca (22 footer)	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
Processing equipments, utensils, raw materials, etc.	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,860.00	902,860.00		
Bangus Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	140,000.00	140,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	500,000.00	500,000.00		
Mangrove Crab	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	250,000.00	250,000.00		
Trash Fish	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	25,000.00	25,000.00		
Nets	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	60,000.00	60,000.00		
Chicken manure	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	32,500.00	32,500.00		
Fertilizers	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	7,500.00	7,500.00		
21 footer Non motorized Banca (Canoe Type)	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	44,000.00	44,000.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	437,500.00	437,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	80,000.00	80,000.00		
Fish processing project/feed formulation	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	385,000.00	385,000.00		
Complete set of Deep sea Payao	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	900,000.00	900,000.00		
45 footer Fiberglass Banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	205,000.00	205,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	300,000.00	300,000.00		
Salt Making materials	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	912,860.00	912,860.00		
Encircling Gillnet	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,860.00	902,860.00		
Gill Nets	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,720.00	902,720.00		
22 footer banca with marine engine	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	910,000.00	910,000.00		
Pamo net	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	602,100.00	602,100.00		
Seaweeds Solar dryer with storage	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	300,000.00	300,000.00		
Drift Gillnet	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,720.00	902,720.00		
Kitang	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,700.00	902,700.00		
Drift Gillnet	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,850.00	902,850.00		
Gill Nets	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	450,000.00	450,000.00		
oyster plot hanging method	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	450,000.00	450,000.00		
Processing Equipments and Utensils	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	149,995.00	149,995.00		
Feeds	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	652,500.00	652,500.00		
Fingerlings	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	100,000.00	100,000.00		
Deep Sea Payao	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,900.00	902,900.00		
Gillnet and Tuna Handline	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,750.00	902,750.00		
Gillnet and Tuna Handline	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	902,800.00	902,800.00		
Specialized Training	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	3,500,000.00	3,500,000.00		
Component 3: Program Management	SALVADOR SA. TADURAN JR./SAAD						GAA				
II. Office Supplies	SALVADOR SA. TADURAN JR./SAAD						GAA				
Epson Ink:	SALVADOR SA. TADURAN JR./SAAD						GAA				
Magenta	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	7,000.00	7,000.00		
Cyan	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	7,000.00	7,000.00		

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<i>Yellow</i>	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	7,000.00	7,000.00		
<i>Black</i>	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	7,000.00	7,000.00		
Coupon Bond A4 Size	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	21,000.00	21,000.00		
Coupon Bond Long Size	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	20,100.00	20,100.00		
Ballpen (12pcs/ box)	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	600.00	600.00		
Pencil w/ eraser	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	600.00	600.00		
Binder Clip (big (12 pcs per box))	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	2,000.00	2,000.00		
Masking Tape (big)	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	800.00	800.00		
Sign pen (blue)	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	1,500.00	1,500.00		
Scotch tape (big)	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	700.00	700.00		
Folder Long size	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	3,000.00	3,000.00		
Brown Envelope	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	3,000.00	3,000.00		
Molar File Folder	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	7,500.00	7,500.00		
Toilet Tissue Paper, 2-plys sheets, 150 pulls 12 pcs/pack	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	2,400.00	2,400.00		
Alcohol, 70%, ethyl, 500ml	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	4,500.00	4,500.00		
Push Pin	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	600.00	600.00		
White board Marker	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	600.00	600.00		
White board	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	500.00	500.00		
Sign pen (blue and black)	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	1,500.00	1,500.00		
Correction tape	SALVADOR SA. TADURAN JR./SAAD	Agency to Agency					GAA	3,250.00	3,250.00		
III. IT AND ELECTRONIC SUPPLIES AND EQUIPMENT	SALVADOR SA. TADURAN JR./SAAD						GAA				
Cellphone	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	390,000.00	390,000.00		
Camera	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	299,994.00	299,994.00		
Document Scanner	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	49,999.00	49,999.00		
Laptop	SALVADOR SA. TADURAN JR./SAAD	Shopping					GAA	45,000.00	45,000.00		
VI. OTHER EXPENDITURE	SALVADOR SA. TADURAN JR./SAAD						GAA				
Fuel, Lubricants and tires	SALVADOR SA. TADURAN JR./SAAD	Public Bidding					GAA	850,000.00	850,000.00		
Repair of Vehicle	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	400,000.00	400,000.00		
Repair of SAAD Office	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	100,000.00	100,000.00		
Meetings/Orientation	SALVADOR SA. TADURAN JR./SAAD	Small Value Proc.					GAA	400,000.00	400,000.00		41,237,143.00
							GAA				
Tape, Electrical	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	360.00	360.00		
Bulb 8 watts	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	540.00	540.00		
Extension wire (heavy duty at least 10 meters)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	250.00	250.00		
Battery, size AA, alkaline, 2 pcs per blister	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	300.00	300.00		
Battery, size AAA, alkaline, 2 pcs per blister	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	350.00	350.00		
ALCOHOL, 70% ethyl, 500ml.	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	2,080.00	2,080.00		
Clip, Backfold, 19mm, 12 pcs/box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	144.00	144.00		
Clip, Backfold, 25mm, 12 pcs/box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	216.00	216.00		
Clip, Backfold, 32mm, 12 pcs/box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	360.00	360.00		
Clip, Backfold, 50mm, 12 pcs/box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	600.00	600.00		
Fastener, for paper, metal, 50sets/box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	450.00	450.00		
Glue, all purpose, 300 grams min	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	360.00	360.00		
Stick on, Note pad (2" x 3")	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	312.00	312.00		
Paper, Multicopy, 80 gsm, size, 210mm x 297mm A4)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	4,080.00	4,080.00		
Paper, Multicopy, 80 gsm, size, 216mm x 230mm (legal)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	2,200.00	2,200.00		
Pencil, lead, w/ eraser (1) doz. Per box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	60.00	60.00		
Sign pen blac & blue	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	1,440.00	1,440.00		
Staple wire, standard	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	300.00	300.00		
Toilet tissue, 12 rolls per pack	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	960.00	960.00		
Marker, permanent, black & blue	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	180.00	180.00		
COMMON OFFICE DEVICES	JOSEPH J. DELA CRUZ/PROPERTY UNIT						GAA				
Cutter Knife, heavy duty	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	180.00	180.00		
Scissor 6" heavy duty	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	108.00	108.00		
Stapler, binder type, heavu duty high volume stapling	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
COMMON JANITORIAL SUPPLIES	JOSEPH J. DELA CRUZ/PROPERTY UNIT						GAA				
BROOM, soft (tambo)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	900.00	900.00		

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BROOM, hard (tingting)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	384.00	384.00		
Cleaner, toilet bowl, urinal cleaner 900 - 1000ml.	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	600.00	600.00		
Detergent powder (1 kilogram per pouch)	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	576.00	576.00		
Disinfectant spray , 4009550 ml	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	1,560.00	1,560.00		
Dust pan, non rigid, plastic	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	90.00	90.00		
Insecticide, aerosol type, 600ml/can	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	150.00	150.00		
Rag, all cotton, 32 pcs per kilo/bundle	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	360.00	360.00		
Scouring pad, 5 pices per pack	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	120.00	120.00		
Disinfectant bleaching solution	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	480.00	480.00		
Cellphone	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	30,000.00	30,000.00		
Paper shredder	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	5,800.00	5,800.00		
Stapler, Heavy duty for thick documents	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	2,600.00	2,600.00		
Calculator	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	1,600.00	1,600.00		
Mouse, optical,	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	925.00	925.00		
External hard drive, 1TB	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	7,000.00	7,000.00		
Keyboard	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	600.00	600.00		
Extension wire at least 5 meters, heavy duty	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	250.00	250.00		
Ink, cartridge, Epson 664, black	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	1,500.00	1,500.00		
Ink, cartridge, Epson 664, cyan	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	900.00	900.00		
Ink, cartridge, Epson 664, magenta	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	900.00	900.00		
Ink, cartridge, Epson 664, yellow	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	900.00	900.00		
Compact Flourescent lamp 18 watts 1 piece/ box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	500.00	500.00		
Uninterrupted Power supplies 220 v, heavy duty	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	5,000.00	5,000.00		
Display rack , metal, heavy duty	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	9,000.00	9,000.00		
Plastic pallete, for 1o layers boxes 24" x 24"	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	650.00	650.00		
Kitchen utensils/Spoon/ Fork/knife/	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	300.00	300.00		
Plates/ cups & saucers 1 doz/ items	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	680.00	680.00		
Copier machine, heavy duty, 4 in 1	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	49,000.00	49,000.00		
COMMON OFFICE SUPPLIES /JANITORIAL SUPPLIES	JOSEPH J. DELA CRUZ/PROPERTY UNIT						GAA				
Ball pen, ordinary, black & white , 1 doz. Per box	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	180.00	180.00		
Toilet bowl cleaner, & urinals , 500 ml	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	900.00	900.00		
Dishwashing paste/ liquid, 500 ml	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Shopping					GAA	150.00	150.00		
Correction fluid/ tape	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Agency to Agency					GAA	150.00	150.00		
OTHER CATERGORIES	JOSEPH J. DELA CRUZ/PROPERTY UNIT						GAA				
Repair & maintenance including replacement of worn out parts of office equipment & Office building	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Small Value Proc.					GAA	200,000.00	200,000.00		
Upgrading of computer including accessories	JOSEPH J. DELA CRUZ/PROPERTY UNIT	Small Value Proc.					GAA	90,000.00	90,000.00		431,735.00
							GAA				
ALCOHOL, 68%-72%, ethyl, 500ml	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	420.00	420.00		
CORRECTION TAPE, 8 meters	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	240.00	240.00		
ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box, color white	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	3,000.00	3,000.00		
ERASER, rubber	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	90.00	90.00		
FASTENER, for paper, metal, 50 sets per box	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	672.00	672.00		
FOLDER, Tagboard, Legal size, 100 pieces per pack	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	4,200.00	4,200.00		
NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	720.00	720.00		
PAPER, MULTICOPY, 80gsm, size: A4	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	7,200.00	7,200.00		
PAPER, MULTICOPY, 80gsm, size: Legal	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	7,680.00	7,680.00		
PENCIL, lead, w/eraser, One(1) dozen per box	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	225.00	225.00		
SIGN PEN, black	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
SIGN PEN, blue	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
SIGN PEN, red	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	240.00	240.00		
STAMP PAD, felt pad, min 60mm x 100mm	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	320.00	320.00		
STAPLE WIRE, Standard	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	270.00	270.00		
TAPE, masking, 24mm, 50 meters length	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	360.00	360.00		
TAPE, transparent, 24mm, 50 meters	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	240.00	240.00		
TOILET TISSUE PAPER, 2-PLY 12 rolls per pack	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
DATING AND STAMPING MACHINE	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	2,000.00	2,000.00		

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STAPLER, standard with remover	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
DISINFECTANT SPRAY, 400-550 grams	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	1,200.00	1,200.00		
CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	2,000.00	2,000.00		
EXTERNAL HARD DRIVE, 1TB,	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	20,000.00	20,000.00		
FLASH DRIVE, 16GB	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	9,600.00	9,600.00		
INK, EPSON L565, Black	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	3,300.00	3,300.00		
INK, EPSON L565,Cyan	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	2,200.00	2,200.00		
INK, EPSON L565,Magenta	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	2,200.00	2,200.00		
INK, EPSON L565,Yellow	WILMA B. SAN BUENAVENTURA/CASH UNIT	Agency to Agency					GAA	2,200.00	2,200.00		
ELECTRIC TYPEWRITER OLYMPIA RIBBON	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	11,000.00	11,000.00		
ELECTRIC TYPEWRITER OLYMPIA CORRECTION TAPE	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	8,800.00	8,800.00		
TONER PHOTOCOPIER INEO 164	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	20,625.00	20,625.00		
ACCOUNTABLE FORMS CHEQUES (LBP)	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	10,200.00	10,200.00		
ACCOUNTABLE FORMS NO. 51-C OFFICIAL RECEIPTS (NPO)	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	99,000.00	99,000.00		
SWIVEL CHAIR W/ ARM REST	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	48,000.00	48,000.00		
HEAVY DUTY UPS	WILMA B. SAN BUENAVENTURA/CASH UNIT	Shopping					GAA	19,500.00	19,500.00		
REPAIR & UPGRADING OF COLORED PRINTER and SCANNER	WILMA B. SAN BUENAVENTURA/CASH UNIT	Small Value Proc.					GAA	49,500.00	49,500.00		
REPAIR & UPGRADING OF LAPTOP	WILMA B. SAN BUENAVENTURA/CASH UNIT	Small Value Proc.					GAA	49,500.00	49,500.00		391,502.00
							GAA				
Toner TN116 INEO 185 (two) 2 bottles per box	GREGORIA GIGI C. FEDERIS/HRMU	Shopping					GAA	13,750.00	13,750.00		
File system folder (Legal size/Blue)	GREGORIA GIGI C. FEDERIS/HRMU	Shopping					GAA	10,000.00	10,000.00		
Bond paper (A4 size)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	45,000.00	45,000.00		
Bond paper (Legal size)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	35,000.00	35,000.00		
High Speed Barcode Scanner 1D 2D QR Code Bardcode Reader Accurate Code		Shopping									
Scanning USB Interface Automatic Barcode Scanner	GREGORIA GIGI C. FEDERIS/HRMU						GAA	20,000.00	20,000.00		
EPSON Ink (L365) Black	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	4,800.00	4,800.00		
EPSON Ink L365 (Cyan)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	2,499.00	2,499.00		
EPSON Ink L365 (Magenta)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	2,499.00	2,499.00		
EPSON Ink L365 (Yellow)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	2,499.00	2,499.00		
EPSON Ink L4150 (Black)	GREGORIA GIGI C. FEDERIS/HRMU	Agency to Agency					GAA	4,800.00	4,800.00		
Imaging Unit for Ineo 185	GREGORIA GIGI C. FEDERIS/HRMU	Shopping					GAA	21,420.00	21,420.00		
Fusing Unit for Ineo 185	GREGORIA GIGI C. FEDERIS/HRMU	Shopping					GAA	16,807.00	16,807.00		
Assorted medicines and First Aid Supplies	GREGORIA GIGI C. FEDERIS/HRMU	Shopping					GAA	100,000.00	100,000.00		
Capability -Building Program for New Entrants in the Government Service	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	30,000.00	30,000.00		
Reorientation on Strategic Performance Management System (SPMS)	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	45,000.00	45,000.00		
Reorientation on Merit Selection Plan (MSP)	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	45,000.00	45,000.00		
Reorientation on Learning and Development (L&D)	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	45,000.00	45,000.00		
Reorientation on Program on Awards and Incentives for Service Excellence (PRAISE)	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	45,000.00	45,000.00		
Participation to CSC Anniversary	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	18,000.00	18,000.00		
Capacity Building on Leave Administration	GREGORIA GIGI C. FEDERIS/HRMU	Small Value Proc.					GAA	52,500.00	52,500.00		559,574.00
							GAA				
							GAA				
Office Supplies and Materials							GAA				
Air Freshener, 280ml/can (Aerosol type)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,050.00	1,050.00		
Alcohol, ethyl 68% - 72% , 500ml.	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,100.00	1,100.00		
Ballpen ordinary (Black)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	120.00	120.00		
Ballpen ordinary (Blue)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	120.00	120.00		
Bond Paper Multi-copy; 70gsm: 210mm x 297mm A4	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,950.00	1,950.00		
Bond Paper Multi-copy; 70gsm: 216mm x 330mm legal	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	2,400.00	2,400.00		
Brown envelope, A4	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	175.00	175.00		
Brown envelope, Legal	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	250.00	250.00		
Correction Tape (8 meter)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	300.00	300.00		
Disinfectant Spray, aerosol type 400-550 grams	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,500.00	1,500.00		
Expanding folder Legal size	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	750.00	750.00		
Facemask (50 pcs)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	8,400.00	8,400.00		
Hard Drive (1TB External)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	3,500.00	3,500.00		
Ink Epson L365 Black	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,800.00	1,800.00		
Ink Epson L365 Magenta	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,800.00	1,800.00		

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Ink Epson L365 Cyan	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,800.00	1,800.00		
Ink Epson L365 yellow	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	1,800.00	1,800.00		
Insect Killer Spray	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	2,000.00	2,000.00		
Marker,fluorescent,assorted colors,3colors.set	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	50.00	50.00		
Masking Tape	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	180.00	180.00		
Pencil,lead,with eraser,1doz/box	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	130.00	130.00		
Printer (w/continous scanner)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	14,900.00	14,900.00		
Post-it, 3in x 4in	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	50.00	50.00		
Record Book 300/200 pages	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	700.00	700.00		
Ruler,plastic,305mm(12")	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	20.00	20.00		
Scotch Tape 1", transparent	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	60.00	60.00		
Sign Pen (Black)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	625.00	625.00		
Sign Pen (Blue)	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	625.00	625.00		
Staple Wire no. 35,standard,5000s/box	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	125.00	125.00		
Tissue Paper,12rolls/pack	ATTY. RONALDO R. DACER/Admin. & Finance Section	Agency to Agency					GAA	900.00	900.00		
Catering Services for Meetings and Conferences	ATTY. RONALDO R. DACER/Admin. & Finance Section	Small Value Proc.					GAA	150,000.00	150,000.00		199,180.00
IV. Office Supplies and Materials	JOELLE M. BENAVIDEZ/NSAP Project Leader	Shopping					GAA	150,000.00	150,000.00		150,000.00
							GAA				
							GAA				
COMMON OFFICE SUPPLIES	RUBEN M. PEYRA/ORD						GAA				
Sign Pen (Blue)1.0mm	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	2,250.00	2,250.00		
Sign Pen (Black) 1.0mm	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	2,250.00	2,250.00		
Ball pen (Blue & Black) FO gel 0.5	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	1,000.00	1,000.00		
Pencil # 2	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	250.00	250.00		
Photo Paper Glossy (A4)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	1,000.00	1,000.00		
Bond paper (A4) subs. 20 (70GSM)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	7,000.00	7,000.00		
Bond paper (legal 8 1/2 x 13 inches) subs. 20 (71GSM)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	7,750.00	7,750.00		
Toilet tissue, 2-ply sheets, 150 pulls, 100mm x 114mm, 12 rolls per plastic pack, 28gsm min, 300 sheets min	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	750.00	750.00		
Staple wire, standard, 26/6, 100 staples per strip, 5,000 wires per box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	100.00	100.00		
Scatch tape 1 inch	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	250.00	250.00		
Scatch Tape 2 inch	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	375.00	375.00		
Masking Tape 1 inch	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	250.00	250.00		
Masking Tape 2 inch	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	375.00	375.00		
Double Sided Tape (1/2 x 10m)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	260.00	260.00		
Double Sided Tape (3/4 x 10m)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	260.00	260.00		
Sticky Note 2x3 inches	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	500.00	500.00		
Sticky Note 3x3 inches	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	500.00	500.00		
Correction tape (8M)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	650.00	650.00		
Alcohol ethyl,500ml 70%	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	1,500.00	1,500.00		
Glue (200g)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	480.00	480.00		
Record/Logbook (500pages)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	2,500.00	2,500.00		
Record/Logbook (300pages)	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	1,000.00	1,000.00		
Clip, backfold, all metal, 50mm., 12pcs./box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	135.00	135.00		
Folder, tagboard, for legal size documents, 100 pcs per box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	620.00	620.00		
Folder, tagboard, for A4 size documents, 100 pcs per box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	520.00	520.00		
Fastener, for paper, metal, non-corrosive, non-sharp edges, holds 25mm thick file, prongs 70mm apart, 50 sets/box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	270.00	270.00		
Paper clip, vinyl/plastic coat, 48mm min length, jumbo, assorted colors, 100 pcs/box	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	120.00	120.00		
Paper clip, vinyl/plastic coat, Small	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	80.00	80.00		
3 Layer Moving Document File Tray Holder Desk	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	4,000.00	4,000.00		
Self Inking stamp (Trodat) with ink	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	6,000.00	6,000.00		
Trodat Ink	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	600.00	600.00		
Cork board	RUBEN M. PEYRA/ORD	Agency to Agency					GAA	3,300.00	3,300.00		
OTG/USB (125 GB Dual Drive)	RUBEN M. PEYRA/ORD	Shopping					GAA	4,000.00	4,000.00		
External Hard Drive (1 TB)	RUBEN M. PEYRA/ORD	Shopping					GAA	8,000.00	8,000.00		
File Storage	RUBEN M. PEYRA/ORD	Shopping					GAA	5,000.00	5,000.00		

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Cup and Saucer	RUBEN M. PEYRA/ORD	Shopping					GAA	6,600.00	6,600.00		
Glasspad	RUBEN M. PEYRA/ORD	Shopping					GAA	4,950.00	4,950.00		
Plate	RUBEN M. PEYRA/ORD	Shopping					GAA	2,200.00	2,200.00		
Spoon & Fork	RUBEN M. PEYRA/ORD	Shopping					GAA	600.00	600.00		
UPS (600v)	RUBEN M. PEYRA/ORD	Shopping					GAA	9,000.00	9,000.00		
Water Glass	RUBEN M. PEYRA/ORD	Shopping					GAA	1,100.00	1,100.00		
Curtains (Thick)	RUBEN M. PEYRA/ORD	Shopping					GAA	55,000.00	55,000.00		
Gas Stove (2 Burner with regulator and tank)	RUBEN M. PEYRA/ORD	Shopping					GAA	6,000.00	6,000.00		
Kitchen Utensils	RUBEN M. PEYRA/ORD	Shopping					GAA	5,000.00	5,000.00		
COMMON ELECTRICAL SUPPLIES	RUBEN M. PEYRA/ORD						GAA				
Extension Wire with male & female plug (10m)	RUBEN M. PEYRA/ORD	Shopping					GAA	1,650.00	1,650.00		
Microwave	RUBEN M. PEYRA/ORD	Shopping					GAA	5,000.00	5,000.00		
COMMON OFFICE EQUIPMENT	RUBEN M. PEYRA/ORD						GAA				
All-in-One Printer with continuous ink	RUBEN M. PEYRA/ORD	Shopping					GAA	14,300.00	14,300.00		
Laptop w/ accessories	RUBEN M. PEYRA/ORD	Shopping					GAA	45,000.00	45,000.00		
Paper cutter heavy duty	RUBEN M. PEYRA/ORD	Shopping					GAA	3,000.00	3,000.00		
Gun tacker	RUBEN M. PEYRA/ORD	Shopping					GAA	3,000.00	3,000.00		
Executive Chair	RUBEN M. PEYRA/ORD	Shopping					GAA	10,000.00	10,000.00		
Executive table	RUBEN M. PEYRA/ORD	Shopping					GAA	15,000.00	15,000.00		
Filling Cabinet	RUBEN M. PEYRA/ORD	Shopping					GAA	20,000.00	20,000.00		
SERVICES	RUBEN M. PEYRA/ORD						GAA				
CONSUMABLES	RUBEN M. PEYRA/ORD						GAA				
Toner Kit KYOCERA (TK-439)	RUBEN M. PEYRA/ORD	Shopping					GAA	14,000.00	14,000.00		
Continous Ink for Epson L405 BLACK	RUBEN M. PEYRA/ORD	Shopping					GAA	5,940.00	5,940.00		
Continous Ink for Epson L690 YELLOW	RUBEN M. PEYRA/ORD	Shopping					GAA	1,440.00	1,440.00		
Continous Ink for Epson L690 BLUE	RUBEN M. PEYRA/ORD	Shopping					GAA	1,440.00	1,440.00		
Continous Ink for Epson L690 MAGENTA	RUBEN M. PEYRA/ORD	Shopping					GAA	1,440.00	1,440.00		
Various Paints (16 L)/container	RUBEN M. PEYRA/ORD	Shopping					GAA	10,000.00	10,000.00		
Repair/maintenance of computers, airconditioner, photocopier, vehicle and spare parts.	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	100,000.00	100,000.00		
Upgrading of computer & Laptop accessories	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	120,000.00	120,000.00		
Labor, Materials & Installation of Lavatory & Accessories	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	100,000.00	100,000.00		
Conduct of Meetings , Consultations and Hosting of Visitors	RUBEN M. PEYRA/ORD						GAA				
Meals only	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	82,500.00	82,500.00		
Accommodation only	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	165,000.00	165,000.00		
Meals and accommodation	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	250,000.00	250,000.00		
Media Sponsorship and Advertisement	RUBEN M. PEYRA/ORD						GAA				
Radio Sponsorship, TV, Newspapers, Souvenir Programs	RUBEN M. PEYRA/ORD	Small Value Proc.					GAA	200,000.00	200,000.00		1,323,055.00
							GAA				
Common use supplies	RONIEL PALENCIA/Regulatory & Licensing Section						GAA				
Ink refill (Cyan, Magenta, Black, yellow)	RONIEL PALENCIA/Regulatory & Licensing Section	Agency to Agency					GAA	10,000.00	10,000.00		
Triplicate of COC, 81/2 x13, 50x3, BP50#, Bond Pink, Bond Blue, Logo colored	RONIEL PALENCIA/Regulatory & Licensing Section	Shopping					GAA	10,750.00	10,750.00		
Fisherman's ID/License duplicate	RONIEL PALENCIA/Regulatory & Licensing Section	Small Value Proc.					GAA	10,750.00	10,750.00		
A4 bond paper	RONIEL PALENCIA/Regulatory & Licensing Section	Agency to Agency					GAA	5,000.00	5,000.00		
Long bond paper	RONIEL PALENCIA/Regulatory & Licensing Section	Agency to Agency					GAA	5,000.00	5,000.00		
Press folder (expandable, long)	RONIEL PALENCIA/Regulatory & Licensing Section	Agency to Agency					GAA	5,000.00	5,000.00		
Catering Services for meetings	RONIEL PALENCIA/Regulatory & Licensing Section	Small Value Proc.					GAA	30,000.00	30,000.00		76,500.00
							GAA				
PCMS TYPE 1	JOY C BALCUEVA/IMEMS						GAA				
Bulan, Sorsogon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	120,000.00	120,000.00		
PCMS TYPE 2	JOY C BALCUEVA/IMEMS						GAA				
LGU Jose Panganiban C.N	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
LGU San Jose C.S	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
LGU Bagamanoc Catn's	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
BMMB Pasacao C.S	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Sorsogon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Albay	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		

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PFO Masbate	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Cam. Norte	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PCG Substation Aroroy	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PCG Substation Mandaon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PCMS TYPE 1	JOY C BALCUEVA/IMEMS						GAA				
Bulan, Sorsogon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	240,000.00	240,000.00		
PCMS TYPE 2	JOY C BALCUEVA/IMEMS						GAA				
LGU Jose Panganiban C.N	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
LGU San Jose C.S	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
LGU Bagamanoc Catn's	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
BMMB Pasacao C.S	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Sorsogon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Albay	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Masbate	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PFO Cam. Norte	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PCG Substation Aroroy	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
PCG Substation Mandaon	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	60,000.00	60,000.00		
OFFICE SUPPLIES	JOY C BALCUEVA/IMEMS	Shopping					GAA	200,000.00	200,000.00		
RFMC Office Improvement	JOY C BALCUEVA/IMEMS						GAA				
IMEMS/PCMS working stations	JOY C BALCUEVA/IMEMS	Shopping					GAA	500,000.00	500,000.00		
Repair and Maintenance of Service Vehicle	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	200,000.00	200,000.00		
VMs Operators Trainings/Meeting/Workshop	JOY C BALCUEVA/IMEMS						GAA				
Catering Services	JOY C BALCUEVA/IMEMS	Small Value Proc.					GAA	500,000.00	500,000.00	2,960,000.00	
							GAA				
I. FISHERY VALUE-ADDED PRODUCTION	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
A. Raw Materials/Fish	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
Assorted Fish	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	20,000.00	20,000.00		
B. Spices & Ingredients	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
All purpose flour	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,200.00	1,200.00		
Refined Salt	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	480.00	480.00		
Refined Sugar	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,300.00	1,300.00		
Brown Sugar	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,100.00	1,100.00		
Shrimp Cubes Flavour	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	200.00	200.00		
Corn Oil (gal)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,440.00	1,440.00		
Vegetable Oil (gal)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,620.00	1,620.00		
II. PLANT EQUIPMENT: MATERIALS, MAINTENCE & SUPPLIES	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
A. Plant Equipment and Maintenance Supplies	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
LPG Refill	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	3,500.00	3,500.00		
Distilled/Drinking Water Refill	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1000.00	1000.00		
Hand Gloves (Plastic)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	200.00	200.00		
Hand Gloves (Thick Cotton)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	750.00	750.00		
Disposable Face mask (50pcs/box)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	900.00	900.00		
Stand Fan	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	5,000.00	5,000.00		
Wall Fan	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	2,900.00	2,900.00		
C. Janitorial Supplies	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
Detergent Powder (1kl/pack)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,600.00	1,600.00		
Dish Washing Liquid (1L/bottle)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	3,000.00	3,000.00		
Chlorine/Bleaching liquid (1gal/con)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,750.00	1,750.00		
Insecticide Spray (600ml/can)	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	1,500.00	1,500.00		
Hard Broom	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	350.00	350.00		
Soft broom	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	900.00	900.00		
IV. OTHER MAINTENANCE SERVICES, SUPPLIES & IMPROVEMENT	JAQUELINE B. BLANTUPAS/MPFPP						GAA				
Communication Expenses	JAQUELINE B. BLANTUPAS/MPFPP	Shopping					GAA	24,000.00	24,000.00		
Labor and Materials for the repair of MPFPP Smoke House	JAQUELINE B. BLANTUPAS/MPFPP	Small Value Proc.					GAA	100,000.00	100,000.00	174,690.00	
							GAA				
Repair and Maintenance	EVANGELINE R. PETIL/PFO Sorsogon						GAA				
Diesel	EVANGELINE R. PETIL/PFO Sorsogon	Shopping					GAA	108,000.00	108,000.00		
Lubricants	EVANGELINE R. PETIL/PFO Sorsogon	Shopping					GAA	15,000.00	15,000.00		

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Repair of BOB870 (floor)	EVANGELINE R. PETIL/PFO Sorsogon	Small Value Proc.					GAA	30,000.00	30,000.00		
Tires 195 (tubeless)	EVANGELINE R. PETIL/PFO Sorsogon	Shopping					GAA	42,000.00	42,000.00		
Battery	EVANGELINE R. PETIL/PFO Sorsogon	Shopping					GAA	7,000.00	7,000.00		
Retirement Ring	EVANGELINE R. PETIL/PFO Sorsogon	Small Value Proc.					GAA	30,000.00	30,000.00		
Activities	EVANGELINE R. PETIL/PFO Sorsogon						GAA				
Mabuhay/Pasasalamat	EVANGELINE R. PETIL/PFO Sorsogon	Small Value Proc.					GAA	30,000.00	30,000.00		262,000.00
							GAA				
A. COMMON-USE SUPPLIES	JOCELYN M. VICTORINO/PALNAB						GAA				
Alcohol, rubbing, 70% isopropyl,	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	1,800.00	1,800.00		
Cleaner, Toilet bowl and urinal 900ml-1,000ml cap	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	1,000.00	1,000.00		
Detergent Bleach 1 liter	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	1,320.00	1,320.00		
Detergent Powder, All Purpose, 1kg per plastic pouch	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	2,550.00	2,550.00		
Disinfectant Spray, aerosol type, 400-550 grams	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	2,750.00	2,750.00		
Dishwashing soap with sponge (350g)	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	640.00	640.00		
Fabric Conditioner 1 liter	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	1,800.00	1,800.00		
Insect Killer Spray (510g)	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	2,250.00	2,250.00		
Masking Tape "1"	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	120.00	120.00		
Masking Tape"2"	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	240.00	240.00		
Sign Pen black	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	250.00	250.00		
Sign Pen blue	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	250.00	250.00		
Tissue Paper, 12rolls/pack	JOCELYN M. VICTORINO/PALNAB	Agency to Agency					GAA	510.00	510.00		
B. PRODUCTION INPUTS	JOCELYN M. VICTORINO/PALNAB						GAA				
1. Milkfish Fry	JOCELYN M. VICTORINO/PALNAB						GAA				
Batch 1	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	300,000.00	300,000.00		
Batch 2	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	300,000.00	300,000.00		
2. Fish Feeds (Bangus/ Tilapia; Surfer/Floater type)	JOCELYN M. VICTORINO/PALNAB						GAA				
Batch I	JOCELYN M. VICTORINO/PALNAB						GAA				
1. Fry Booster 1, 2, 3; 10kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	50,000.00	50,000.00		
2. Fry Mash, 25kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	27,000.00	27,000.00		
3. Pre -Starter, 20kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	43,800.00	43,800.00		
4. Starter, 25kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	30,000.00	30,000.00		
Batch II	JOCELYN M. VICTORINO/PALNAB						GAA				
1. Fry Booster 1, 2, 3; 10kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	30,000.00	30,000.00		
2. Fry Mash, 25kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	27,000.00	27,000.00		
3. Pre -Starter, 20kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	21,900.00	21,900.00		
4. Starter, 25kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	30,000.00	30,000.00		
5. Grower, 25 kg	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	28,000.00	28,000.00		
3. Fish Distribution/ Dispersal	JOCELYN M. VICTORINO/PALNAB						GAA				
Fingerlings Plastic Bag; 20 x 30 x .003 thickness (50pcs/rim)	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	30,000.00	30,000.00		
Rubber Bond (RB-350G)	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	2,000.00	2,000.00		
Oxygen Refill	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	4,800.00	4,800.00		
4. Production Farm Inputs/ supplies/Materials/Equipment	JOCELYN M. VICTORINO/PALNAB						GAA				
Teaseed Powder	JOCELYN M. VICTORINO/PALNAB						GAA				
Fine Mesh Net Double Width blue	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	20,150.00	20,150.00		
B Net Double width	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	60,000.00	60,000.00		
Submersible pump 1/2 HP single phase	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	90,000.00	90,000.00		
Bamboo Full Length more than 3" diameter	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	40,000.00	40,000.00		
Bamboo Full Length (Marurugi matured)	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	37,500.00	37,500.00		
Digging Blade	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	7,000.00	7,000.00		
wheel Borrow	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	4,000.00	4,000.00		
Brush Grasscutter	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	25,000.00	25,000.00		
Booties (Size 6=2, size 7=2, size 8=1)	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	20,000.00	20,000.00		
Flashlight	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	2,000.00	2,000.00		
Smart TV/Google TV 32"	JOCELYN M. VICTORINO/PALNAB	Shopping					GAA	15,000.00	15,000.00		
Submersible pump 1/2 HP single phase		Shopping						14,500.00	14,500.00		
External Hard Drive 1 terabyte SSD		Shopping						10,000.00	10,000.00		
C. Repair and maintenance	JOCELYN M. VICTORINO/PALNAB						GAA				
Labor and materials for the repair of Gate Nursery Pond	JOCELYN M. VICTORINO/PALNAB	Small Value Proc.					GAA	100,000.00	100,000.00		

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Labor and materials for gate screens	JOCELYN M. VICTORINO/PALNAB	Small Value Proc.					GAA	30,000.00	30,000.00		1,415,130.00
							GAA				
5. Installation of Marine Water Supply & Equipment	ATTY. NILO B. CONSUELO/LIBON LH	Public Bidding					GAA	2,512,765.24		2,512,765.24	
6. Laboratory Equipment	ATTY. NILO B. CONSUELO/LIBON LH	Shopping					GAA	230,000.00		230,000.00	
b. Computer Laptop	ATTY. NILO B. CONSUELO/LIBON LH	Shopping					GAA	57,625.76		57,625.76	2,800,391.00
							GAA				
Equipment	ATTY. NILO B. CONSUELO/BOMBON LH	Public Bidding					GAA	1,000,000.00		1,000,000.00	
3. Supply of Transformer, Installation and Processing	ATTY. NILO B. CONSUELO/BOMBON LH	Public Bidding					GAA	1,900,000.00		1,900,000.00	
laboratory Equipment	ATTY. NILO B. CONSUELO/BOMBON LH	Shopping					GAA	848,275.00		848,275.00	3,748,275.00
							GAA				
II. Equipment	ATTY. NILO B. CONSUELO/CATANDUANES LH	Shopping					GAA	315,152.55		315,152.55	
III. Generator Set	ATTY. NILO B. CONSUELO/CATANDUANES LH	Shopping					GAA	150,000.00		150,000.00	
III. Laboratory Equipment	ATTY. NILO B. CONSUELO/CATANDUANES LH	Shopping					GAA	420,049.10		420,049.10	885,201.65
							GAA				
Bangus Fry	FLOYD A. FRANCA/MDFNS	Shopping					GAA	310,000.00	310,000.00		
Tea seed powder	FLOYD A. FRANCA/MDFNS	Shopping					GAA	24,000.00	24,000.00		
Bangus/Tilapia fry mash	FLOYD A. FRANCA/MDFNS	Shopping					GAA	22,500.00	22,500.00		
Bangus/Tilapia starter floater	FLOYD A. FRANCA/MDFNS	Shopping					GAA	70,000.00	70,000.00		
Tilapia fry mash	FLOYD A. FRANCA/MDFNS	Shopping					GAA	15,000.00	15,000.00		
Tilapia starter floater	FLOYD A. FRANCA/MDFNS	Shopping					GAA	35,000.00	35,000.00		
Tilapia grower floater	FLOYD A. FRANCA/MDFNS	Shopping					GAA	32,500.00	32,500.00		
Oxygen Refill, 1,800psi	FLOYD A. FRANCA/MDFNS	Shopping					GAA	8,400.00	8,400.00		
Fingerling bag, polyethylene (20x30")	FLOYD A. FRANCA/MDFNS	Shopping					GAA	16,000.00	16,000.00		
Electric drill	FLOYD A. FRANCA/MDFNS	Shopping					GAA	3,000.00	3,000.00		
Brushcutter, 4 stroke	FLOYD A. FRANCA/MDFNS	Shopping					GAA	14,700.00	14,700.00		
white bowl, plastic	FLOYD A. FRANCA/MDFNS	Shopping					GAA	960.00	960.00		
pail 10 lits cap.	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,800.00	1,800.00		
white basin, durable	FLOYD A. FRANCA/MDFNS	Shopping					GAA	9,600.00	9,600.00		
LED bulb,9 watts	FLOYD A. FRANCA/MDFNS	Shopping					GAA	4,000.00	4,000.00		
Extension wire	FLOYD A. FRANCA/MDFNS	Shopping					GAA	2,836.00	2,836.00		
Door knob	FLOYD A. FRANCA/MDFNS	Shopping					GAA	2,800.00	2,800.00		
Corrugated sheets #12	FLOYD A. FRANCA/MDFNS	Shopping					GAA	11,520.00	11,520.00		
Plywood, 1/2" (Marine ply)	FLOYD A. FRANCA/MDFNS	Shopping					GAA	2,700.00	2,700.00		
Plywood, 1/4" (Marine ply)	FLOYD A. FRANCA/MDFNS	Shopping					GAA	4,250.00	4,250.00		
Cement,portland	FLOYD A. FRANCA/MDFNS	Shopping					GAA	4,350.00	4,350.00		
Screen sand	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,800.00	1,800.00		
Gravel, pea size	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,200.00	1,200.00		
Stainless welding rod size: 3/32, small box	FLOYD A. FRANCA/MDFNS	Shopping					GAA	550.00	550.00		
Stainless Pipe size: 1" (2.0mm)	FLOYD A. FRANCA/MDFNS	Shopping					GAA	11,000.00	11,000.00		
Stainless shafting size: 3/8	FLOYD A. FRANCA/MDFNS	Shopping					GAA	11,000.00	11,000.00		
PVC Pipe, 1/2", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,800.00	1,800.00		
PVC Gate valve, 1/2", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	600.00	600.00		
PVC Gate valve, 3/4", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	900.00	900.00		
PVC Elbow, 1/2", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	240.00	240.00		
PVC Tee, 1/2", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	300.00	300.00		
PVC elbow, 1", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	500.00	500.00		
PVC Tee, 1", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	500.00	500.00		
PVC blue coupling, 1"	FLOYD A. FRANCA/MDFNS	Shopping					GAA	500.00	500.00		
PVC blue pipe, 1", blue	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,700.00	1,700.00		
PVC blue tee, 3/4"	FLOYD A. FRANCA/MDFNS	Shopping					GAA	300.00	300.00		
PVC blue elbow, 3/4"	FLOYD A. FRANCA/MDFNS	Shopping					GAA	500.00	500.00		
Magnetic Air pump, 60 hz.	FLOYD A. FRANCA/MDFNS	Shopping					GAA	5,000.00	5,000.00		
Fine mesh net (60"x 90y)	FLOYD A. FRANCA/MDFNS	Shopping					GAA	8,000.00	8,000.00		
B- Net(double width)	FLOYD A. FRANCA/MDFNS	Shopping					GAA	8,000.00	8,000.00		
PE Net, 12x17x100m	FLOYD A. FRANCA/MDFNS	Shopping					GAA	15,000.00	15,000.00		
Monoline, 150 Labay,60LBS	FLOYD A. FRANCA/MDFNS	Shopping					GAA	1,500.00	1,500.00		
PE Rope #8	FLOYD A. FRANCA/MDFNS	Shopping					GAA	6,000.00	6,000.00		

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Bamboo pole, Full length, 2"-3" diameter	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	6,250.00	6,250.00		
Desktop computer	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	46,700.00	46,700.00		
Epson 3110 Ink refill	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	4,050.00	4,050.00		
Bond paper, A4 size,70 GSM	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	960.00	960.00		
Bond paper, long size,70 GSM	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	1,500.00	1,500.00		
Paste/glue	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	300.00	300.00		
Scissor	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	400.00	400.00		
Stapler	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	200.00	200.00		
Ballpen (12 pcs black)	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	300.00	300.00		
Signpen (6 pcs blue/ 6 pcs black)	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	480.00	480.00		
Log book	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	800.00	800.00		
Brown envelope, long	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	180.00	180.00		
Brown envelope, short	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	160.00	160.00		
Permanent marker	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	300.00	300.00		
Plastic fastener	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	100.00	100.00		
Working clothes (color: white and blue)	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	7,200.00	7,200.00		
Double deck, Hardwood (size: Length -82", Width -32", Height -64")	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	20,000.00	20,000.00		
Mono block chair (with arm chair)	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	10,800.00	10,800.00		
Spark plug	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	500.00	500.00		
set of carburator	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	4,500.00	4,500.00		
set of blade	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	1,700.00	1,700.00		
Labor and materials for the maintenance/repair of electrical wirings @ MDFFNSS Project	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	7,000.00	7,000.00		
Labor and materials for the repair of existing 5 units rectangular concrete tank at MDFFNSS	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	49,000.00	49,000.00		
Tilapia Hatchery	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	15,000.00	15,000.00		
Labor for the removing of existing stumps at PPS2 pond compartment	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	48,800.00	48,800.00		
Labor for the emergency repair of scourings, seapages & leaks of MDFFNSS pond dikes	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	40,000.00	40,000.00		
Labor and materials for the repair of roof and ceiling of MDFFNSS Admin building	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	8,000.00	8,000.00		
Labor for the fabrication of built-in cabinet at MDFFNSS Office building	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	30,000.00	30,000.00		
Labor for the fabrication of happa net , 5 units 1.2m x 5m x 10m and 5 units 1.2m x 3m x 5m at MDFFNSS, Mobo, Masbate	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	15,000.00	15,000.00		
Labor for the water source	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	12,000.00	12,000.00		
Labor for the repair and maintenance of stainless gate screen of MDFFNSS	FLOYD A. FRANCA/MDFFNSS	Small Value Proc.					GAA	3,200.00	3,200.00		
Pillow (36x 36x 75) inches	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	12,000.00	12,000.00		
Bedding Foam	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	4,200.00	4,200.00		
Fleece Blanket, 60"x80"	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	2,100.00	2,100.00		
Pillow case with bedsheet	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	240.00	240.00		
Fabric conditioner, 25ml	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	900.00	900.00		
Detergent powder	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	800.00	800.00		
Bathroom deodorizer, 50 grams	FLOYD A. FRANCA/MDFFNSS	Agency to Agency					GAA	4,200.00	4,200.00		
Emergency first aid kit	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	4,130.00	4,130.00		
Caldron set	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	5,500.00	5,500.00		
Gas stove double burner w/ accessories	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	25,500.00	25,500.00		
Gasoline regular	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA	1,440.00	1,440.00		
2t oil	FLOYD A. FRANCA/MDFFNSS	Shopping					GAA				1,069,196.00
1. Printing waiver, 50/3, Legal size, colored, carbonized, (bond white, onion skin yellow, onion skin pink)	OSHIN G. LORICO/FCU ASA	Shopping					GAA	105,000.00	105,000.00		

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2. Procurement of 1 unit Computer Set	OSHIN G. LORICO/FCU ASA	Shopping					GAA	50,000.00	50,000.00		
3. Miscellaneous and other incidental expenses (ie. KYC Caravans, Cash Advance, Conduct of Meetings, Validation and M&E)	OSHIN G. LORICO/FCU ASA	Small Value Proc.					GAA	97,563.01	97,563.01		252,563.01
							GAA				
Fry mash (Crude protien, min 25%)	DARWIN SALVA/SMSH	Shopping					GAA	9,100.00	9,100.00		
Broodstock feeds (Floating, Bangus & Tilapia)	DARWIN SALVA/SMSH	Small Value Proc.					GAA	61,680.00	61,680.00		
Siganid fingerlings	DARWIN SALVA/SMSH	Small Value Proc.					GAA	5,000.00	5,000.00		
Broodstock feeds (Floating, Bangus & Tilapia)	DARWIN SALVA/SMSH	Shopping					GAA	9,100.00	9,100.00		
Siganid fingerlings	DARWIN SALVA/SMSH	Small Value Proc.					GAA	61,680.00	61,680.00		
Plastic bag 20x30x.003 (50pcs/rim)	DARWIN SALVA/SMSH	Shopping					GAA	22,500.00	22,500.00		
rubber bond (RB-350G)	DARWIN SALVA/SMSH	Shopping					GAA	2,850.00	2,850.00		
Oxygen refill, 1800psi	DARWIN SALVA/SMSH	Shopping					GAA	10,000.00	10,000.00		
gasoline	DARWIN SALVA/SMSH	Shopping					GAA	36,000.00	36,000.00		
2T oil	DARWIN SALVA/SMSH	Shopping					GAA	2,510.00	2,510.00		
Brush cutter 4 stroke	DARWIN SALVA/SMSH	Shopping					GAA	21,000.00	21,000.00		
LED bulb 15 watts	DARWIN SALVA/SMSH	Agency to Agency					GAA	3,000.00	3,000.00		
Insect killer spray (510g)	DARWIN SALVA/SMSH	Agency to Agency					GAA	900.00	900.00		
Bond paper, A4 size, 70gsm	DARWIN SALVA/SMSH	Agency to Agency					GAA	960.00	960.00		
Ink Epson	DARWIN SALVA/SMSH	Agency to Agency					GAA	2,400.00	2,400.00		248,680.00
							GAA				
Battery, 35M	VIOLETA C. MOLINA/PFO CAM. SUR	Shopping					GAA	7,000.00	7,000.00		
GL Radial Tire 185/R14	VIOLETA C. MOLINA/PFO CAM. SUR	Shopping					GAA	24,000.00	24,000.00		
Gasoline & Lubricants	VIOLETA C. MOLINA/PFO CAM. SUR	Shopping					GAA	240,000.00	240,000.00		
Other unforeseen/unexpected expenses	VIOLETA C. MOLINA/PFO CAM. SUR	Shopping					GAA	27,268.00	27,268.00		
Repair and maintenance of Office building	VIOLETA C. MOLINA/PFO CAM. SUR	Small Value Proc.					GAA	25,000.00	25,000.00		
Repair and maintenance of Service vehicle	VIOLETA C. MOLINA/PFO CAM. SUR	Small Value Proc.					GAA	25,000.00	25,000.00		348,268.00
							GAA				
Air freshener, 280mL/can	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	200.00	200.00		
alcohol, 70% ethyl, 500ml	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,000.00	1,000.00		
Battery, size AA, alkaline, 2 pieces per blister pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	220.00	220.00		
Cartolina, assorted color, 20 pcs per pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	64.48	64.48		
Clip, backfold 25mm, 12 pcs per box	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	80.00	80.00		
Correction tape, 6 meters, 1 pc individual plastic	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	384.00	384.00		
Data file box, made with clipboard with closed ends	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,200.00	1,200.00		
envelope documentary, for a4 size document, 500pcs per box	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	550.00	550.00		
envelope documentary, for short size document, 500pcs per box	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	550.00	550.00		
envelope mailing, 500pcs per box, 80 gsm	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	550.00	550.00		
file organizer, expanding, plastic	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	500.00	500.00		
Folder, fancy, A4 50s/bundle	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	600.00	600.00		
Folder, fancy, legal, 50pcs per bundle	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	700.00	700.00		
Folder tagboard, legal size, 100pcs per pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	600.00	600.00		
Marker, permanent, black, bullet type	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	750.00	750.00		
marker, flourescent, 3 colors per set	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	150.00	150.00		
Notepad, stick-on (2"x3"),100 sheets per pad	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	120.00	120.00		
paper clip, gem type, 48mm, 100 per box	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	40.00	40.00		
paper multicopy, 80gsm, size:210mmx297mm a4	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	2,100.00	2,100.00		
Paper, multipurpose (Copy) A4 70gsm	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	2,200.00	2,200.00		
Paper, multipurpose (Copy) legal size, 70gsm	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	2,500.00	2,500.00		
Ring binder, plastic 32mm, 10pcs per bundle	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	885.00	885.00		
rubber band, 70mm min lay flat length (#18)	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	100.00	100.00		
ballpen black	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	315.00	315.00		
ballpen blue	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	375.00	375.00		
signpen red	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	675.00	675.00		
signpen black	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	675.00	675.00		
stapler standard HD with staple wire, remover	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	2,000.00	2,000.00		
staple wire, standard	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	50.00	50.00		
tape, amsking, 24mm, 50 meters length	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	130.00	130.00		
tape transparent, 24mm, 50meters	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	70.00	70.00		

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toilet tissue, 12 rolls per pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,200.00	1,200.00		
scissors, 6" heavy duty	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	100.00	100.00		
Disinfectant spray, 400-550 grams	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	280.00	280.00		
dustpan, non-rigid plastic	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	85.00	85.00		
Insecticide, aerosol type, 600ml/can	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	140.00	140.00		
rag, all cotton, 32 pcs per kilo per bundle	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	49.69	49.69		
Heavy duty sponge, 5pcs per pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	205.92	205.92		
trashbag,plastic transparent, 10pcs/roll	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	139.88	139.88		
calculator, compact, electronic,12digit cap, 1 unit individual box	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	540.80	540.80		
flashdrive, 32gb, usb 2.0. plug and play	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	3,200.00	3,200.00		
mouse, optical wireless	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,400.00	1,400.00		
Ink cart, epson (T6641), black	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	3,800.00	3,800.00		
Ink cart, epson (T6642), cyan	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,520.00	1,520.00		
Ink cart, epson (T6643), magenta	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,520.00	1,520.00		
Ink cart, epson (T6644), yellow	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	1,520.00	1,520.00		
Bond paper, short size	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	2,500.00	2,500.00		
morocco folder, 12pcs per pack	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	400.00	400.00		
acetate, short size	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	750.00	750.00		
electric stand fan, 16"x963mm	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	6,000.00	6,000.00		
paper shredder	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	12,000.00	12,000.00		
A-lader	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	7,000.00	7,000.00		
steel filing drawer (tall)	JENNIFER A. SANORJO/COA	Agency to Agency					GAA	90,000.00	90,000.00		
Replacement of airconditioning unit or repair and upgrade of computer/equipment	JENNIFER A. SANORJO/COA	Small Value Proc.					GAA	49,900.00	49,900.00		204,584.77
TOTAL								108,656,663.24	101,222,795.59	7,433,867.65	108,656,663.24

DEFINITION

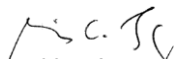
- PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency’s administrative operations or for the provisions of staff support to the agency’s administrative operations or for the provisions of staff support to the agency’s line functions.
- PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

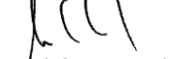
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Any

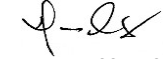
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