



**COCONUT INDUSTRY INVESTMENT FUND (GRANEXPORT MANUFACTURING CORPORATION)**  
**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NUMBER 1**  
 (GMC-SAPP-2026-01)

| PROCUREMENT PROJECT DETAILS |  |                               |   |                                    |  |  |                               |                             |   |                               |   |  |
|-----------------------------|--|-------------------------------|---|------------------------------------|--|--|-------------------------------|-----------------------------|---|-------------------------------|---|--|
| Row No.                     | Project Title  | End-User or Implementing Unit | General Description of the Project            | Mode of Procurement                | To be covered by an Early Procurement Activity? (Yes/No) | Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) | Start of Procurement Activity | End of Procurement Activity | Estimated Budget / Approved Budget for the Contract (PhP) | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |  |
|                             | Column 1   | Column 2                      | Column 3                                      | Column 4                           | Column 5   | Column 6   | Column 7                      | Column 8                    | Column 10   | Column 11                     | Column 12   |  |
| <b>General Requirements</b> |  |                               |   |                                    |  |  |                               |                             |   |                               |   |  |
| 12                          | VIDEO SURVEILLANCE SYSTEM                                | GMC-HO-IT                     | PROCUREMENT OF SERVICES FOR VIDEO             | Competitive Bidding                | NO   | MEARB  | 1st Wk May                    | 1st Wk June                 | 2,800,000.00  |                               | capex   |  |
| 13                          | THIRD PARTY SURVEYOR (TRADING&SELLING)                   | GMC-HO-Trdg                   | PROCUREMENT OF SURVEYING SERVICES             | Competitive Bidding                | NO   | MEARB  | 1st Wk March                  | 1st April                   | 3,203,200.00  |                               |   |  |
| 14                          | 1 LOT HAULING OF COPRA - CBS TO PLANT                    | GMC-CBS-BP                    | PROCUREMENT OF HAULING SERVICES FOR COPRA     | Competitive Bidding                | NO   | MEARB  | 2nd Wk March                  | 3rd Wk April                | 25,050,704.00   |                               |   |  |
| 15                          | 1 LOT HAULING OF COPRA - CBS TO PLANT                    | GMC-CBS-MAS                   |   | Competitive Bidding                | NO   | MEARB  | 1st Wk June                   | 1st Wk July                 | 8,064,000.00  |                               |   |  |
| 16                          | TRANSPORT OF CNO FROM GRANEX TO SPMC PLANT (4,000MT)     | GMC-PL                        | PROCUREMENT OF TRANSPORTATION SERVICES OF CNO | Competitive Bidding                | NO   | MEARB  | 4th Wk February               | 4th Wk March                | 10,000,000.00   |                               |   |  |
| 17                          | HIGHLY TECHNICAL CONSULTANT (OP)                         | GMC-HO-OP                     | PROCUREMENT OF CONSULTANCY SERVICES           | Highly Technical Consultant        | NO   | N/A  | 1ST WK MARCH                  | 1ST WK MARCH                | 640,000.00  |                               |   |  |
| 18                          | HIGHLY TECHNICAL CONSULTANT                              | GMC-HO-LEGAL                  |   | Highly Technical Consultant        | NO   | N/A  | 1ST WK MARCH                  | 1ST WK MARCH                | <b>480,000.00</b>   |                               |   |  |
| 19                          | 2UNIT SERVICE VEHICLE - VAN & SUV                        | GMC-HO-AMD                    | PROCUREMENT OF BRAND NEW SERVICE VEHICLE      | Agency-To-Agency                   | NO   | N/A  | 2nd Wk April                  | 3rd Wk April                | 4,284,155.55  |                               | capex   |  |
| 20                          | 1 LOT CALIBRATION OF TRIPLE BEAM BALANCE                 | GMC-CBS-MAS                   | PROCUREMENT OF CALIBRATIONS SERVICES          | Agency-To-Agency                   | NO   | N/A  | 1st WK June                   | 2nd WK June                 | 4,480.00  |                               |   |  |
| 21                          | 1 LOT CALIBRATION OF TRIPLE BEAM BALANCE                 | GMC-CBS-BP                    |   | Agency-To-Agency                   | NO   | N/A  | 2ND WK FEB                    | 2ND WK FEB                  | 8,400.00  |                               |   |  |
| 22                          | AIRLINE TICKETS  | GMC-HO-BOD                    | PROCUREMENT OF AIRLINE TICKETS (PS-DBM)       | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 1,247,600.00  |                               |   |  |
| 23                          | AIRLINE TICKETS  | GMC-HO-IT                     |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 130,800.00  |                               |   |  |
| 24                          | 1 LOT COPRA MARINE INSURANCE                             | GMC-CBS-BP                    | PROCUREMENT OF VARIOUS INSURANCE SERVICES     | Agency-To-Agency                   | NO   | N/A  | 2ND WK FEB                    | 2ND WK FEB                  | 129,705.24  |                               |   |  |
| 25                          | 1 LOT INDUSTRIAL ALL RISK - STOCKS AND VARIOUS BUILDINGS | GMC-CBS-BP                    |   | Agency-To-Agency                   | NO   | N/A  | 2ND WK FEB                    | 2ND WK FEB                  | 187,444.72  |                               |   |  |
| 26                          | 1 LOT GRP PERSONAL ACCIDENT WORK RELATED                 | GMC-CBS-BP                    |   | Agency-To-Agency                   | NO   | N/A  | 2ND WK FEB                    | 2ND WK FEB                  | 4,928.00  |                               |   |  |
| 27                          | 1 LOT COPRA MARINE INSURANCE                             | GMC-CBS-MAS                   |   | Agency-To-Agency                   | NO   | N/A  | 1st WK June                   | 2nd WK June                 | 394,240.00  |                               |   |  |
| 28                          | GROUP PERSONAL ACCIDENT INSURANCE                        | GMC-HO-COM                    |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 13,200.00   |                               |   |  |
| 29                          | FIDELITY BOND-CUSTODIAN                                  | GMC-HO-COM                    |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 1,215,879.47  |                               |   |  |
| 30                          | INSURANCE FOR MOTOR VEHICLE                              | GMC-HO-AMD                    |   | Agency-To-Agency                   | NO   | N/A  | 1ST WK JAN                    | 1ST WK JAN                  | 6,960.32  |                               |   |  |
| 31                          | MONEY, SECURITIES & PAYROLL                              | GMC-HO-AMD                    |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 74,844.42   |                               |   |  |
| 32                          | INDUSTRIAL ALL RISK-FIRE INSURANCE                       | GMC-HO-CAG                    | SUPPLY OF VARIOUS UTILITY SERVICES            | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 290,658.54  |                               |   |  |
| 33                          | ASSOCIATION DUES (MAINTENANCE &                          | GMC-HO-AMD                    |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 476,080.04  |                               |   |  |
| 34                          | OFFICE SPACE RENTAL                                      | GMC-HO-AMD                    |   | Agency-To-Agency                   | NO   | N/A  | 1ST WEEK SEPTEMBER            | 2ND WEEK SEPTEMBER          | 1,428,240.00  |                               |   |  |
| 35                          | PARKING SPACE RENTAL - 4 WHEELS                          | GMC-HO-AMD                    |   | Agency-To-Agency                   | NO   | N/A  | YEAR ROUND                    | YEAR ROUND                  | 59,400.00   |                               |   |  |
| 36                          | ERP MAINTENANCE SUPPORT                                  | GMC-HO-IT                     |   | PROCUREMENT OF VARIOUS IT SERVICES | Agency To Agency   | NO   | N/A                           | 2ND WK FEB                  | 2ND WK FEB  | 163,520.00                    |   |  |
| 37                          | LAPTOP COMPUTER  | GMC-HO-IT                     |   |                                    | Agency To Agency   | NO   | N/A                           | AS THE NEED ARISES          | AS THE NEED ARISES  | 235,000.00                    |   |  |
| 38                          | RENTAL OF ALL IN ONE PRINTER                             | GMC-HO-IT                     | PROCUREMENT OF VARIOUS IT SERVICES            | Direct Contracting                 | NO   | N/A  | 1ST WK NOV                    | 1ST WK NOV                  | 198,000.00  |                               |   |  |
| 39                          | HRIS & PAYROLL SYSTEM MAINTENANCE                        | GMC-HO-IT                     |   | Direct Contracting                 | NO   | N/A  | 1ST WK SEP                    | 1ST WK SEP                  | 99,348.48   |                               |   |  |
| 40                          | 600 CU M WATER   | GMC-CBS-BP                    | SUPPLY OF VARIOUS UTILITY SERVICES            | Direct Contracting                 | NO   | N/A  | 1ST WK SEP                    | 1ST WK SEP                  | 26,880.00   |                               |   |  |

|    |  |              |   |                         |      |            |                      |                        |              |  |       |
|----|--|--------------|---|-------------------------|------|------------|----------------------|------------------------|--------------|--|-------|
| 41 | 11,350 KWH ELECTRICITY   | GMC-CBS-BP   |   | Direct Contracting      | NO   | N/A        | 1ST WK SEP           | 1ST WK SEP             | 201,600.00   |  |       |
| 42 | 480 CU M WATER   | GMC-CBS-MAS  |   | Direct Contracting      | NO   | N/A        | 1ST WK SEP           | 1ST WK SEP             | 16,128.00    |  |       |
| 43 | 11,250 KWH ELECTRICITY   | GMC-CBS-MAS  |   | Direct Contracting      | NO   | N/A        | 1ST WK SEP           | 1ST WK SEP             | 201,600.00   |  |       |
| 44 | 1 LOT MAILING OF DOCUMENTS TO HO/PLANT                                 | GMC-CBS-MAS  | PROCUREMENT OF MAILING SERVICES                                     | Direct Contracting      | NO   | N/A        | as the need arises   | as the need arises     | 13,440.00    |  |       |
| 45 | ZOOM VIDEO COMMUNICATIONS  | GMC-HO-IT    | PROCUREMENT OF VARIOUS IT SERVICES                                  | Direct Retail Purchase  | NO   | N/A        | 1ST WK SEP           | 1ST WK SEP             | 6,500.00     |  |       |
| 46 | SCREEN CLOUD SUBSCRIPTION  | GMC-HO-IT    |   | Direct Retail Purchase  | NO   | N/A        | 1ST WK JULY          | 1ST WK JULY            | 17,149.44    |  |       |
| 47 | OTHER SOFTWARE LICENSES &  | GMC-HO-IT    |   | Direct Retail Purchase  | NO   | N/A        | AS THE NEED ARISES   | AS THE NEED ARISES     | 100,000.00   |  |       |
| 48 | 1,200 L FUEL - GASOLINE FOR GENERATOR SET                              | GMC-CBS-MAS  | SUPPLY AND DELIVERY OF VARIOUS FUELS                                | Direct Retail Purchase  | NO   | MEARB      | 1ST WK SEP           | 1ST WK SEP             | 107,520.00   |  |       |
| 49 | 60 L FUEL - DIESEL FOR COPRA GRINDER                                   | GMC-CBS-BP   |   | Direct Retail Purchase  | NO   | MEARB      | 1ST WK SEP           | 1ST WK SEP             | 5,376.00     |  |       |
| 50 | 1-LOT CONSTRUCTION OF RAMP, REPAIR OF CHB PERIMETER FENCE AND OFFICE   | GMC-CBS-MAS  | IMPROVEMENT/REPAIR OF CHB PERIMETER FENCE AND OFFICE                | Small Value Procurement | NO   | MEARB      | 1ST WK AUGUST        | 1ST WK AUGUST          | 1,249,632.86 |  | CAPEX |
| 51 | DIRECTORS' AND OFFICERS' LIABILITY INSURANCE (DOLI)                    | GMC-HO-BOD   | PROCUREMENT OF INSURANCE SERVICES                                   | Small Value Procurement | NO   | MEARB      | 1ST WK AUGUST        | 1ST WK AUGUST          | 603,236.50   |  |       |
| 52 | POSTAGE AND COURIER SERVICES   | GMC-HO-COM   | PROCUREMENT OF POSTAGE AND COURIER SERVICES                         | Small Value Procurement | NO   | MEARB      | YEAR ROUND           | YEAR ROUND             | 70,560.00    |  |       |
| 53 | YEAR   | GMC-HO-TRDG  |   | Small Value Procurement | NO   | MEARB      | YEAR ROUND           | YEAR ROUND             | 225,792.00   |  |       |
| 54 | 1 LOT MAILING OF DOCUMENTS TO HO/PLANT                                 | GMC-CBS-BP   |   | Small Value Procurement | NO   | MEARB      | 2ND WK MAY           | 2ND WK APRIL           | 26,880.00    |  |       |
| 55 | HARDWARE TRANSFERS THRU COURIER  | GMC-HO-IT    |   | Small Value Procurement | NO   | MEARB      | 2ND WK MAY           | 2ND WK APRIL           | 15,000.00    |  |       |
| 56 | BOND PAPER SHORT -GSM  | GMC-HO-EXAUD | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES                      | Small Value Procurement | NO   | LCRB       | YEAR ROUND           | YEAR ROUND             | 8,960.00     |  |       |
| 57 | BUSINESS CARDS   | GMC-HO-TRDG  |   | Small Value Procurement | NO   | LCRB       | #N/A                 | #N/A                   | 2,800.00     |  |       |
| 58 | CONFIDENTIAL PAPER   | GMC-HO-HRD   |   | Small Value Procurement | NO   | LCRB       | 1ST WK FEB           | 1ST WK FEB             | 11,011.84    |  |       |
| 59 | PRINTER INK REFILL BOTTLE  | GMC-HO-IT    |   | Small Value Procurement | NO   | LCRB       | 1D WK FEB/MAY/AUG/N2 | 2ND WK FEB/MAY/AUG/NOV | 42,899.81    |  |       |
| 60 | 12 CARTRIDGE RIBBON (LX - 310) - TRUCKSCALE PRINTER                    | GMC-CBS-BP   |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 4,435.20     |  |       |
| 61 | 24 CARTRIDGE RIBBON (LQ - 310) - CASHIERING PRINTER                    | GMC-CBS-BP   |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 8,736.00     |  |       |
| 62 | 4 BOX BALL PEN 0.7 (BLACK) 12'S/BOX                                    | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 468.16       |  |       |
| 63 | 12 PC SHORT FOLDER (ORDINARY,  | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 107.52       |  |       |
| 64 | 60 PC LONG FOLDER (ORDINARY, WHITE)                                    | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 604.80       |  |       |
| 65 | 8 BOTTLE PRINTER INK (BLACK) GT3 OR 52                                 | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 5,196.80     |  |       |
| 66 | 4 BOTTLE PRINTER INK (CYAN) GT53 OR 52                                 | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 2,598.40     |  |       |
| 67 | 4 BOTTLE PRINTER INK (MAGENTA) GT53                                    | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 2,598.40     |  |       |
| 68 | 4 BOTTLE PRINTER INK (YELLOW) GT53 OR                                  | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 2,464.00     |  |       |
| 69 | 40 CARTRIDGE RIBBON (LQ - 310) -                                       | GMC-CBS-MAS  | Small Value Procurement   | NO                      | LCRB | 2ND WK MAY | 2ND WK MAY           | 13,440.00              |              |  |       |
| 70 | 1 PC AUTOMATIC EMERGENCY LIGHT   | GMC-CBS-MAS  | Small Value Procurement   | NO                      | LCRB | 2ND WK MAY | 2ND WK APRIL         | 3,136.00               |              |  |       |
| 71 | 364 ROLLS PLASTIC TWINE  | GMC-CBS-MAS  | Small Value Procurement   | NO                      | LCRB | 2ND WK MAY | 2ND WK APRIL         | 61,152.00              |              |  |       |
| 72 | 150 PAD ENTRADA WEIGHT SHEET (CARBONLESS, PRE-NUMBERED, QUADRUPLICATE) | GMC-CBS-MAS  | Small Value Procurement   | NO                      | LCRB | 2ND WK MAY | 2ND WK APRIL         | 20,160.00              |              |  |       |
| 73 | 50 PAD SALIDAS WEIGHT SHEET  | GMC-CBS-MAS  | Small Value Procurement   | NO                      | LCRB | 2ND WK MAY | 2ND WK APRIL         | 8,120.00               |              |  |       |
| 74 | VARIOUS ELECTRICAL SUPPLIES  | GMC-HO-AMD   | SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES                  | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 184,669.41   |  |       |
| 75 | 2 SET CIRCUIT BREAKER (30-40AMP)                                       | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 1,680.00     |  |       |
| 76 | 20 PC LED BULB   | GMC-CBS-MAS  |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 7,168.00     |  |       |
| 77 | 60,000 PC SACKS  | GMC-CBS-MAS  | SUPPLY AND DELIVERY OF SACKS  | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 1,344,000.00 |  |       |
| 78 | PMS (CHANGE OIL)   | GMC-HO-AMD   | PROCUREMENT OF PREVENTIVE MAINTENANCE SERVICES FOR SERVICE VEHICLES | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 39,088.90    |  |       |
| 79 | PARTS & SERVICE  | GMC-HO-AMD   |   | Small Value Procurement | NO   | LCRB       | 2ND WK MAY           | 2ND WK APRIL           | 284,560.10   |  |       |
| 80 | CAR AIRCON (PARTS & SERVICE)   | GMC-HO-AMD   |   | Small Value Procurement | NO   | LCRB       | AS THE NEED ARISES   | AS THE NEED ARISES     | 75,335.57    |  |       |

|     |   |             |   |   |                         |       |                    |                    |              |           |  |
|-----|---|-------------|---|---|-------------------------|-------|--------------------|--------------------|--------------|-----------|--|
| 81  | CLEANING - AIRCON   | GMC-HO-AMD  |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 14,520.00    |           |  |
| 82  | 1 UNIT REPAIR AND MAINTENANCE OF SERVICE VEHICLE                              | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 92,176.00    |           |  |
| 83  | 1 UNIT REPAIR AND MAINTENANCE OF  | GMC-CBS-MAS |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 81,144.00    |           |  |
| 84  | TIRES   | GMC-HO-AMD  | SUPPLY AND DELIVERY OF TIRES AND BATTERIES FOR SERVICE VEHICLES                 | Small Value Procurement                       | NO                      | LCRB  | YEAR ROUND         | YEAR ROUND         | 29,506.00    |           |  |
| 85  | BATTERY   | GMC-HO-AMD  |   | Small Value Procurement                       | NO                      | LCRB  | YEAR ROUND         | YEAR ROUND         | 5,218.40     |           |  |
| 86  | TOWING SERVICES   | GMC-HO-AMD  | PROCUREMENT OF TOWING SERVICES  | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 67,760.00    |           |  |
| 87  | REPAIRS - AIRCON  | GMC-HO-AMD  | PROCUREMENT OF SERVICES FOR REPAIRS AND MAINTENANCE OF VARIOUS OFFICE EQUIPMENT | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 6,050.00     |           |  |
| 88  | 1 LOT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONERS, COMPUTERS AND PRINTERS | GMC-CBS-MAS |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 4,480.00     |           |  |
| 89  | 1 LOT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONERS, COMPUTERS AND PRINTERS | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 11,200.00    |           |  |
| 90  | 1 LOT CALIBRATION OF TRUCK SCALE & SERVICING                                  | GMC-CBS-BP  | PROCUREMENT OF CALIBRATION SERVICES FOR TRUCK SCALES                            | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 112,000.00   |           |  |
| 91  | 1 LOT CALIBRATION OF TRUCK SCALE & SERVICING                                  | GMC-CBS-MAS |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 112,000.00   |           |  |
| 92  | 1 LOT REPAIR & MAINTENANCE OF COPRA GRINDER                                   | GMC-CBS-BP  | PROCUREMENT OF SERVICES FOR REPAIRS AND MAINTENANCE OF GRINDER                  | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 22,176.00    |           |  |
| 93  | 1 LOT REPAIR & MAINTENANCE OF COPRA GRINDER                                   | GMC-CBS-MAS |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 44,520.00    |           |  |
| 94  | 240 L FUEL - DIESEL FOR COPRA GRINDER   | GMC-CBS-MAS | SUPPLY AND DELIVERY OF FUEL OIL FOR COPRA GRINDER                               | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 21,504.00    |           |  |
| 95  | THIRD PARTY LABORATORY SERVICES   | GMC-HO-Trdg | PROCUREMENT OF VARIOUS LABORATORY SERVICES                                      | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 1,904,000.00 |           |  |
| 96  | APPRAISAL FEE   | GMC-HO-AMD  | PROCUREMENT OF APPRAISAL SERVICE  | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 1,170,400.00 |           |  |
| 97  | PUBLICATION SERVICES  | GMC-HO-AMD  | PROCUREMENT OF ADVERTISEMENT SERVICES   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 271,040.00   |           |  |
| 98  | JOB POSTING   | GMC-HO-HRD  |   | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | AS THE NEED ARISES | 107,520.00   |           |  |
| 99  | WATCH, STAINLESS STEEL, SILVER/GOLD,  | GMC-HO-HRD  | SERVICE TOKEN   | Small Value Procurement                       | NO                      | LCRB  | 1ST WK NOV         | 1ST WK NOV         | 22,400.00    |           |  |
| 100 | UNIFORM   | GMC-HO-HRD  | PROCUREMENT OF TAILORING SERVICES FOR EMPLOYEE UNIFORM                          | Small Value Procurement                       | NO                      | LCRB  | 4TH WK APR         | 4TH WK APR         | 47,040.00    |           |  |
| 101 | UNITFORM FOIR CULTURAL & ATHLETIC   | GMC-HO-HRD  |   | Small Value Procurement                       | NO                      | LCRB  | 4TH WK APR         | 4TH WK APR         | 162,960.00   |           |  |
| 102 | HMO SUBSIDY   | GMC-HO-HRD  | PROCUREMENT OF HMO SERVICES   | Small Value Procurement                       | NO                      | LCRB  | 4TH WK APR         | 4TH WK APR         | 760,480.00   |           |  |
| 103 | WEBSITE DESIGNING, DEVELOPMENT & HOSTING                                      | GMC-HO-IT   | PROCUREMENT OF IT SERVICES  | Small Value Procurement                       | NO                      | LCRB  | 4TH WK APR         | 4TH WK APR         | 1,008,000.00 |           |  |
| 104 | FURNITURE & FIXTURES  | GMC-HO-AMD  | SUPPLY AND DELIVERY OF OFFICE   | Small Value Procurement                       | NO                      | LCRB  | 4TH WK APR         | 4TH WK APR         | 750,000.00   |           |  |
| 105 | ADOBE ACROBAT PRO LICENSE   | GMC-HO-IT   | PROCUREMENT OF VARIOUS SOFTWARE LICENSES  | Small Value Procurement                       | NO                      | MEARB | 4TH WK APR         | 4TH WK APR         | 296,936.64   |           |  |
| 106 | ANTI VIRUS & EMAIL FILTERING LICENSE  | GMC-HO-IT   |   | Small Value Procurement                       | NO                      | MEARB | 4TH WK APR         | 4TH WK APR         | 539,000.00   |           |  |
| 107 | NETWORK FIREWALL LICENSE  | GMC-HO-IT   |   | Small Value Procurement                       | NO                      | MEARB | 1ST WK SEP         | 1ST WK SEP         | 100,000.00   |           |  |
| 108 | BACKUP SOFTWARE LICENSE   | GMC-HO-IT   |   | Small Value Procurement                       | NO                      | MEARB | 1ST WK SEP         | 1ST WK SEP         | 314,599.99   |           |  |
| 109 | DOCUMENT MANAGEMENT & ARCHIVING SOLUTION                                      | GMC-HO-IT   |   | Small Value Procurement                       | NO                      | MEARB | 1ST WK SEP         | 1ST WK SEP         | 1,680,000.00 |           |  |
| 110 | MULTI FACTOR AUTHENTICATION TOOL SUBSCRIPTION                                 | GMC-HO-IT   |   | Small Value Procurement                       | NO                      | MEARB | 1ST WK SEP         | 1ST WK SEP         | 1,456,000.00 |           |  |
| 111 | ALL IN ONE NETWORK PRINTER  | GMC-HO-IT   |   | SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT | Small Value Procurement | NO    | MEARB              | 1ST WK SEP         | 1ST WK SEP   | 56,448.00 |  |
| 112 | DOT MATRIX PRINTER (24 PINS, 136  | GMC-HO-IT   | Small Value Procurement   |   | NO                      | MEARB | AS THE NEED ARISES | AS THE NEED ARISES | 196,000.00   |           |  |
| 113 | NETWORK SWITCH  | GMC-HO-IT   | Small Value Procurement   |   | NO                      | MEARB | AS THE NEED ARISES | AS THE NEED ARISES | 196,000.00   |           |  |
| 114 | 12 PC MOISTURE FLASK, 1000 ML   | GMC-CBS-BP  | SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES                              | Small Value Procurement                       | NO                      | LCRB  | AS THE NEED ARISES | 2ND WK APRIL       | 67,200.00    |           |  |
| 115 | 4 PC THISTLE TUBE   | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | 1ST WK APRIL       | 2ND WK APRIL       | 4,032.00     |           |  |
| 116 | 12 PC THERMOMETER ALCOHOL FILLED, 10-250°C                                    | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | 1ST WK APRIL       | 2ND WK APRIL       | 40,320.00    |           |  |
| 117 | 8 PC ASBESTOS PLATE, 6" DIAMETER  | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | 1ST WK APRIL       | 2ND WK APRIL       | 2,240.00     |           |  |
| 118 | 20 PC NICHROME WIRE, 1,000 WATTS  | GMC-CBS-BP  |   | Small Value Procurement                       | NO                      | LCRB  | 1ST WK APRIL       | 2ND WK APRIL       | 1,680.00     |           |  |

|     |   |             |   |                                  |    |       |              |              |              |  |  |
|-----|---|-------------|---|----------------------------------|----|-------|--------------|--------------|--------------|--|--|
| 119 | 12 PC RUBBER STOPPER #3   | GMC-CBS-BP  |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 4,032.00     |  |  |
| 120 | 24 PC RUBBER STOPPER #8   | GMC-CBS-BP  |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 13,440.00    |  |  |
| 121 | 4 PC THISTLE TUBE   | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 8,960.00     |  |  |
| 122 | 12 PC THERMOMETER ALCOHOL FILLED,   | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 53,760.00    |  |  |
| 123 | 8 PC ASBESTOS PLATE, 6" DIAMETER  | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 2,688.00     |  |  |
| 124 | 20 PC NICHROME WIRE, 1,000 WATTS  | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 2,240.00     |  |  |
| 125 | 12 PC RUBBER STOPPER #3   | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 4,032.00     |  |  |
| 126 | 24 PC RUBBER STOPPER #8   | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 10,752.00    |  |  |
| 127 | 12 PC MOISTURE FLASK, 1000 ML   | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 53,760.00    |  |  |
| 128 | 4 CYL FIRE EXTINGUISHER, DRY CHEMICAL, 10 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)                      | GMC-CBS-BP  | SUPPLY AND DELIVERY OF VARIOUS SAFETY SUPPLIES    | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 17,248.00    |  |  |
| 129 | 4 CYL FIRE EXTINGUISHER, DRY  | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 15,680.00    |  |  |
| 130 | 10 PC REFLECTORIZED VEST  | GMC-CBS-MAS |   | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 1,904.00     |  |  |
| 131 | 1 LOT PAYLOADER RENTAL  | GMC-CBS-BP  | PROCUREMENT OF PAYLOADER RENTAL SERVICE           | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 1,120,000.00 |  |  |
| 132 | 1 LOT HAULING OF COPRA - WAREHOUSE TO PORT  | GMC-CBS-BP  | PROCUREMENT OF HAULING SERVICES FOR COPRA         | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 1,008,000.00 |  |  |
| 133 | KEY NOTE SPEAKER/FACILITATOR FOR 10PAX DURING TRAINING/SEMINAR FOR TECHNICAL SKILLS DEVELOPMENT               | GMC-HO-COM  | TRAINING/SEMINAR (TECHNICAL SKILLS)               | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 4,480.00     |  |  |
| 134 | TRANSPORTATION FOR 10PAX DURING TRAINING/SEMINAR FOR TECHNICAL SKILLS DEVELOPMENT                             | GMC-HO-COM  | TRAINING/SEMINAR (TECHNICAL SKILLS)               | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 31,360.00    |  |  |
| 135 | KEY NOTE SPEAKER/FACILITATOR FOR 10PAX DURING TRAINING/SEMINAR FOR COMMUNICATION SKILLS                       | GMC-HO-COM  | TRAINING/SEMINAR (COMMUNICATION SKILLS)           | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 1,120.00     |  |  |
| 136 | TRANSPORTATION FOR 10PAX DURING TRAINING/SEMINAR FOR COMMUNICATION SKILLS                                     | GMC-HO-COM  | TRAINING/SEMINAR (COMMUNICATION SKILLS)           | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 7,840.00     |  |  |
| 137 | KEY NOTE SPEAKER/FACILITATOR FOR 10PAX DURING TRAINING/SEMINAR FOR LEADERSHIP SKILLS                          | GMC-HO-COM  | TRAINING/SEMINAR (LEADERSHIP SKILLS)              | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 3,360.00     |  |  |
| 138 | TRANSPORTATION FOR 10PAX DURING TRAINING/SEMINAR FOR LEADERSHIP SKILLS  | GMC-HO-COM  | TRAINING/SEMINAR (LEADERSHIP SKILLS)              | Small Value Procurement          | NO | LCRB  | 1ST WK APRIL | 2ND WK APRIL | 23,520.00    |  |  |
| 139 | 1 LOT WAREHOUSE AND STAFFHOUSE/OFFICE RENTAL  | GMC-CBS-BP  | PROCUREMENT OF RENTAL SERVICES OF COPRA WAREHOUSE | Lease Of Real Property And Venue | NO | MEARB | 1ST WK APRIL | 2ND WK APRIL | 2,419,200.00 |  |  |
| 140 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR TECHNICAL SKILLS DEVELOPMENT | GMC-HO-COM  | TRAINING/SEMINAR (TECHNICAL SKILLS)               | Lease Of Real Property And Venue | NO | MEARB | 1ST WK APRIL | 2ND WK APRIL | 89,600.00    |  |  |
| 141 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR COMMUNICATION SKILLS         | GMC-HO-COM  | TRAINING/SEMINAR (COMMUNICATION SKILLS)           | Lease Of Real Property And Venue | NO | MEARB | 1ST WK APRIL | 2ND WK APRIL | 31,360.00    |  |  |
| 142 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR COMMUNICATION SKILLS         | GMC-HO-COM  | TRAINING/SEMINAR (COMMUNICATION SKILLS)           | Lease Of Real Property And Venue | NO | MEARB | 1ST WK APRIL | 2ND WK APRIL | 22,400.00    |  |  |
| 143 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR LEADERSHIP SKILLS            | GMC-HO-COM  | TRAINING/SEMINAR (LEADERSHIP SKILLS)              | Lease Of Real Property And Venue | NO | MEARB | 1ST WK APRIL | 2ND WK APRIL | 31,360.00    |  |  |

|     |   |            |  |                                  |      |              |              |              |           |  |  |
|-----|---|------------|--|----------------------------------|------|--------------|--------------|--------------|-----------|--|--|
| 144 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR LEADERSHIP SKILLS  | GMC-HO-COM | TRAINING/SEMINAR (LEADERSHIP SKILLS)                         | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 67,200.00 |  |  |
| 145 | LEASE OF VENUE WITH FOOD CATERING SERVICES AND KEYNOTE SPEAKER/FACILITATOR FOR 10PAX DURING TRAINING/SEMINAR FOR COMPLIANCE                 | GMC-HO-COM | TRAINING/SEMINAR (COMPLIANCE)                                | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 62,720.00 |  |  |
| 146 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING GENDER SENSITIVITY TRAINING   | GMC-HO-COM | GENDER SENSITIVITY TRAINING                                  | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 29,120.00 |  |  |
| 147 | LEASE OF VENUE WITH FOOD CATERING SERVICES FOR 10PAX DURING TRAINING/SEMINAR FOR GENDER ANALYSIS  | GMC-HO-COM | TRAINING/SEMINAR (GENDER ANALYSIS)                           | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 29,120.00 |  |  |
| 148 | LEASE OF VENUE WITH FOOD CATERING SERVICES AND KEYNOTE SPEAKER/FACILITATOR FOR 10PAX DURING GAD PLANNING & BUDGETING                        | GMC-HO-COM | TRAINING/SEMINAR (GAD PLANNING & BUDGETING)                  | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 33,600.00 |  |  |
| 149 | LEASE OF VENUE WITH FOOD CATERING SERVICES AND KEYNOTE SPEAKER/FACILITATOR FOR 10PAX DURING NATIONAL WOMEN'S MONTH                          | GMC-HO-COM | TRAINING/SEMINAR (NATIONAL WOMEN'S MONTH)                    | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 16,800.00 |  |  |
| 150 | LEASE OF VENUE WITH FOOD CATERING SERVICES AND KEYNOTE SPEAKER/FACILITATOR FOR 10PAX DURING TRAINING/SEMINAR FOR 18-DAY CAMPAIGN TO END VAW | GMC-HO-COM | TRAINING/SEMINAR (18-DAY CAMPAIGN TO END VAW)                | Lease Of Real Property And Venue | NO   | MEARB        | 1ST WK APRIL | 2ND WK APRIL | 1,680.00  |  |  |
| 151 |   |            |  |                                  |      |              |              |              |           |  |  |
| 152 |   |            |  |                                  |      |              |              |              |           |  |  |
| 153 | <b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>   |            |  |                                  |      |              |              |              |           |  |  |
| 154 |   |            |  |                                  |      |              |              |              |           |  |  |
| 155 | MEDICINE PARACETAMOL  | GMC-HO-HRD | SUPPLY AND DELIVERY OF VARIOUS DISPENSARY SUPPLIES           | Direct Acquisition               | NO   | LCRB         | 1ST WK FEB   | 1ST WK FEB   | 73.92     |  |  |
| 156 | MEDICINE MEFENAMIC ACID   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK FEB   | 1ST WK FEB   | 529.76    |  |  |
| 157 | MEDICINE PROVIDENE-IDIONE   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK FEB   | 1ST WK FEB   | 215.60    |  |  |
| 158 | MEDICINE MICROPORE  | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 106.40    |  |  |
| 159 | MEDICINE ANTISEPTIC WIPES   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 67.20     |  |  |
| 160 | MEDICINE THERMAL BLANKET  | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 100.80    |  |  |
| 161 | MEDICINE SPLINT   | GMC-HO-HRD | Direct Acquisition   | NO                               | LCRB | 1ST WK APRIL | 2ND WK APRIL | 369.60       |           |  |  |
| 162 | PRINTER INK (BLACK)   | GMC-HO-HRD | SUPPLY AND DELIVER OF VARIOUS OFFICE SUPPLIES AND EQUIPMENTS | Direct Acquisition               | NO   | LCRB         | 1st Wk April | 1st Wk April | 896.00    |  |  |
| 163 | PRINTER INK (TRI-COLOR)   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 1,120.00  |  |  |
| 164 | RIBBON CARTRIDGE  | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK FEB   | 1ST WK FEB   | 403.20    |  |  |
| 165 | ID LACE & ID HOLDER   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK FEB   | 1ST WK FEB   | 8,624.00  |  |  |
| 166 | CERTIFICATE FRAME   | GMC-HO-HRD |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 840.00    |  |  |
| 167 | 2 BOX BALL PEN 0.7 (BLACK) 12'S/BOX   | GMC-CBS-BP |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 291.20    |  |  |
| 168 | 30 REAM SHORT BOND PAPER (ORDINARY, SUB 20)   | GMC-CBS-BP |  | Direct Acquisition               | NO   | LCRB         | 1ST WK APRIL | 2ND WK APRIL | 8,904.00  |  |  |
| 169 | 2 REAM LONG BOND (ORDINARY, SUB 20)   | GMC-CBS-BP | Direct Acquisition   | NO                               | LCRB | 1ST WK APRIL | 2ND WK APRIL | 640.64       |           |  |  |
| 170 | 30 PC SHORT BROWN ENVELOPE (ORDINARY)   | GMC-CBS-BP | Direct Acquisition   | NO                               | LCRB | 1ST WK APRIL | 2ND WK APRIL | 201.60       |           |  |  |

|     |   |             |  |                    |    |      |              |              |           |  |  |
|-----|---|-------------|--|--------------------|----|------|--------------|--------------|-----------|--|--|
| 171 | 60 PC LONG BROWN ENVELOPE (ORDINARY)  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 504.00    |  |  |
| 172 | 24 PC SHORT FOLDER (ORDINARY, WHITE)  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 201.60    |  |  |
| 173 | 60 PC LONG FOLDER (ORDINARY, WHITE)   | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 604.80    |  |  |
| 174 | 20 SHEET CARBON FILM (VIOLET)   | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 369.60    |  |  |
| 175 | 8 BOTTLE PRINTER INK (BLACK) GT3 OR 52  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 4,032.00  |  |  |
| 176 | 4 BOTTLE PRINTER INK (CYAN) GT53 OR 52  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 2,016.00  |  |  |
| 177 | 4 BOTTLE PRINTER INK (MAGENTA) GT53 OR 52   | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 2,016.00  |  |  |
| 178 | 4 BOTTLE PRINTER INK (YELLOW) GT53 OR 52  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 2,016.00  |  |  |
| 179 | 60 REAM SHORT BOND PAPER (ORDINARY, SUB 20)   | GMC-CBS-MAS |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 19,488.00 |  |  |
| 180 | 2 REAM LONG BOND (ORDINARY, SUB 20)   | GMC-CBS-MAS |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 638.40    |  |  |
| 181 | 30 PC SHORT BROWN ENVELOPE (ORDINARY)   | GMC-CBS-MAS |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 235.20    |  |  |
| 182 | 60 PC LONG BROWN ENVELOPE (ORDINARY)  | GMC-CBS-MAS |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 537.60    |  |  |
| 183 | 20 SHEET CARBON FILM (VIOLET)   | GMC-CBS-MAS |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 403.20    |  |  |
| 184 | 2 PC AUTOMATIC EMERGENCY LIGHT 220VAC, 3 WATTS, RECHARGEABLE  | GMC-CBS-BP  | SUPPLY AND DELIVERY OF VARIOUS SAFETY SUPPLIES | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 6,272.00  |  |  |
| 185 | 10 PC REFLECTORIZED VEST  | GMC-CBS-BP  |  | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 3,640.00  |  |  |
| 186 | 20 PC LED BULB 20-30WATTS   | GMC-CBS-BP  | SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES     | Direct Acquisition | NO | LCRB | 1ST WK APRIL | 2ND WK APRIL | 7,168.00  |  |  |
| 187 |   |             |  |                    |    |      |              |              |           |  |  |
| 188 |   |             |  |                    |    |      |              |              |           |  |  |
| 189 |   |             |  |                    |    |      |              |              |           |  |  |
| 190 |   |             |  |                    |    |      |              |              |           |  |  |
| 191 | <b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b> |             |  |                    |    |      |              |              |           |  |  |
| 192 |   |             |  |                    |    |      |              |              |           |  |  |
| 193 |   |             |  |                    |    |      |              |              |           |  |  |

Note: Insert additional rows as necessary

**Total Amount of Estimated Budget for EPA Projects:**  
**Total Amount of CSEs to be purchased from PS-DBM:**  
**Amount of Estimated Budget: 82,987,887.84**

Prepared by:

(Originally signed)  
MS. ANGELITA G. RAPADA  
Signature over Printed Name  
Position/Designation  
*Bids and Awards Committee Secretariat*

Date : January 30, 2026

Recommended by:  
By the Authority of the Bids and Awards Committee:

(Originally signed)  
MR. DENNIS S. CAPARAS  
Signature over Printed Name  
Position/Designation  
*Bids and Awards Committee Chairperson*

Date : January 30, 2026

Approved by:

(Originally signed)  
MR. CARLO LUIS P. RABAT  
Signature over Printed Name  
Position/Designation  
*Head of the Procuring Entity/ CEO/President*

Date : January 30, 2026