

PHILIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY  
RESEARCH AND DEVELOPMENT (PCIERD DOST), ANNUAL PROCUREMENT PLAN FOR FY 2015

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of funds	Estimated Budget (Php)			REMARKS
				Ads/Post of IB/REI	Sub/Open of bids	Notice of Award/Issuance of P.O.	Contract Signing		TOTAL	MOOE	CO	
A	Office Supplies	FAD, HRIDD, PCMD, ODED RITTD, OED, ITDD, ETDD, EUSTDD	Agency Procurement Request (APR)					GAA	648,938.84 1,000,000.00	648,938.84 1,000,000.00		(brief description of Program/Project) procurement of various office supplies thru DBM-Procurement Service
B	DESIGN, DEVELOPMENT AND FABRICATION ON INTERACTIVE EXHIBIT FOR OUTCOME 3, NSTW 2015	RITTD	Public Bidding					GAA	648,938.84 1,000,000.00	648,938.84 1,000,000.00		Procurement of DESIGN, DEVELOPMENT AND FABRICATION ON INTERACTIVE EXHIBIT FOR OUTCOME 3, NSTW 2015
	IT EQUIPMENT CHARGEABLE AGAINST: PHIL- MICROSAT	PCMD	Public Bidding					GAA	2,151,959.00		2,151,959.00	PROCUREMENT OF IT EQUIPMENT CHARGEABLE AGAINST: PHIL- MICROSAT
	VoIP EQUIPMENT PACKAGE AND SOFTWARE LICENSES	PCMD	Public Bidding					GAA	898,750.00	494,750.00	404,000.00	
	ENHANCEMENT OF PMIS	PCMD	Public Bidding					GAA	880,000.00	880,000.00		
	Consulting Services of Initial Market Validation of PCIERD Technologies	PCMD	Public Bidding					GAA	2,000,000.00	2,000,000.00		Procurement of Consulting Services of Initial Market Validation of PCIERD Technologies
	Chair, Office high back, Mobile Pedestal Cabinet	RITTD	Small Value Procurement/ Shopping					GAA	18,000.00			
	Magnetic Contactor, for Koppel aircon 7.5 TR	FAD	Small Value Procurement/ Shopping					GAA	5,000.00			

	Table Partition, Wood grain laminated Fabric glass partition, in charcoal gray finish blue fabric	RITTD	Small Value Procurement/ Shopping							GAA	31,000.00			
	Customized folder for ETDD	ETDD	Small Value Procurement/ Shopping							GAA	41,888.00			
	Materials for rearrangement of modular partition at RITTD and table top for PCMD	(RITTD, PCMD)	Small Value Procurement/ Shopping							GAA	7,280.00			
	Toner Cartridge CE400A, 401A, 402A, 403A	FAD	Small Value Procurement/ Shopping							GAA	78,900.00			
	Lever Arch Binder size 9 x 15"	FAD	Small Value Procurement/ Shopping							GAA	48,300.00			
	Fluorescent Light, FL T8 18W, Firefly, Daylight, 3U Junior 18 Watts DL, Firefly	FAD	Small Value Procurement/ Shopping							GAA	22,985.00			
	Fax Machine, Brother Fax 878, Cordless Phones, Panasonic KX-TG4771	ITDD	Small Value Procurement/ Shopping							GAA	13,150.00			
	Laptop Hard disk 1TB, Memory, DDR3 SD RAM 4gb	RITTD	Small Value Procurement/ Shopping							GAA	10,400.00			
	Women's month polo shirt with collar	FAD	Small Value Procurement/ Shopping							GAA	45,292.00			
	Tissue jumbo roll, 2 ply 200 mtrs, virgin pulp	FAD	Small Value Procurement/ Shopping							GAA	16,800.00			
	Office Supplies	FAD	Small Value Procurement/ Shopping							GAA	45,720.00			
	Toner cartridge for Fuji Digital Printer (ETDD)	FAD	Small Value Procurement/ Shopping							GAA	39,300.00			

Paper, Multicopy A4, 80gsm, Paper One, Sign Pen pilot blue	FAD	Small Value Procurement/ Shopping						GAA	42,900.00			
Toner, HP CE390A Black, for HP LaserJet 600 M601 printer	ETDD	Small Value Procurement/ Shopping						GAA	24,450.00			
Materials for Conference room renovation	FAD	Small Value Procurement/ Shopping						GAA	54,630.00			
Lan Card for PF Sense Server	PCMD	Small Value Procurement/ Shopping						GAA	25,890.00			
Modular partition for new RITTD personnel	RITTD	Small Value Procurement/ Shopping						GAA	60,600.00			
Toner HP CZ192 Black	ITDD	Small Value Procurement/ Shopping						GAA	36,000.00			
File Cabinet for ITDD dimension: 1180W x 508D x 1760H mm	ITDD	Small Value Procurement/ Shopping						GAA	70,000.00			
Wall signage "GADNOOK"	FAD	Small Value Procurement/ Shopping						GAA	19,888.00			
Extension Muffler, Made with Black iron pipe for 30KVA gen set	FAD	Small Value Procurement/ Shopping						GAA	29,120.00			
Toner for Fujierox, Black CT350567 (ETDD)	FAD	Small Value Procurement/ Shopping						GAA	27,900.00			
Floor to ceiling fabric glass partition size: 225H x 140W, Floor to ceiling full fabric partition size: 225H x 60W for GADNOOK	FAD	Small Value Procurement/ Shopping						GAA	48,300.00			
Materials for rewiring of RITTD and maintenance supplies	FAD	Small Value Procurement/ Shopping						GAA	12,250.00			

	Desktop Computer Apple Macbook air 11" for PCMD/ITMU	PCMD/ITMU	Small Value Procurement/ Shopping							GAA	53,892.69			
	Desktop computer (Acer Z3-615) with software and UPS, Laptop computer (Apple Macbook Air MD7112P/B)	ITDD	Small Value Procurement/ Shopping							GAA	108,800.00			
	Tires, 245-70 R16 tubeless, Tires, 235-70 R16, goodyear wrangler Hp, Camber correction/wheel alignment, For Mitsubishi Strada S1X 987 and Isuzu Crosswind SHL 744	FAD	Small Value Procurement/ Shopping							GAA	55,900.00			
	43 Male blazer & 69 Female blazer token for 5yrs anniversary of PCIEERD personnel on June 30, 2015	FAD	Small Value Procurement/ Shopping							GAA	280,000.00			
	Compressor motor, Mod. C-SC603H6H 7.5 TR, Filter drier 5/8, Map gas, Freon R22	FAD	Small Value Procurement/ Shopping							GAA	48,160.00			
	Toner cartridge for Fuji Digital Printer (ETDD)	FAD	Small Value Procurement/ Shopping							GAA	48,600.00			
	Additional blazer token for 5yrs anniversary of PCIEERD personnel on June 30, 2015	FAD	Small Value Procurement/ Shopping							GAA	135,000.00			
	Light storage racks first bay and next bay for Records and Container Van	FAD	Small Value Procurement/ Shopping							GAA	191,700.00			

	Desktop Computer, Dell Inspiron, 3647 (HRIDD)	HRIDD	Small Value Procurement/ Shopping						GAA	46,380.00			
	Toner cartridge for RITTD	FAD	Small Value Procurement/ Shopping						GAA	44,000.00			
	Materials for PCIeERD 5th Anniversary IT Supplies and Equip.	PCMD	Small Value Procurement/ Shopping						GAA	15,020.00			
	Brother QL-720NW Printer for PCIeERD Anniversary	HRIDD	Small Value Procurement/ Shopping						GAA	14,860.00			
	Wireless Label Microphone (Shure brand) Label	FAD	Small Value Procurement/ Shopping						GAA	16,000.00			
	Tissue jumbo roll, 2 ply 200 mtrs, virgin pulp	FAD	Small Value Procurement/ Shopping						GAA	16,800.00			
	Tokens for PCIeERD Anniversary (Bag)	FAD	Small Value Procurement/ Shopping						GAA	10,000.00			
	Office Supplies	FAD	Small Value Procurement/ Shopping						GAA	44,935.00			
	Netbook, Acer Aspire switch 11, SW-171-39HY (EUSTDD)	EUSTDD	Small Value Procurement/ Shopping						GAA	34,960.00			
	Laptop Apple Macbook Air M/JVGZP/B, 13" (EUSTDD)	EUSTDD	Small Value Procurement/ Shopping						GAA	65,931.00			
	Drawstring Bag, Color Orange token for NSTW 2015	RITTD	Small Value Procurement/ Shopping						GAA	132,500.00			
	Cordless Phones, Panasonic KX-TG4771	PCMD, RITTD	Small Value Procurement/ Shopping						GAA	21,450.00			
	Twistable fan foldable with pouch	RITTD	Small Value Procurement/ Shopping						GAA	19,500.00			

	Customized polo shirt with collar for NSTW 2015	RITTD	Small Value Procurement/ Shopping							GAA	30,000.00				
	Toner Cartridge for RITTD	FAD	Small Value Procurement/ Shopping							GAA	44,000.00				
	Biometric with proximity sensor, with warranty (Anviz OA1000)	FAD	Small Value Procurement/ Shopping							GAA	39,000.00				
	Monoblock Chairs for PQA	FAD	Small Value Procurement/ Shopping							GAA	23,940.00				
	Toner Cartridge Canon 418 (black, cyan, yellow magenta) for HRIDD	HRIDD	Small Value Procurement/ Shopping							GAA	37,750.00				
	Mobile Pedestal Cabinet, Office High Back Chair (ETDD)	ETDD	Small Value Procurement/ Shopping							GAA	27,000.00				
	Refilling of Fire Extinguishers w/ 3yrs warranty	FAD	Small Value Procurement/ Shopping							GAA	45,000.00				
	Brother Toner TN 3030	FAD	Small Value Procurement/ Shopping							GAA	14,400.00				
	Prestige LED TV 32"	FAD	Small Value Procurement/ Shopping							GAA	9,995.00				
	Flash Drive 16gb, Toner Cartridge HPCE390A	FAD	Small Value Procurement/ Shopping							GAA	45,300.00				
	Tires, Goodyear 185 x 14 x 8ply w/ stainless valve and nitrogen gas for Toyota Revo with Plate # SFG-528	FAD	Small Value Procurement/ Shopping							GAA	16,800.00				

	Microsoft office professional plus 2013 OLP NL Acdmc, Seagate Back Up Plus ITB STDR100 slim usb 3.0	PCMD/ODED	Small Value Procurement/ Shopping							GAA	7,370.00			
	Office supplies for ITDD	ITDD	Small Value Procurement/ Shopping							GAA	16,840.00			
	Dell Inspiron 13 7348 Touch Notebook, Dell Inspiron 5348 All in One Touch Desktop (ITDD)	ITDD	Small Value Procurement/ Shopping							GAA	165,090.00			
	Office Supplies	FAD	Small Value Procurement/ Shopping							GAA	40,430.00			
	Floor Hinge, Pivot Hinge, Top Patch for, glass door maintenance and spare	FAD	Small Value Procurement/ Shopping							GAA	44,575.00			
	Materials for the renovation of Office for Information Group	FAD	Small Value Procurement/ Shopping							GAA	173,400.00			
	Tablet Huawei and Huawei Pocket W/FI (OED)	OED	Small Value Procurement/ Shopping							GAA	15,600.00			
	JTS Center amplifier Model: CS-ICU, Brand new (FAD)	FAD	Small Value Procurement/ Shopping							GAA	18,500.00			
	All in One Desktop - Acer Aspire Z3-615 AIO Touch (ITDD)	ITDD	Small Value Procurement/ Shopping							GAA	107,000.00			
	Desktop -HP Elite Desk 800 SFF	ETDD	Small Value Procurement/ Shopping							GAA	139,600.00			
	Android Tablet Phone - Huawei T1 7.0 single sim 3G (EUSTDD)	EUSTDD	Small Value Procurement/ Shopping							GAA	10,680.00			

	Tissue jumbo roll, 2 ply 200 mtrs, virgin pulp	FAD	Small Value Procurement/ Shopping						GAA	16,800.00			
	IT supplies for PCMD, ITDD, ETDD, EUSTDD, FAD and RITTD	ETDD,EUSTDD, ITDD, ETDD, EUSTDD, FAD and RITTD	Small Value Procurement/ Shopping						GAA	133,490.00			
	Laptop Asus Transformer T300 CHI FL008H, All weather camera, Hardware TP Link wn725n 150 mbps nano USB adaptor	EUSTDD	Small Value Procurement/ Shopping						GAA	308,800.00			
	Compressor Motor, Filter Drier, Refrigerant, Map gas for aircon 7.5 TR at Records Storage room	FAD RECORDS	Small Value Procurement/ Shopping						GAA	98,620.00			
	Promotional/Institutional Pin	RITTD	Small Value Procurement/ Shopping						GAA	13,000.00			
	Portable external hard disk drive seagate 1TB, USB 3.0 Black	ITDD, HRIDD, D, ITDD, HRIDD,	Small Value Procurement/ Shopping						GAA	47,450.00			
	Office high back chair (4pcs) Mobile Pedestal Cabinet (2pcs)	(OED-IG, HRIDD, ITDD)	Small Value Procurement/ Shopping						GAA	29,000.00			
	Firewall, Sophos SG 330 Full guard appliance	PCMD	Small Value Procurement/ Shopping						GAA	497,919.00			
	Scanner Kodak i2820	FAD	Small Value Procurement/ Shopping						GAA	92,380.00			
	Desktop HP Pavilion 550-032d, Scanner, HP Scanjet 5000-S2, Projector, Epson EB- X36 (RITTD)	RITTD	Small Value Procurement/ Shopping						GAA	189,800.00			

	Computer software, accessories and supplies	(ITDD, PCMD, EUSTDD)	Small Value Procurement/ Shopping							GAA	81,290.00				
	Scanner, Kodak i2900	FAD	Small Value Procurement/ Shopping							GAA	198,000.00				
	Toner HP CZ192 Black	ITDD	Small Value Procurement/ Shopping							GAA	36,000.00				
	Supplies for network consolidation	PCMD	Small Value Procurement/ Shopping							GAA	79,500.00				
	Floor Polisher, Wilson Brand HD, 16" Diameter	FAD	Small Value Procurement/ Shopping							GAA	43,000.00				
	Laptop, Apple MacBook Air 13" MJVE2ZP/A, License MS Office 2011 for Mac OLP NL Academic	RITTD, ETDD	Small Value Procurement/ Shopping							GAA	254,200.00				
	Toner Cartridge, HPCE400a, Black, 401a, Cyan, 402a, Yellow (RITTD)	RITTD	Small Value Procurement/ Shopping							GAA	47,000.00				
	HP Pav 23q-027d AiO, Brother MFC-J3720 A3 Multifunction Inkjet	HRIDD, COA	Small Value Procurement/ Shopping							GAA	100,660.00				
	Office Supplies for stock (FAD)	FAD	Small Value Procurement/ Shopping							GAA	46,440.00				
	Laptop w/ software license, Apple MacBook air 11.6" MJVM2ZP/A, Desktop w/ UPS, HP Pav 23-q028d AiO (ITDD)	ITDD	Small Value Procurement/ Shopping							GAA	106,000.00				
	Balik Scientist customized Polo Shirt	HRIDD	Small Value Procurement/ Shopping							GAA	22,500.00				

	Clear Glass board wall mounted with bolts w/ Sticker Print, Clear Glass board with frame and rolling (RITTD, ITDD)	RITTD, ITDD	Small Value Procurement/ Shopping							GAA		16,576.00				
	Laptop Computer, Lenovo Yoga 300-111BR, Printer Canon Pixma iP110, Portable drive 1Tb (ITDD, ETDD)	ITDD, ETDD	Small Value Procurement/ Shopping							GAA		40,010.00				
	Toner cartridge for Fuji Digital Printer (ETDD)	ETDD	Small Value Procurement/ Shopping							GAA		48,600.00				
	Baller, USB, Color blue w/ 3 color print	HRIDD	Small Value Procurement/ Shopping							GAA		27,955.20				
	Office High back chair (FAD)	FAD	Small Value Procurement/ Shopping							GAA		38,500.00				
	Laptop Apple Macbook Air 13" M4VEZP/A	RITTD	Small Value Procurement/ Shopping							GAA		49,880.00				
	Software License, MS Office 2016 for Mac Home & Business OLP Academic, UPS, APC 625 VA (RITTD, FAD)	RITTD, FAD	Small Value Procurement/ Shopping							GAA		39,680.00				
	Laptop Apple Macbook Air 12" w/ Retina Mod. MF855P/A, Apple Macbook Pro 13" w/ Retina200QM, Tablet, Sony Xperia Z4, Keyboard for Sony Xperia Tablet, Tablet Cover	RIDD, PCMD, ETDD	Small Value Procurement/ Shopping							GAA		230,850.00				

	Tires, 205/65 x 15 aspec Yokohama w/ stainless valve, nitrogen gas and weights, Camber correction and wheel alignment front For Toyota Innova SHZ-145	FAD	Small Value Procurement/ Shopping							GAA	21,350.00			
	Car Accessories for Toyota Hi-Ace w/ plate no. SGY 190 and Toyota Revo w/ plate no. SGH-757	FAD	Small Value Procurement/ Shopping							GAA	24,500.00			
	Fuser Unit for Fuji Xerox Docu Print 3290fs	ETDD	Small Value Procurement/ Shopping							GAA	10,135.00			
	Seat Cover, Fabric Seat Cover for Toyota Hi-Ace w/ Plate no. SGY-190	FAD	Small Value Procurement/ Shopping							GAA	12,500.00			
	Contactor for evaporator, for condenser and pump motor (FAD)	FAD	Small Value Procurement/ Shopping							GAA	13,884.00			
	Personnel 201 Binder/File Folder, Flier Transifle 5 drawers (FAD)	FAD	Small Value Procurement/ Shopping							GAA	130,284.00			
	Laptop Computer, Dell Latitude 7370 Ultrabook (2 PCMD 1 ITDD)	PCMD, ITDD	Small Value Procurement/ Shopping							GAA	254,640.00			
	Office High Back chair, Blue (HRIDD)	HRIDD	Small Value Procurement/ Shopping							GAA	5,500.00			
	Antivirus, Bit Defender Advance Business Sec. 1 yr subscription	PCMD	Small Value Procurement/ Shopping							GAA	8,823.60			
	Computer supplies and Accessories	D, ITDD, ETDD, H	Small Value Procurement/ Shopping							GAA	138,350.00			

	Powerbank, Gabstone, 11200mAh, External Harddrive 2tb, Pocket wifi LTE Huawei E5372, Voice Rec. Sony ICD, Mouse A4 tech	FAD	Small Value Procurement/ Shopping							GAA	118,440.00			
	Cordless Phone, Philips D200-Duo	FAD	Small Value Procurement/ Shopping							GAA	14,300.00			
	Projector, Epson EB-X36	ITDD	Small Value Procurement/ Shopping							GAA	34,600.00			
	Printing of PC/EERD Notebook/Planner	RITTD	Small Value Procurement/ Shopping							GAA	100,000.00			
	Printing of Calling cards	HRIDD	Small Value Procurement/ Shopping							GAA	9,600.00			
	Printing of accomplishment report with binding	HRIDD	Small Value Procurement/ Shopping							GAA	32,035.00			
	Labor & Spareparts/materials for the repair of Toyota Revo SRJ, with plate # SGH-757	FAD	Small Value Procurement/ Shopping							GAA	31,925.00			
	Labor and materials for the fabrication & installation of new, secondary drain pan for Airconditioner located at FAD	FAD	Small Value Procurement/ Shopping							GAA	7,000.00			
	Printing of PC/EERD Notebook/Planner	RITTD	Small Value Procurement/ Shopping							GAA	100,000.00			
	Labor and Spareparts for the repair of Toyota Hi-Ace with plate no. SGY-190	FAD	Small Value Procurement/ Shopping							GAA	24,100.00			

	Design & layout of 2014 annual report	RITTD	Small Value Procurement/ Shopping						GAA		228,000.00			
	Printing of 2014 PCIEERD annual report	RITTD	Small Value Procurement/ Shopping						GAA		225,000.00			
	Training services on Business Excellence Self -Assessment, and Documentation for PCIEERD	PCMD	Small Value Procurement/ Shopping						GAA		302,400.00			
	Printing of 2014 PCIEERD annual report mock copy	RITTD	Small Value Procurement/ Shopping						GAA		18,816.00			
	supervision for the refurbishment of 20 footer container van	FAD	Small Value Procurement/ Shopping						GAA		143,640.00			
	Labor and parts for the repair of PCIEERD Official vehicle SHL 744	FAD	Small Value Procurement/ Shopping						GAA		67,200.00			
	Labor and parts for the repair of UPS, APC ES500. Labor and parts for the repair of MSI Laptop MOD. MS-1451	FAD	Small Value Procurement/ Shopping						GAA		14,100.00			
	Labor and spareparts for the underchassis repair of Toyota Hi Ace with plate no. SGY - 190	FAD	Small Value Procurement/ Shopping						GAA		27,500.00			
	Printing of additional pages 42 pages x 500 copies, Additional, design and layout of Annual report 2014 Re-plating-Annual report 2014	RITTD	Small Value Procurement/ Shopping						GAA		46,523.68			

	Assessment of PCIEERD Electrical system (4th & 5th levels)	FAD	Small Value Procurement/ Shopping						GAA	285,000.00			
	Printing of Pinoy Innovations 2015 1st Quarter issue	RITTD	Small Value Procurement/ Shopping						GAA	40,000.00			
	Printing of Mailing Envelope white, Ordinary and window with, PCIEERD and ISO logo	FAD	Small Value Procurement/ Shopping						GAA	46,250.00			
	Printing of certificate jacket with PCIEERD logo	ETDD	Small Value Procurement/ Shopping						GAA	49,400.00			
	Printing of Kits/Anniv folder with insert	RITTD	Small Value Procurement/ Shopping						GAA	49,960.00			
	Rental of Aluminum trusses for backdrop tarpaulin (PCIEERD Anniv 2015)	FAD	Small Value Procurement/ Shopping						GAA	13,000.00			
	Fabrication of one unit electron beam shielding with LED light Acrylic paint finish with lamination, with ply board as base	RITTD	Small Value Procurement/ Shopping						GAA	30,000.00			
	Reprinting of 2014 PCIEERD Annual Report	RITTD	Small Value Procurement/ Repeat Order						GAA	286,650.00			
	Printing of Flyers and Folders for Anniversary and NSTW	FAD	Small Value Procurement/ Shopping						GAA	168,500.00			
	Consolidation of Network Infrastructure	PCMD	Small Value Procurement/ Shopping						GAA	369,500.00			
	Rental of LCD TV 54" (5 units), 42" (9 units) for NSTW 2015	RITTD	Small Value Procurement/ Shopping						GAA	140,000.00			

	Rental of Van and Truck for NSTW 2015	RITTD	Small Value Procurement/ Shopping						GAA	127,200.00			
	Design, Delivery, Construction and Installation, of Modular Bamboo house	RITTD	Small Value Procurement/ Shopping						GAA	80,000.00			
	Labor and spareparts for the Fuel Injection repair of, Isuzu Crosswind with Plate no. SGY 436	FAD	Small Value Procurement/ Shopping						GAA	25,800.00			
	Printing of document/Brown Envelope with ISO Logo Size 9"x12", 10"x15", Letterhead with PCIEERD and ISO logo	FAD	Small Value Procurement/ Shopping						GAA	46,900.00			
	Printing of Calling Cards	FAD	Small Value Procurement/ Shopping						GAA	31,900.00			
	Repair of delegates unit microphone conference system JTS Brand Mod. CS-1DU	FAD	Small Value Procurement/ Shopping						GAA	7,500.00			
	Road entrance and parking area portland cement concrete pavement with estimated area of 383.0m2	FAD	Small Value Procurement/ Shopping						GAA	428,273.14			
	Printing of BSP Brochure/leaflet	HRIDD	Small Value Procurement/ Shopping						GAA	48,000.00			
	Printing of matte tarpaulin for Nov. 9, 2015 Supply of backdrop, photowall and posters for Nov. 27, 2015 event	HRIDD	Small Value Procurement/ Shopping						GAA	38,976.00			

Printing of Calling Cards	RITTD	Small Value Procurement/ Shopping						GAA	6,600.00				
Printing of tarpaulin for BSP Convention, Printing of additional tarpaulin backdrop for Nov. 27 event	HRIDD	Small Value Procurement/ Shopping						GAA	10,500.00				
Labor and Spareparts for the repair of Toyota Revo with plate no. SGH-757	FAD	Small Value Procurement/ Shopping						GAA	23,600.00				
Labor and Spareparts for the repair of Mitsubishi Strada with plate no. SJX-987	FAD	Small Value Procurement/ Shopping						GAA	31,700.00				
Labor and Spareparts for the repair of Toyota Corolla with plate no. SEU-728	FAD	Small Value Procurement/ Shopping						GAA	27,100.00				
Cabling Services for Installation of Ruckus Access Point	PCMD	Small Value Procurement/ Shopping						GAA	20,000.00				
Printing of PCIEERD Annual Report 2015, P228.00 / copy	FAD	Small Value Procurement/ Shopping						GAA	136,800.00				
Printing of calling cards	ETDD, FAD	Small Value Procurement/ Shopping						GAA	9,350.00				
18,609,755.15													

Prepared by:

ALEX R. GASMUNDO  
Property/Supply Officer

Certified Funds Available /  
Certified Appropriate Funds Available:

MARISA C. DALAY  
Accountant/  
Local Budget Officer

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