



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE, CONSULTING SERVICES AND GOODS & SERVICES, FY 2018

Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
INFRASTRUCTURES CY 2018												
1	Construction of Multi-Purpose Building (Brgy. Session Hall), Sayak, Del Carmen, Surigao del Norte, Brgy. Sayak, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Building
2	Construction of Multi-Purpose Building (Brgy. Hall), Quezon, Del Carmen, Surigao del Norte, Brgy. Quezon, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Building
3	Construction of Multi-Purpose Building (Brgy. Hall), Cabugao, Del Carmen, Surigao del Norte, Brgy. Cabugao, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Building
4	Construction of Brgy. Public Market (Talipapa), Katipunan, Del Carmen, Surigao del Norte, Brgy. Katipunan, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	2,000,000.00			Construction of Public Market
5	Construction (Completion) of Barangay Hall Office (Roof/Ceiling), San Fernando, Del Carmen, Surigao del Norte, Brgy. San Fernando, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	1,000,000.00			Construction/Completion
6	Rehabilitation of Multi-Purpose Building (Brgy. Hall), Canchoy, Del Carmen, Surigao del Norte, Brgy. Canchoy, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	1,000,000.00			Rehabilitation of Multi-Purpose Building
7	Asset Preservation-Preventive Maintenance along Dapa-Gen. Luna Road-K0002+238-K0002+543, K0002+600-K0003+353, K0008+400-K0008+900, K0014+000-K0015+074	SDN2-DEO	Public Bidding	12/5-11/2017	12/26/2017	1/11-15/2018	1/15-22/2018	GAA 2018	22,205,000.00			Preventive Maintenance of Road: Slab Replacement
8	Asset Preservation-Preventive Maintenance along Dapa-Jct. Canchoy Road-K0001+1019-K0001+400, K0008+914-K0008+937, K0009+031-K0009+068, K0012+000-K0014+000, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/5-11/2017	12/26/2017	1/11-15/2018	1/15-22/2018	GAA 2018	31,126,000.00			Preventive Maintenance of Road: Slab Replacement
9	Asset Preservation-Preventive Maintenance along Jct. Del Carmen-Sta. Monica-San Isidro Road-K0019+021-K0020+120, K0020+142-K0022+000, K0022+365-K0025+909, K0031+000-K0031+320, Del Carmen, SDN	SDN2-DEO	Public Bidding	12/5-11/2017	12/26/2017	1/11-15/2018	1/15-22/2018	GAA 2018	55,642,000.00			Preventive Maintenance of Road: Slab Replacement
10	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dapa-Gen. Luna Road-K0001 + -990-K0001 + -946, K0001 + -878-K0001 + -778, K0001 + -690-K0001+290, K0003+353-K0004+000, K0005+340-K0005+411, K0005+486-K0005+576, K0005+757-K0005+786, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/5-11/2017	12/26/2017	1/11-15/2018	1/15-22/2018	GAA 2018	59,998,000.00			Concrete Reconstruction with 280 mm Slab with Drainage
11	Construction of By-pass and Diversion Road Maasin-Tuburan Diversion Road, incl. ROW, Surigao del Norte	SDN2-DEO	Public Bidding	12/5-11/2017	12/26/2017	1/11-15/2018	1/15-22/2018	GAA 2018	8,960,000.00			Road Concreting including ROW
12	Construction (Completion) of Barangay Hall Office, Roxas, San Isidro, Brgy. Roxas, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Brgy. Hall
13	Construction of Brgy. Health Center, Buhing Kalipay, San Isidro, Brgy. Buhing Kalipay, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Brgy. Health Center
14	Construction of Brgy. Public Market, Pacifico, Brgy. Pacifico, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Brgy. Public Market
15	Construction of Multi-Purpose Building (Brgy. Covered Court), Pelaez, San Isidro, Brgy. Pelaez, San Isidro, SDN	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Building
16	Construction of Multi-Purpose Hall, Caridad, Pilar, Brgy. Caridad, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Hall
17	Construction of Multi-Purpose Hall, Salvacion, Pilar, Brgy. Salvacion, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Hall
18	Rehabilitation of Covered Court, Roxas, San Isidro, Brgy. Roxas, San Isidro Surigao del Norte	SDN2-DEO	Public Bidding	12/18-26/2017	1/8/2018	1/23-26/2018	1/26/2018 - 2/2/2018	GAA 2018	1,000,000.00			Rehabilitation of Covered Court
19	Rehabilitation of Multi-Purpose Building (Barangay Hall), San Jose Poblacion, Del Carmen, Brgy. San Jose Poblacion, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	1,000,000.00			Rehabilitation of Multi-Purpose Building
20	Construction of Multi-Purpose Hall, Fernando, Del Carmen, Brgy. Fernando, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/11-18/2017	1/1/2018	1/16-19/2018	1/19-26/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Hall
21	Construction of Multi-Purpose Building (Covered Court), Suyangan, General Luna, Surigao del Norte, Brgy. Suyangan, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	2,000,000.00			Construction
22	Off-Carriageway Improvement: Dapa-Union-Gen. Luna Road-K0002+000-K0005+000, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	69,247,000.00			Paving of shoulders including drainage
23	Off-Carriageway Improvement: Dapa-Jct. Canchoy Road-K0001+ -1019-K0001+600-K0006+449-K0007+764, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	76,302,000.00			Paving of shoulders including drainage

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24	Off-Carriageway Improvement: Jct. Del Carmen-Sta. Monica-San Isidro Road-K0019+(-326)-K0020+120, K0020+142-K0023+000, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	91,554,000.00			Paving of shoulders including drainage	
25	Construction of Brgy. Covered Court, Libertad, General Luna, Brgy. Libertad, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	2,000,000.00			Construction	
26	Construction of Multi-Purpose Building (Covered Court), Corazon, General Luna, Brgy. Corazon, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	1/2-8/2018	1/22/2018	2/6-9/2018	2/9-16/2018	GAA 2018	2,000,000.00			Construction	
27	Construction of Multi-Purpose Building (Brgy. Covered Court), Sta. Cruz, Socorro, Surigao del Norte, Brgy. Sta. Cruz, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	1/15-22/2018	2/5/2018	2/20-23/2018	2/23/2018 - 3/2/2018	GAA 2018	2,000,000.00			Construction	
28	Construction/Extension of Shore Protection along Barangay Pamosaingan, Sta. 0+150-Sta. 0+300, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	1/15-22/2018	2/5/2018	2/20-23/2018	2/23/2018 - 3/2/2018	GAA 2018	10,000,000.00			Construction	
29	Widening of Permanent Bridge Mabua Br. (B000155G) along Jct. Del Carmen-Sta. Monica-San Isidro Road	SDN2-DEO	Public Bidding	1/15-22/2018	2/5/2018	2/20-23/2018	2/23/2018 - 3/2/2018	GAA 2018	15,000,000.00			Widening	
30	Off Carriageway Improvement: Osmeña-Pilar Road-K0005+720-K0005+869, K0005+937-K0006+172, K0006+244-K0006+698, K0006+760-K0006+1661, K0006+2106-K0006+2147, K0006+2228-K0006+2323, K0006+2606-K0006+2612, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	1/15-22/2018	2/5/2018	2/20-23/2018	2/23/2018 - 3/2/2018	GAA 2018	34,528,000.00			Paving of shoulders including drainage	
31	Off Carriageway Improvement: Jct. Cancohoy-Pilar Road-K0019+(-449)-K0020+000, K0023+942-K0026+000-K0030+085-K0030+269, K0030+356-K0031+288, K0031+354-K0031+417, K0031+520-K0031+865, K0031+929-K0032+018, K0032+153-K0032+414	SDN2-DEO	Public Bidding	1/15-22/2018	2/5/2018	2/20-23/2018	2/23/2018 - 3/2/2018	GAA 2018	100,000,000.00			Paving of shoulders including drainage	
32	Construction of Multi-Purpose Hall (Evacuation Center), Maribojoc, San Benito, Surigao del Norte, Brgy. Maribojoc, San Benito, Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Hall	
33	Construction/Improvement of Access Roads leading to Tourism Destination-NRJ Sta. Monica leading to Taktak Falls, Brgy. Rizal, Sta. Monica (Sapao), Surigao del Norte, Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	23,800,000.00			Road Concreting	
34	Construction/Improvement of Access Roads leading to Seaports-Siargao Airport-Cancohoy-Roxas-Sta. Monica Port, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	50,000,000.00			Road Concreting	
35	Construction/Improvement of Access Roads leading to Seaports-Access Road leading to Doña Helene Port, Bucas Grande Island, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	50,000,000.00			Road Concreting	
36	Construction/Extension of Shore Protection along the coastal of Barangays Poblacion 1 and 2, up to Barangay Bitaug, Burgos, Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	85,000,000.00			Construction	
37	Construction/Extension of Shore Protection along the Coastal of Brgy. Dagohoy, Dapa Surigao del Norte	SDN2-DEO	Public Bidding	1/29/2018 - 2/5/2018	2/19/2018	3/6-9/2018	3/9-16/2018	GAA 2018	5,000,000.00			Construction	
38	Construction of Brgy. Water Supply System, Esperanza, Del Carmen, Surigao del Norte, Brgy. Esperanza, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	1,000,000.00			Construction	
39	Construction of Brgy. Water Supply System, Del Carmen, San Isidro Surigao del Norte, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	1,000,000.00			Construction	
40	Access Road leading to Tigasao Kahungotan Beach, Brgy. Tigasao, San Isidro, Surigao del Norte, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	70,000,000.00			Road Rehabilitation	
41	Construction/Improvement of Access Road leading to Declared Tourism Destinations-Access Road leading to Junction Roxas-Buhing Kalipay Lagoon, Brgy.Buhing Kalipay, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	60,000,000.00			Road Concreting	
42	Construction/Improvement of Access Road leading to Seaports-Socorro Port-Jct. Songkoy-Sudlon-Sohoton Cove, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	91,400,000.00			Road Concreting	
43	Construction/Extension of Shore Protection/Seawall along the Coastal of Poblacion Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	2/12-19/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	5,000,000.00			Construction	
44	Construction of Multi-Purpose Covered Court, T. Arlan, Sta. Monica, Brgy. T. Arlan, Sta. Monica, SDN	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	2,000,000.00			Construction	
45	Construction of Multi-Purpose Building (Brgy. Covered Court), Mabuhay, Sta. Monica, Brgy. Mabuhay, Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	2,000,000.00			Construction	
46	Rehabilitation of Sta. Monica Multi-Purpose Building, T. Arlan, Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	2,000,000.00			Construction	
47	Construction of Brgy. Water Supply System, Lobogon, Del Carmen, Brgy. Lobogon, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	1,000,000.00			Construction	
48	Construction of Brgy. Water Supply System, Mabuhay, Del Carmen, Brgy. Mabuhay, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	2,000,000.00			Construction	
49	Construction of Brgy. Water Supply System, Sayak, Del Carmen, Brgy. Sayak, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	1,000,000.00			Construction	

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50	Rehabilitation of Multi-Purpose Hall, San Mateo, Burgos, Surigao del Norte, Brgy. San Mateo, Burgos, SDN	SDN2-DEO	Public Bidding	2/19-26/2018	3/5/2018	3/16-19/2018	3/20-27/2018	GAA 2018	2,000,000.00			Construction of Multi-Purpose Hall	
51	Improvement/Rehabilitation of MPB (Covered Court), Tawin-tawin, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	11/15-21/2017	12/7/2017	12/21-25/2017	12/26/2017 - 01/02/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
52	Improvement/Rehabilitation of Multipurpose Bldg.(Brgy. Hall), Brgy. 5, Municipality of Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	11/15-21/2017	12/7/2017	12/21-25/2017	12/26/2017 - 01/02/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
53	Repair/Rehabilitation of Multipurpose Building (Covered Court), Brgy. 8, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	11/15-21/2017	12/7/2017	12/21-25/2017	12/26/2017 - 01/02/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
54	Repair/Rehabilitation of Multipurpose Building (Brgy. Hall), Brgy. 13, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	11/15-21/2017	12/7/2017	12/21-25/2017	12/26/2017 - 01/02/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
55	Construction of Multipurpose Building (Covered Court), Corazon, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	11/15-21/2017	12/7/2017	12/21-25/2017	12/26/2017 - 01/02/2018	GAA 2018	1,980,000.00			Construction of Multi-Purpose Building	
56	Completion of Union-Malinao Road, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Concrete Road	
57	Repair/Rehabilitation of Multipurpose Building (Covered Court), Songkoy, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
58	Repair/Rehabilitation of Multipurpose Building (Covered Court), Brgy. Matin-ao, Municipality of Burgos, SDN	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
59	Repair/Rehabilitation of Multipurpose Building (Brgy.Hall),Brgy. 4, Municipality of General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
60	Repair/Rehabilitation of Multipurpose Building (Brgy. Hall), Brgy. Poblacion 1, Burgos, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
61	Improvement/Rehabilitation of Multipurpose Building (Covered Court),Brgy. Malinao, Gen. Luna, SDN	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
62	Improvement of Multipurpose Building, Brgy. Rizal, Municipality of Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
63	Improvement of Multipurpose Bldg. (Brgy. Hall), Brgy. Honrado, Municipality of Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
64	Construction of Multipurpose Building (Covered Court), Suyangan, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	11/3-9/2017	11/23/2017	12/7-11/2017	12/12-19/2017	GAA 2018	1,980,000.00			Construction of Multi-Purpose Building	
65	Construction of Cancohoy to Bongdo, San Benito Road, Brgy. Cancohoy, Del Carmen, Siargao, SDN	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	96,500,000.00			Construction of Concrete Road	
66	Construction of Tuna Island Seawall, Brgy. San Fernando, Del Carmen, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	24,500,000.00			Construction of Flood Mitigation Structure	
67	Construction of the Barangay Road from Brgy. Libertad Proper to Sitio Can-Uyas, Brgy. Libertad, Gen. Luna, SDN	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	4,950,000.00			Construction of Concrete Road	
68	Repair/Rehabilitation of Socorro Municipal Gym, Municipality of Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	4,950,000.00			Construction of Multi-Purpose Building	
69	Repair/Rehabilitation of Multipurpose Building (Covered Court), Brgy. San Carlos, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
70	Repair/Rehabilitation of Multipurpose Building (Covered Court), Brgy. Dagohoy, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
71	Repair/Rehabilitation of Multipurpose Building (Brgy.Hall),Brgy. Maribojoc, Municipality of San Benito, SDN	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
72	Repair/Rehabilitation of Multipurpose Building (Brgy. Hall), Brgy. Taruc, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
73	Repair/Rehabilitation of Multipurpose Building (Brgy. Hall), Brgy. San Juan, San Benito, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,980,000.00			Construction of Multi-Purpose Building	
74	Improvement/Rehabilitation of Multipurpose Bldg.(Brgy. Hall), Brgy. 3, Municipality of Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
75	Improvement of Multipurpose Building, Brgy. Salog, Municipality of Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	12/4-11/2017	12/28/2017	01/11-15/2018	01/16-23/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
76	Repair/Rehabilitation of Multipurpose Building (Brgy.Hall),Brgy. Anajawan, Municipality of General Luna, SDN	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	01/9-12/2018	01/15-22/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
77	Repair/Rehabilitation of Multipurpose Building (Brgy.Hall),Brgy. 1, Municipality of General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	01/9-12/2018	01/15-22/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
78	Repair/Rehabilitation of Multipurpose Building (Brgy.Hall), Brgy. Pilaring, Municipality of Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	01/9-12/2018	01/15-22/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
79	Improvement of Multipurpose Bldg., Brgy. Bailan, Municipality of Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	01/9-12/2018	01/15-22/2018	GAA 2018	1,000,000.00			Construction of Multi-Purpose Building	
80	Construction of Multi-Purpose Building (Covered Court), Brgy. 1, Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	01/9-12/2018	01/15-22/2018	GAA 2018	1,980,000.00			Construction of Multi-Purpose Building	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks	
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
81	Construction of Multi-Purpose Building (Siargao Sports Complex Indoor Volleyball/Badminton), Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	2/15-22/2018	3/8/2018	3/20-23/2018	3/23-31/2018	GAA 2018	49,500,000.00			Construction of Multi-Purpose Building	
82	Construction of Multi-Purpose Building (Siargao Sports Complex, Siargao Sports HS),Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	49,500,000.00			Construction of Multi-Purpose Building	
83	Construction of Multi-Purpose Building (Siargao Sub-Provincial Jail), Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	2/15-22/2018	3/8/2018	3/20-23/2018	3/23-31/2018	GAA 2018	19,800,000.00			Construction of Multi-Purpose Building	
84	Construction of Multi-Purpose Building (Siargao Sports Complex Basketball Gym), Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	99,000,000.00			Construction of Multi-Purpose Building	
85	Completion of Brgy. Magsaysay to Brgy. Cabitoonan Road, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/09-12/2018	1/15-22/2018	GAA 2018	14,700,000.00			Construction of Roads	
86	Construction of the Brgy. Road from Brgy. Libertad to Brgy. Magsaysay, Brgy. Libertad, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	29,400,000.00			Construction of Brgy. Road	
87	Repair/Rehabilitation of the Barangay Road leading to Sitio Lobo in Brgy. Libertad and end at the Sta. Fe National Road, Brgy. Libertad, General Luna, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	19,600,000.00			Repair/Rehab. Of Brgy. Road	
88	Construction of Water Supply System, Brgy. Nueva Estrella, Socorro, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	1,000,000.00			Construction of Water Supply System	
89	Construction of Water Supply System, Brgy. San Mateo, Burgos, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	1,000,000.00			Construction of Water Supply System	
90	Construction of Water Supply System, Katipunan, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	1,000,000.00			Construction of Water Supply System	
91	Construction of Water Supply System, Salvacion, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	1,000,000.00			Construction of Water Supply System	
92	Construction of Water Supply System, Sudlon, Socorro, Surigao del Norte, Construction of Water Supply System	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	1,000,000.00			Construction of Water Supply System	
93	Construction of Alburo(Bagacay) to Mahayahay, Brgy. Alburo, Del Carmen, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Water Supply System	
94	Construction of Alegria Bagahak-Canlipos-Garcia Road, Brgy. Alegria, Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	49,000,000.00			Construction of Roads	
95	Construction of Buhing Kalipay-Pelaez, San Miguel Road, Brgy. Buhing Kalipay, San Isidro, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	98,000,000.00			Construction of Roads	
96	Construction of Cancohoy to Bongdo, San Benito Road, Brgy. Cancohoy, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	12/1-7/2017	12/22/2017	1/9-12/2018	1/15-22/2018	GAA 2018	98,000,000.00			Construction of Roads	
97	Construction of Katipunan Salvacion-Mabuhay-Maasin Road, Brgy. Katipunan, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Roads	
98	Construction of Lobogon to Tuboran Road, Brgy. Lobogon, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Roads	
99	Construction of Mahayahay to Tuboran Road, Brgy. Mahayahay, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Roads	
100	Construction of Sayak to Mahayahay to San Roque - Pilar Road, Brgy. Sayak, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Roads	
101	Construction of Sayak to San Fernando Phase II Road, Brgy. San Fernando, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	98,000,000.00			Construction of Roads	
102	Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide - Jct. Osmeña-Pilar Road K0020+ 070-K0020 + 167, K0020 + 218 - K0020 + 339, Pilar, Surigao del Norte	SDN2-DEO	Public Bidding	2/28/2018-3/7/2018	3/21/2018	4/2-5/2018	4/6-13/2018	GAA 2018	45,950,240.00			Slope Protection	
103	Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide - Jct. Del Carmen-Sta. Monica- San Isidro Road K0040+(-673)- K0040 + (-432), Sta. Monica, Surigao del Norte	SDN2-DEO	Public Bidding	2/28/2018-3/7/2018	3/21/2018	4/2-5/2018	4/6-13/2018	GAA 2018	67,729,760.00			Slope Protection	
104	Retrofitting/Strenghening of Permanent Bridges Taytay Br. (B00013SG) along Jct. Del Carmen-Sta. Monica-San Isidro Road, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/28/2018-3/7/2018	3/21/2018	4/2-5/2018	4/6-13/2018	GAA 2018	2,960,000.00			Repair/Rehab of Bridge	
105	Construction of Mangrove Learning Center, Barangay Del Carmen, Siargao Island, Surigao del Norte	SDN2-DEO	Public Bidding	2/28/2018-3/7/2018	3/21/2018	4/2-5/2018	4/6-13/2018	GAA 2018	1,980,000.00			Construction of Building	
106	Completion of Del Carmen National High School Multi-Purpose Building, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/28/2018-3/7/2018	3/21/2018	4/2-5/2018	4/6-13/2018	GAA 2018	1,980,000.00			Completion of Building	

107	Concreting of Brgy. Navarro-Lobo-Inyaran Road, Socorro, Bucas Grande, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	78,400,000.00			Construction of Roads
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
108	Concreting of Esperanza-Katsawan-Katipunan Road, Brgy. Esperanza, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	78,400,000.00			Construction of Roads
109	Concreting of Nueva Estrella-San Roque Road, Socorro, Bucas Grande, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	78,400,000.00			Construction of Roads
110	Concreting of Socorro - Songkoy - Suhoton Road, Socorro, Bucas Grande, Surigao del Norte	SDN2-DEO	Public Bidding	2/22/2018-3/2/2018	3/15/2018	3/30/2018-4/3/2018	4/3-11/2018	GAA 2018	58,800,000.00			Construction of Roads
111	Construction of Sayak to Domoyog Road, Brgy. Domoyog, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	49,000,000.00			Construction of Roads
112	Concreting of Libertad-San Mateo-Burgos Road, Burgos, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	49,000,000.00			Concreting of Roads
113	Concreting of Roxas-Nuevo Campo-San Benito Road, San Benito, Siargao, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	49,000,000.00			Concreting of Roads
114	Construction of Concrete Boardwalk, Brgy. Del Carmen, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	49,000,000.00			Construction of Boardwalk
115	Construction of Concrete Boardwalk, Brgy. Domoyog, Del Carmen, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	24,500,000.00			Construction of Boardwalk
116	Gravelling of Barangay Road (along Jct. Gen. Luna - Catangnan Road to Brgy. 5), Dapa, Surigao del Norte	SDN2-DEO	Public Bidding	3/6-12/2018	3/27/2018	4/11-13/2018	4/14-22/2018	GAA 2018	3,500,000.00			Regravelling of Road
SUB-TOTAL									2,983,682,000.00			
CONSULTING SERVICES CY 2018												
1	Geotechnical Sub-Surface Investigation of Proposed Widening of Permanent Bridges: Mabua Br. (00015SG) along Jct. Del Carmen - Sta. Monica - San Isidro Road, Burgos, Surigao del Norte	SDN2-DEO	Public Bidding	1/23-30/2018	1/30/2018	2/12-15/2018	2/19-27/2018	PDE	300,000.00			Soil Investigation
SUB-TOTAL									300,000.00			

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
SMALL VALUE PROCUREMENT (Shopping) CY 2018												
COMMON OFFICE SUPPLIES												
1	Archive Folder with DPWH Logo	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,010,500.00			Small Value Procurement
2	Archive Folder with Cover	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	148,500.00			Small Value Procurement
3	Ammonia Activator U/P	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	684,000.00			Small Value Procurement
4	Ballpen black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	21,600.00			Small Value Procurement
5	Ballpen blue	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,320.00			Small Value Procurement
6	Ballpen red	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,800.00			Small Value Procurement
7	Battery "AA"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
8	Battery size "AA" , alkaline, 2pcs/packet	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,225.00			Small Value Procurement
9	Battery triple "A" heavy duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
10	Blade, heavy duty cutter (L500) 10s/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	290.00			Small Value Procurement
11	Blue Printing Ammonia Paper (Pre cut 20x30)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	304,000.00			Small Value Procurement
12	Blue Printing Ammonia Paper (Pre cut 24x36)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	276,000.00			Small Value Procurement
13	Bond paper A3	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
14	Bond paper A4 size Sub - 20	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	165,140.00			Small Value Procurement
15	Bond Paper Long - US Sub - 20	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	202,805.00			Small Value Procurement
16	Bond Paper Short - US Sub - 20	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	66,458.00			Small Value Procurement
17	Brown Envelope A4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80.00			Small Value Procurement
18	Brown Envelope Long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,656.00			Small Value Procurement
19	Brown Envelope Short	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,980.00			Small Value Procurement
20	Calcium Carbide 500grams	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	23,700.00			Small Value Procurement
21	Calculator (not Scientific)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
22	Calculator Compact, electronic, 12 digits	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,856.00			Small Value Procurement
23	Calculator	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,500.00			Small Value Procurement
24	Calculator (Scientific) Fx 991 ES Plus	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,600.00			Small Value Procurement
25	Carbon film, polyethylen, A4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,928.00			Small Value Procurement
26	Carbon film, PE black, 216mmx330mm, legal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,180.00			Small Value Procurement
27	Chair Monobloc, Beige backrest w/out ARMREST	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,515.00			Small Value Procurement
28	Chair Monobloc, White w/ backrest w/out ARMREST	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,515.00			Small Value Procurement
29	Chalk	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	65.00			Small Value Procurement
30	Columnar Book (3 columns)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	150.00			Small Value Procurement
31	Columnar Pad 16 columns	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement
32	Correctional Fluid (Liquid Eraser)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	560.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33	Correctional Pen	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,620.00			Small Value Procurement
34	Correctional Tape, roller type, 5 meters	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,910.00			Small Value Procurement
35	Cutter (long)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,250.00			Small Value Procurement
36	Cutter Blade	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,360.00			Small Value Procurement
37	Data Box Folder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,500.00			Small Value Procurement
38	Data file box, chipboard w/ closed ends	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,320.00			Small Value Procurement
39	Dictionary	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
40	Double Clip (1 inch wide)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	450.00			Small Value Procurement
41	Double Clip (3/4 inch wide)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
42	Double Sided Tape with glider	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
43	Double Sided Tape with foam	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
44	Duct Tape (Gray)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
45	Engineer's Field book	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,650.00			Small Value Procurement
46	Engineer's Field book	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
47	Envelope brown long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
48	Envelope, Documentary, A4, 500pcs/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,090.00			Small Value Procurement
49	Envelope, Documentary, Legal, 500pcs/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,736.00			Small Value Procurement
50	Envelope, Documentary, Legal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	432.00			Small Value Procurement
51	Envelope, Expanding, Craftboard, legal, 100	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,058.00			Small Value Procurement
52	Envelope mailing white long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,052.00			Small Value Procurement
53	Executive Chair (Big Leather)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	23,600.00			Small Value Procurement
54	Expanded folder long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,800.00			Small Value Procurement
55	Expanded folder short	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,600.00			Small Value Procurement
56	Eraser Whiteboard	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	720.00			Small Value Procurement
57	Fastener Vinyl coated	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	31,800.00			Small Value Procurement
58	File Organizer, Expanding Legal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,496.00			Small Value Procurement
59	Fingertip Moistener	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	400.00			Small Value Procurement
60	Folder Pressboard 240mmx370mm 100pcs/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,200.00			Small Value Procurement
61	Folder, Tagboard, A4, 100 pcs/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,360.00			Small Value Procurement
62	Folder, Tagboard, Legal, 100 pcs/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,460.00			Small Value Procurement
63	Folder Box Organizer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
64	Folder 14 pts. (long assorted colors)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
65	Folder 14 pts. (short- assorted colors)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement

66	Folder, morroco/fancy, A4 size, 50pc/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,340.00			Small Value Procurement
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Code (PAP)	Name of Items/Description	PMO/End- User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks	
				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
67	Folder, morroco/fancy, legal size, 50pc/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,616.00			Small Value Procurement	
68	Folder white A4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	280.00			Small Value Procurement	
69	Folder white short	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,920.00			Small Value Procurement	
70	Folder white long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,120.00			Small Value Procurement	
71	Folder Long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,664.00			Small Value Procurement	
72	Folder Plastic, A4 L-type	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,340.00			Small Value Procurement	
73	Folder Plastic, Legal L-type	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,600.00			Small Value Procurement	
74	Glue, all purpose, gross weight 300 gms/jar	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,144.00			Small Value Procurement	
75	Glue tape roller	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement	
76	High Back Office Chair (Black) EHC-127	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	121,000.00			Small Value Procurement	
77	High Lighter (Yellow, Orange, Green)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,265.00			Small Value Procurement	
78	Ink for Pentel Pen	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110.00			Small Value Procurement	
79	Liquid Eraser	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,064.00			Small Value Procurement	
80	Liquid Eraser Pen	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	120.00			Small Value Procurement	
81	Mailing Envelope white long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement	
82	Marker permanent, Bullet type, black,	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	384.00			Small Value Procurement	
83	Marker permanent, Bullet type, blue, 12 pcs./box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	736.00			Small Value Procurement	
84	Marker blue (broad & fine)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,325.00			Small Value Procurement	
85	Marker black (broad & fine)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,950.00			Small Value Procurement	
86	Marking Pen Whiteboard black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110.00			Small Value Procurement	
87	Marker Flourescent, 3 color/set	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,730.00			Small Value Procurement	
88	Masking tape 1"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,160.00			Small Value Procurement	
89	Mechanical Pencil (0.5)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	21,000.00			Small Value Procurement	
90	Mechanical Pencil Lead - 0.5	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	720.00			Small Value Procurement	
91	Packing Tape 3"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	200.00			Small Value Procurement	
92	Paper Multicopy, 80gsm, A4, 5 reams/box (US Bond)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	23,500.00			Small Value Procurement	
93	Paper Multicopy, 80gsm,Legal, 5 reams/box (US Bond)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,200.00			Small Value Procurement	
94	Paper Multicopy, 80gsm,Letter, 5 reams/box (US Bond)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,200.00			Small Value Procurement	
95	Paper multi-purpose (copy) A4 80gsm ordinary	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,872.00			Small Value Procurement	
96	Paper multi-purpose (copy) Legal 80gsm ordinary	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,560.00			Small Value Procurement	
97	Paper Clip, gem type jumbo, 50mm, 100s/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement	

98	Paper Clip, gem type, 33mm, 100s/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	72.00			Small Value Procurement
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Code (PAP)	Name of Items/Description	PMO/End- User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks	
				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
99	Paper Coated Clip Big	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,560.00			Small Value Procurement	
100	Paper Coated Clip Small	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	120.00			Small Value Procurement	
101	Permanent Marking Pen	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement	
102	Pentel Pen (Black & Blue)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	990.00			Small Value Procurement	
103	Paste	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	480.00			Small Value Procurement	
104	Pencil High Quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,588.00			Small Value Procurement	
105	Photo paper Premium Glossy 1 doz/pack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,200.00			Small Value Procurement	
106	Photo paper (10 sht/pack)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement	
107	Plastofoil Carbon Paper-Long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,260.00			Small Value Procurement	
108	Press Board Folder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,600.00			Small Value Procurement	
109	Puncher Heavy duty with two hole guide	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,140.00			Small Value Procurement	
110	Push Pin Hammer head type,100s/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	176.00			Small Value Procurement	
111	Rechargeable battery	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,500.00			Small Value Procurement	
112	Rechargeable battery Charger	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,314.00			Small Value Procurement	
113	Record Book - 150 pages	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,480.00			Small Value Procurement	
114	Record Book, 300 pages	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	720.00			Small Value Procurement	
115	Record Book, 300 pages, 214mmx278mm, 10 books/bundle	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,120.00			Small Value Procurement	
116	Record Book, 500 pages, 214mmx278mm, 5 books/bundle	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,392.00			Small Value Procurement	
117	Roller Ballpen Refill	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,400.00			Small Value Procurement	
118	Rubber band, #18, 400gsm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,860.00			Small Value Procurement	
119	Rubber Eraser High Quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,640.00			Small Value Procurement	
120	Rubber Eraser High Quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,400.00			Small Value Procurement	
121	Ruler	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	475.00			Small Value Procurement	
122	Ruler (aluminum Straight Edge - 1M)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement	
123	Scissor for Grass	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,520.00			Small Value Procurement	
124	Scissor (Regular Size)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,040.00			Small Value Procurement	
125	Scissors, symmetrical, blade length: 65mm min.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	696.00			Small Value Procurement	
126	Scotch Tape 1"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,785.00			Small Value Procurement	
127	Scotch Tape 2"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement	
128	Scotch Tape Dispenser	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,224.00			Small Value Procurement	
129	Sign Pen Green, liquid/gel ink, 0.5mm needle tip, 12pcs/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	620.00			Small Value Procurement	
130	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip, 12pcs/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	65,410.00			Small Value Procurement	
131	Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip, 12pcs/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	31,620.00			Small Value Procurement	
132	Sharpener, single cutterhead	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,090.00			Small Value Procurement	

133	Sharpener (mounted)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement
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Code (PAP)	Name of Items/Description	PMO/End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
134	Staedler Tube	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement
135	Stamp pad ink, violet, 50ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
136	Stamp pad, felt pad	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	162.00			Small Value Procurement
137	Stapler wire Standard # 35, 5000s/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,825.00			Small Value Procurement
138	Stapler, Standard, load cap: 200 staples min.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
139	Stapler wire remover, twin jaws (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	232.00			Small Value Procurement
140	Stapler Heavy Duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	24,300.00			Small Value Procurement
141	Stapler with Remover Heavy Duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
142	Steel Desk Tray (3 layer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement
143	Sodium Sulphate	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,000.00			Small Value Procurement
144	Sulfur powder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,585.00			Small Value Procurement
145	Surveyor Fiber Tape (50 meters)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,850.00			Small Value Procurement
146	Table Name Tag/Signages	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
147	Tape Dispenser, heavy duty for 24mm(1")	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	408.00			Small Value Procurement
148	Tape, Masking, width: 24mm (± 1mm), 180 rolls/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,140.00			Small Value Procurement
149	Tape, Masking, width: 48mm (± 1mm), 90 rolls/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,060.00			Small Value Procurement
150	Tape, Packaging, width: 24mm (± 1mm), 180 rolls/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,008.00			Small Value Procurement
151	Tape, Transparent, width: 24mm (± 1mm), 180 rolls/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	532.00			Small Value Procurement
152	Tape, Transparent, width: 48mm (± 1mm), 90 rolls/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,296.00			Small Value Procurement
153	Tape Transparent	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	187.00			Small Value Procurement
154	Technical Pen Ink High Quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement
155	Tracing paper (24"x50 yards)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	231,000.00			Small Value Procurement
156	Transparent paper (natural tracing paper 610mmx50 yards)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	38,000.00			Small Value Procurement
157	Typewriter ribbon	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	216.00			Small Value Procurement
158	Typing Table	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,500.00			Small Value Procurement
159	Unforseen supplies (lumpsum) Office Supplies	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	90,000.00			Small Value Procurement
160	Valiant Engineer's Field Book	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement
161	Vellum Board	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	375.00			Small Value Procurement
162	Waste basket, plastic	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	360.00			Small Value Procurement
163	Water Well Paste	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
164	Whiteboard (1"x1.5") including frame	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,300.00			Small Value Procurement	
165	Whiteboard Eraser	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,080.00			Small Value Procurement	
166	Whiteboard Pen	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	690.00			Small Value Procurement	
167	Wooden Office Table (.75m x 1.20m)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	84,000.00			Small Value Procurement	
168	Yellow paper	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	140.00			Small Value Procurement	
SUB-TOTAL									4,388,275.00				
COMMON OFFICE DEVICES/OFFICE MACHINE/APPLIANCE/LABORATORY EQUIPMENTS									-				
169	Air Conditioner (1.0 HP)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	78,000.00			Small Value Procurement	
170	Air Conditioner (2.0 HP)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	45,000.00			Small Value Procurement	
171	Air Conditioner (Split type, 2.5 HP)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	260,000.00			Small Value Procurement	
172	Aircon Compressor including installation	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,000.00			Small Value Procurement	
173	A3 Laminator Machine (heavy duty)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement	
174	Biometric pioxt with accessories	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	150,000.00			Small Value Procurement	
175	Blue Printing Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500,000.00			Small Value Procurement	
176	Bulk Specific Gravity of Compacted Bituminous (balance, specific gravity frame)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	138,033.00			Small Value Procurement	
177	Camera	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement	
178	CCTV	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	150,000.00			Small Value Procurement	
179	CCTV Unit	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	140,000.00			Small Value Procurement	
180	Computer table	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,500.00			Small Value Procurement	
181	Compression Device for 40, 1x40x160mm Mortar Prisms, for Mortar Test	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	78,000.00			Small Value Procurement	
182	Compression Machine 1500KN Digitech controller	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	698,500.00			Small Value Procurement	
183	Core diamond bit 4" diameter 15" ht.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,000.00			Small Value Procurement	
184	Coring Machine 6.5 HP Petrol Engine w/ water tank includes core diamond bit 6" diameter x 15" height	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	178,000.00			Small Value Procurement	
185	Digital Clamp Meter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement	
186	Digital Level	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	125,000.00			Small Value Procurement	
187	Digital Room Thermometer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement	
188	Digital Wall Clock	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,500.00			Small Value Procurement	
189	Distance Measuring wheel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement	
190	Distillation of Cutback Asphalt-Electric	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	177,535.00			Small Value Procurement	

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191	DSLR Camera	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	50,000.00			Small Value Procurement	
192	Ductility of Bituminous Materials a.Ductility/Machine/Testing Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,886,308.92			Small Value Procurement	
193	Drone	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	70,000.00			Small Value Procurement	
194	Exit Light	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement	
195	Extension Cord (5 gang - 20 meters)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,000.00			Small Value Procurement	
196	Extension wire	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,250.00			Small Value Procurement	
197	Fan Motor Including Installation	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement	
198	Flash Point (Asphalt Cement); a. Cleveland Open Cup Apparatus; b. Shield: shield 460mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	111,180.00			Small Value Procurement	
199	Flash Point (Cutback Asphalt) a. Tag Open-Cup Teaser	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	278,952.00			Small Value Procurement	
200	Flow Table to EN 459-2 and EN 1015-3 Standards, motorized, complete; Table-dia: 300mm, Drop Height: 10mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	278,000.00			Small Value Procurement	
201	Kinetic Viscosity (Cutback), Viscometer bath for Kinematic Viscosity	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,155,087.00			Small Value Procurement	
202	Laboratory bench Cement Mixer, Bowl 5qt.cap., Stainless steel paddle, motorized	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	258,000.00			Small Value Procurement	
203	Le Chatelier Flask specific gravity/density of hydraulic cement	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,000.00			Small Value Procurement	
204	Measuring Tape 5m/16'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement	
205	Measuring Tape (50m/165')	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement	
206	Measuring Meter (Wheel type)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,800.00			Small Value Procurement	
207	Multitester	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,250.00			Small Value Procurement	
208	Penetration (Asphalt Cement)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	164,442.00			Small Value Procurement	
209	Photocopier machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	70,000.00			Small Value Procurement	
210	Plotter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	450,000.00			Small Value Procurement	
211	PostScript Drive	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	38,600.00			Small Value Procurement	
212	Preflight Manager Software	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	24,600.00			Small Value Procurement	
213	Print Controller	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,500.00			Small Value Procurement	
214	Production Multifunction Printer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200,000.00			Small Value Procurement	
215	Quantitative Extraction of Bitumen (mixing pan, hot plate, centrifuge) extractor)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	499,318.00			Small Value Procurement	
216	Radio	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement	
217	Roll Laminating Film (9"x50m 250 clear)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement	
218	Satellite Phone	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	140,000.00			Small Value Procurement	
219	Smartphone, GPS Capable	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement	

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220	Smartphone (geotagging)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	150,000.00			Small Value Procurement	
221	Softening Point, Ring and Ball Softening point apparatus	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	93,782.00			Small Value Procurement	
222	Solubility Test; a. Good Crucible; b. Glass Fiber Pad; c. Filter Flask; d. Filter Tube; e. Rubber Tubing or Adapter; f. Erlenmyer Flask; g. Oven; h. Dessicator; i. Vacuum Pump	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	293,377.00			Small Value Procurement	
223	Specific Gravity (Asphalt Cement); a. Pycnometer; b. Water Bath; c. Thermometer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	211,488.52			Small Value Procurement	
224	Spot Test (Flask, Cork Stopper, Filter Paper, Pipette and Buret)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	33,288.00			Small Value Procurement	
225	Stability Test (moulding cylinder, moulding plunger, CBR)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,220,552.83			Small Value Procurement	
226	Steel Tape 5 mtrs./16'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement	
227	Steel Tape 8 mtrs.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement	
228	Tape 50 long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement	
229	Telefax	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement	
230	THHN Film and Loss on Heating Determination (asphalt oven w/ rotating shelf, rotating shelf complete w/ 9 containers, rotating shelf w/ 2 containers	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	455,821.00			Small Value Procurement	
231	Three Gang Cube Mold 50mm (MATEST)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	72,000.00			Small Value Procurement	
232	TV	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement	
233	Unforeseen supplies (lumpsum) Office Device	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement	
234	Universal Testing Machine (UTM)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,890,000.00			Small Value Procurement	
235	Viscosity (emulsified asphalt), Saybolt furol Viscometer, Receiving flask, Saybolt Thermometer, Stirring Rod, Digital Stop Watch, Filter Funnel, Graduated Cylinder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	379,702.89			Small Value Procurement	
236	Wall Clock	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement	
237	Walking Measuring Wheel gun type handle	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	58,800.00			Small Value Procurement	
238	Water Content (Emulsified Asphalt) Emulsified asphalt distillation apparatus	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	224,138.00			Small Value Procurement	
239	Water Dispenser	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,000.00			Small Value Procurement	
240	Weight per Galloon of Emulsified Asphalt	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	77,672.00			Small Value Procurement	

SUB-TOTAL 14,880,778.16

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
COMMON COMPUTER SUPPLIES/CONSUMABLES												
241	All in One Network Printer (heavy duty)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	75,000.00			Small Value Procurement
242	APC - UPS Pro 1500, BR1500GI	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
243	AVR	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
244	Brother BU-200 CL	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
245	Brother BWT - 200 CL Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement
246	Brother DRUM HL2240D	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,800.00			Small Value Procurement
247	Brother Drum MFC 1810	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	70,000.00			Small Value Procurement
248	Brother Cartridge LC39 (CYAN)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
249	Brother Cartridge LC39 (MAGENTA)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
250	Brother Cartridge LC39 (YELLOW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
251	Brother MFC-9320CW Printer Cartridge-Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,000.00			Small Value Procurement
252	Brother MFC-9320CW Printer Cartridge-Cyan	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,000.00			Small Value Procurement
253	Brother MFC-9320CW Printer Cartridge-Magenta	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,000.00			Small Value Procurement
254	Brother MFC-9320CW Printer Cartridge-Yellow	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,000.00			Small Value Procurement
255	Brother MFC-J220 Printer Cartridge-Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,200.00			Small Value Procurement
256	Brother MFC-J220 Printer Cartridge-Cyan	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
257	Brother MFC-J220 Printer Cartridge-Magenta	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
258	Brother MFC-J220 Printer Cartridge-Yellow	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
259	Brother TN-1000	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80,000.00			Small Value Procurement
260	Brother Toner HL L21	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	76,000.00			Small Value Procurement
261	Brother Waste Toner - 200CL - Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,800.00			Small Value Procurement
262	BU200CL Belt Unit for HL-3040	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,800.00			Small Value Procurement
263	Canon ink # 810 Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	47,200.00			Small Value Procurement
264	Canon ink # 811 Colored	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	42,000.00			Small Value Procurement
265	Cartridge Portable Plotter (#711 Black ink)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	216,000.00			Small Value Procurement
266	Cartridge Portable Plotter (#711 Magenta)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	108,000.00			Small Value Procurement
267	Cartridge Portable Plotter (#711 Cyan)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	108,000.00			Small Value Procurement
268	Cartridge Portable Plotter (#711 Yellow)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	108,000.00			Small Value Procurement
269	CMOS Battery	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement

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270	Computer Unit (Branded)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	140,000.00			Small Value Procurement	
271	Computer Desktop w/ complete accessories	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,120,000.00			Small Value Procurement	
272	Computer Set	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	153,000.00			Small Value Procurement	
273	CPU	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	35,000.00			Small Value Procurement	
274	DR - 2025 (for Brother HL 2040)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,400.00			Small Value Procurement	
275	DR 210CL Black (for HL-3040 CN)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	46,500.00			Small Value Procurement	
276	DR 210CL Magenta (for HL-3040 CN)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,300.00			Small Value Procurement	
277	DR 210CL Cyan (for HL-3040 CN)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,300.00			Small Value Procurement	
278	DR 210CL Yellow (for HL-3040 CN)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,300.00			Small Value Procurement	
279	DR - 2355 (for Brother DCP-L2540DW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	388,600.00			Small Value Procurement	
280	Drum for Fuji Xerox DocuCentre S2011	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240,000.00			Small Value Procurement	
281	Drum for Fuji Xerox DocuCentre	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	105,000.00			Small Value Procurement	
282	Drum for Fuji Xerox DocuCentre S2320	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110,000.00			Small Value Procurement	
283	Drum for Laser Jet Pro MFP M130nw	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110,000.00			Small Value Procurement	
284	Drum (Brother HL-2130)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement	
285	Drum (Brother HL-2140)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	56,000.00			Small Value Procurement	
286	ECOSYS Printer Toner - TK - 1124 (4Y4A107)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	90,000.00			Small Value Procurement	
287	Epson Lx-300+II endless ribbon	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,160.00			Small Value Procurement	
288	Epson Lx-310 endless ribbon cartridge	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,400.00			Small Value Procurement	
289	Epson Original Ink Refill Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement	
290	External Back-up/Portable Hard Drive 2TB	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,500.00			Small Value Procurement	
291	External Hard Drive 1TB	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	48,000.00			Small Value Procurement	
292	External Hard Drive/Disk 500 gb SATA	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement	
293	Flash Drive, 8 gb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,250.00			Small Value Procurement	
294	Flash Drive, 16gb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,424.00			Small Value Procurement	
295	Flash Drive, 32gb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement	
296	HDD Docking Station	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement	
297	High End Computer with Photo/Video Editing Software	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80,000.00			Small Value Procurement	
298	HP ink # 21 Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,080.00			Small Value Procurement	
299	HP ink # 21 Color	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,984.00			Small Value Procurement	
300	HPLJ P4010-P4510 Printer Cartridge	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	32,000.00			Small Value Procurement	
301	HP Officejet 7110 Ink Cartridge - Black 932	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	64,000.00			Small Value Procurement	

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302	HP Officejet 7110 Ink Cartridge - Cyan 933	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
303	HP Officejet 7110 Ink Cartridge - Magenta 933	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
304	HP Officejet 7110 Ink Cartridge - Yellow 933	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
305	HP Design T3500, Cyan Ink, 300ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
306	HP Design T3500, Gray Ink, 300ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
307	HP Design T3500, Magenta Ink, 300ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
308	HP Design T3500, Photo black Ink, 300ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
309	HP Design T3500, Yellow Ink, 300ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
310	HP Design T3500, Print Head	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
311	Ink Cartridge 711-BK (Portable Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	104,000.00			Small Value Procurement
312	Ink Cartridge 711-C (Portable Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	104,000.00			Small Value Procurement
313	Ink Cartridge 711-M (Portable Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,600.00			Small Value Procurement
314	Ink Cartridge 711-Y (Portable Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,600.00			Small Value Procurement
315	Ink Cartridge LC 3619XL Black (Brother Printer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	400,000.00			Small Value Procurement
316	Ink Cartridge LC 3619XL Magenta(Brother Printer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	35,000.00			Small Value Procurement
317	Ink Cartridge LC 3619XL Cyan (Brother Printer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	35,000.00			Small Value Procurement
318	Ink Cartridge LC 3619XL Yellow (Brother Printer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	35,000.00			Small Value Procurement
319	Inkjet refill T6641 Black Epson L210, L110, L220	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,320.00			Small Value Procurement
320	Inkjet refill T6642 Cyan, L210, L110, L220	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,200.00			Small Value Procurement
321	Inkjet refill T6643 Magenta Epson L210, L110, L220	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,320.00			Small Value Procurement
322	Inkjet refill T6644 Yellow Epson L210, L110, L220	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,320.00			Small Value Procurement
323	Keyboard USB Type	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,700.00			Small Value Procurement
324	Laptop Computer (mid range)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240,000.00			Small Value Procurement
325	Laptop Computer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	55,300.00			Small Value Procurement
326	Laptop/Ultrabook Computers	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	350,000.00			Small Value Procurement
327	Memory 16GB	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,500.00			Small Value Procurement
328	Memory Card (8 gb) camera	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,400.00			Small Value Procurement
329	Memory DDR3 4GB	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement
330	Memory DDR3 8GB for Laptop	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
331	Motherboard (Core i5)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,000.00			Small Value Procurement
332	Mouse Pad	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,250.00			Small Value Procurement

333	Mouse USB type heavy duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,090.00			Small Value Procurement
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334	Network Printer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	120,000.00			Small Value Procurement	
335	Power Supply (Computer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement	
336	Print Heads # 11 Black (Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,400.00			Small Value Procurement	
337	Print Heads # 11 Magenta (Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,400.00			Small Value Procurement	
338	Print Heads # 11 Cyan (Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,400.00			Small Value Procurement	
339	Print Heads # 11 Yellow (Plotter)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,400.00			Small Value Procurement	
340	Printer Network All in One (Heavy Duty)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80,000.00			Small Value Procurement	
341	Printer Network	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	84,000.00			Small Value Procurement	
342	Printer Cartridge (Pixma MP287) Black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	108,000.00			Small Value Procurement	
343	Printer Cartridge (Pixma MP287) Colored	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement	
344	Printer ink (T6642) 70ml C	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement	
345	Printer ink (T6641) 70ml B	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement	
346	Printer ink (T6644) 70ml Y	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement	
347	Printer ink (T6643) 70ml M	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement	
348	Printer (Laserjet, Network)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	70,000.00			Small Value Procurement	
349	Refill Ink (Black) bottles	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,400.00			Small Value Procurement	
350	Refill Ink (Cyan) bottles	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,400.00			Small Value Procurement	
351	Refill Ink (Magenta) bottles	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,400.00			Small Value Procurement	
352	Refill Ink (Yellow) bottles	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,400.00			Small Value Procurement	
353	Refill Ink Colored for Epson (C,M,Y,B)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement	
354	RJ 45 Connector	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement	
355	Rostrum	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,800.00			Small Value Procurement	
356	Sata 500 GB Hard Disk	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,000.00			Small Value Procurement	
357	SSD External disk 120gb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement	
358	SSD External disk 240gb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement	
359	Toner (TN 2025)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	55,300.00			Small Value Procurement	
360	Toner (TN 2380)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,055,000.00			Small Value Procurement	
361	Toner Cartridge (TN-261 BK Brother MFC 9330CDW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	54,000.00			Small Value Procurement	
362	Toner Cartridge (TN-261 C Brother MFC 9330CDW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,000.00			Small Value Procurement	
363	Toner Cartridge (TN-261 M Brother MFC 9330CDW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,000.00			Small Value Procurement	
364	Toner Cartridge (TN-261 Y Brother MFC 9330CDW)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,000.00			Small Value Procurement	

365	Toner Cartridge Docu Centre S2320	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	487,500.00			Small Value Procurement
366	Toner for Fuji Xerox DocuCentre S2011	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240,000.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
367	Toner for Fuji Xerox DocuCentre J2320	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	55,000.00			Small Value Procurement	
368	Toner for Laser Jet Pro MFP M130nw	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	200,000.00			Small Value Procurement	
369	Toner for HL-3040 CN Ink black	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	126,000.00			Small Value Procurement	
370	Toner for HL-3040 CN Ink cyan	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	126,000.00			Small Value Procurement	
371	Toner for HL-3040 CN Ink magenta	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	126,000.00			Small Value Procurement	
372	Toner for HL-3040 CN Ink yellow	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	126,000.00			Small Value Procurement	
373	Toner HL 2240D	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	42,000.00			Small Value Procurement	
374	Toner Kit (Kyocera TK-439) for Xerox Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	252,000.00			Small Value Procurement	
375	Toner Kit (Kyocera TK-181) for Xerox Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	50,000.00			Small Value Procurement	
376	UPS	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,400.00			Small Value Procurement	
377	UTP Cables	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement	
378	Unforeseen supplies (lumpsum)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	120,000.00			Small Value Procurement	
379	Voice Recorder w/ Built-in USB (4 GB on board plus micro SD slot)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,500.00			Small Value Procurement	

SUB-TOTAL9,797,298.00

COMMON JANITORIAL SUPPLIES/HARDWARE/CONSTRUCTION/PEST CONTROL SERVICES/FURNITURE									-			
380	10" Heavy Duty Linesman Pliers	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
381	Accrex floor coating chlorinated rubber base	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	104,400.00			Small Value Procurement
382	Adhesive Tape with foam (big)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
383	Air freshener, 280ml/can	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,180.00			Small Value Procurement
384	Air freshener, (510g)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	86,800.00			Small Value Procurement
385	Alcohol, 70% isopropyl, 500ml	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,522.00			Small Value Procurement
386	Aluminum 4'x8'x3mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	144,000.00			Small Value Procurement
387	Aluminum Frame including labor	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	31,400.00			Small Value Procurement
388	Anchor Bolt w/nut & washer 16mmdiax300mm long	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,392.00			Small Value Procurement
389	Angle Bar	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	104,000.00			Small Value Procurement
390	Angle bar 2 x 1/4"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,700.00			Small Value Procurement
391	Angle bar 1 1/2 x 1/4"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
392	Asphalt sealant cement	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,462,600.00			Small Value Procurement
393	Asst. teckscrew	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
394	Assorted Bolts (1 inch)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	100.00			Small Value Procurement
395	Assorted CW Nails	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	50,000.00			Small Value Procurement

396	Athletic Uniform Jogging Pants	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	120,000.00			Small Value Procurement
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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
397	Athletic Uniform Shirts	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	90,000.00			Small Value Procurement	
398	Athletic Uniform Shorts	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110,000.00			Small Value Procurement	
399	Awning type steel casement window	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	455.00			Small Value Procurement	
400	Ballast 40W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement	
401	Base Plate 250 x 250mm - 12mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,842.00			Small Value Procurement	
402	Basin	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement	
403	Bed cover	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement	
404	Bed foam 2x0.90m - 1.0cm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	21,000.00			Small Value Procurement	
405	Bed sheets, pillow w/ cover	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,000.00			Small Value Procurement	
406	Bin (dust)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement	
407	Bituminous tack coat (emulsified)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	137,760.00			Small Value Procurement	
408	Blind Rivets	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,746.00			Small Value Procurement	
409	Bolo	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement	
410	Bolts with nut and washer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,880.00			Small Value Procurement	
411	Bostik (Adhesive)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,900.00			Small Value Procurement	
412	Boulders local (mountain rock 30kg-50kg)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	153,627.00			Small Value Procurement	
413	Bronze faucet (12.7mm D)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250.00			Small Value Procurement	
414	Broomstick, (walis tingting)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,600.00			Small Value Procurement	
415	Broom, (Lanot)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement	
416	Broom, soft (tambo)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,450.00			Small Value Procurement	
417	Bulb LED 9 watts	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement	
418	Burnt Sienna	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement	
419	Car Freshener	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,200.00			Small Value Procurement	
420	Capacitor DUAL	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement	
421	Ceiling Receptacle (4 inches)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	315.00			Small Value Procurement	
422	C-Purlins 100x50x15mmx2mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,840.00			Small Value Procurement	
423	Circuit Breaker 15 AT (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,750.00			Small Value Procurement	
424	Circuit Breaker 20 AT (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement	
425	Circuit Breaker 30 AT (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,500.00			Small Value Procurement	
426	Circuit Breaker 60 AT (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,900.00			Small Value Procurement	
427	Circuit Breaker 100 AT (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement	
428	Clamp Multimeter (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,300.00			Small Value Procurement	

429	Clear Glass	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project	
430	Clothes Softener	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement	
431	Coarse Aggregates (mainland source)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	671,400.00			Small Value Procurement	
432	Coco Lumber 80pcs-2"x3"x12', 40pcs-2"x12' 30pcs 2"x6"x12', 15pcs 2"x2"x12'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	285,000.00			Small Value Procurement	
433	Compact Bulb 18W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,100.00			Small Value Procurement	
434	Compact Bulb 32W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,880.00			Small Value Procurement	
435	Compact Bulb 23W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,160.00			Small Value Procurement	
436	Compact Bulb	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,100.00			Small Value Procurement	
437	Concrete Putty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,520.00			Small Value Procurement	
438	Concrete Neutralizer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,300.00			Small Value Procurement	
439	Contact Cement (Rugby)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	320.00			Small Value Procurement	
440	Convenient Outlet (Aircon)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,430.00			Small Value Procurement	
441	Convenient Outlet for concrete (all weather)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,050.00			Small Value Procurement	
442	Convenient Outlet One gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement	
443	Convenient Outlet Two gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,800.00			Small Value Procurement	
444	Convenient Outlet Three gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	47,710.00			Small Value Procurement	
445	Cross Bracing w/ standard turnbuckle (16mm) dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,040.00			Small Value Procurement	
446	Crow bar small	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,000.00			Small Value Procurement	
447	Crushed Grading A	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	155,157.20			Small Value Procurement	
448	Cup & Saucer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,500.00			Small Value Procurement	
449	Curtains	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	38,000.00			Small Value Procurement	
450	Curtain Rod with ring	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,300.00			Small Value Procurement	
451	D pinlight w/ 18w 220 V CFL 6"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,505.00			Small Value Procurement	
452	Detergent Bar	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,760.00			Small Value Procurement	
453	Detergent Powder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,539.00			Small Value Procurement	
454	Dipper	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	880.00			Small Value Procurement	
455	Disinfectant Spray	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,900.00			Small Value Procurement	
456	Dishwashing Liquid	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,350.00			Small Value Procurement	
457	Dishwashing Paste	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	900.00			Small Value Procurement	
458	Door Lock	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement	
459	Door Mat	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,520.00			Small Value Procurement	
460	Door Rug	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,400.00			Small Value Procurement	
461	Drawer Lock	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement	

462	Drill Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
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463	Drug Test Kit	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	62,500.00			Small Value Procurement
464	Duplex convenient outlet	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,170.00			Small Value Procurement
465	Dust Pan, plastic with handle large	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,900.00			Small Value Procurement
466	Electrical Holster (leather)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
467	Electrical Moulding 1"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,200.00			Small Value Procurement
468	Electrical PVC Elbow 1/2", 15mm dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	450.00			Small Value Procurement
469	Electrical PVC 1/2" , 15mm dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,000.00			Small Value Procurement
470	Electrical PVC 90deg. Elbow 1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	900.00			Small Value Procurement
471	Electrical PVC Clamp 1/2"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement
472	Electrical PVC 3/4"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,600.00			Small Value Procurement
473	Electrical PVC 90deg. Long Elbow 3/4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,050.00			Small Value Procurement
474	Electrical PVC Clamp 3/4"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	280.00			Small Value Procurement
475	Electrical PVC pipe #1/2" dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,300.00			Small Value Procurement
476	Electrical Molding 1"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,800.00			Small Value Procurement
477	Electrical Tape (big)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,440.00			Small Value Procurement
478	Electrical Pliers 9"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,600.00			Small Value Procurement
479	Embankment materials	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,250.00			Small Value Procurement
480	Empty drum-blue color (200 liters cap)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement
481	Emulsified Asphalt (SSI-h)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	395,790.00			Small Value Procurement
482	Enamel flat paint white	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,600.00			Small Value Procurement
483	Energy Saving Lamp 45W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement
484	Epoxy primer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	70,000.00			Small Value Procurement
485	Epoxy paint	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,100.00			Small Value Procurement
486	Fabric Bleach (250 ml)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement
487	Faucet	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,700.00			Small Value Procurement
488	Feather Duster	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
489	Fiber Cement Ceiling Board 4.5mm thk	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	26,880.00			Small Value Procurement
490	Fiber Cement for Fascia Board 1/2" thk	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,680.00			Small Value Procurement
491	Fiber Glass Extension Ladder 28 ft	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
492	Fire Extinguisher Dry Chem. Convert to HCFC	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	57,000.00			Small Value Procurement

493	Fire Extinguisher Dry Chem. ABC Refill	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,000.00			Small Value Procurement
494	Flat bar 1 inch 3/16	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,350.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
495	Flat Bar Aluminum 4.5mm x 50mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,215.00			Small Value Procurement
496	Flat chord wire (18m)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,747.00			Small Value Procurement
497	Flat Screw	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
498	Flexible Hose	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
499	Flexible Hose 1/2" dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
500	Floor Drain	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	180.00			Small Value Procurement
501	Floor Rug	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,100.00			Small Value Procurement
502	Floor Mop	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,875.00			Small Value Procurement
503	Floor Mop heavy duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,300.00			Small Value Procurement
504	Floor Tiles 12"x12"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	45,000.00			Small Value Procurement
505	Floor Wax, Paste Type, Red, 2.01 g/can, 4 cans/box	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,376.00			Small Value Procurement
506	Foam 3" thick 4'x8'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement
507	Folding Table	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	111,750.00			Small Value Procurement
508	Furniture	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
509	Fork & Spoon	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,500.00			Small Value Procurement
510	G.I. coupling elbow (12.7mm D)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	88.00			Small Value Procurement
511	G.I. Pipe schedule 40 (102mm dia.)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	128,000.00			Small Value Procurement
512	G.I. Pipe 63mm dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,600.00			Small Value Procurement
513	G.I. Pipe 50mm dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,600.00			Small Value Procurement
514	G.I. Pipe 12.7mm dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	804.00			Small Value Procurement
515	Glass Beads (Premix)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,095,000.00			Small Value Procurement
516	Glass Cleaner (500ml)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	53,550.00			Small Value Procurement
517	Glass Cleaning wiper w/ sponge	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
518	Glass w/ aluminum frame rack stand 2"x2" tabular .50 x 1.90 x 3.70m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	160,000.00			Small Value Procurement
519	Glass Top Executive Table	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement
520	Glass Wiper	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
521	Glazed floor tiles (82 pcs)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,140.16			Small Value Procurement
522	Glazing Putty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,600.00			Small Value Procurement
523	Good Lumber 2" x 2" x 12	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	225,000.00			Small Value Procurement
524	Grab Adhesive 150g	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,070.00			Small Value Procurement

525	Granite Slab 20mmx0.6mx370	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
526	Granular filling materials	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,334.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
527	Gravel Bedding	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,720.00			Small Value Procurement
528	Gravel Mainland source	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,119,000.00			Small Value Procurement
529	Gusset Plate 250x200mm - 6mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	45,000.00			Small Value Procurement
530	Gusset Plate 300x300mm - 6mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	37,500.00			Small Value Procurement
531	Gusset Plate 250x150mm - 6mm thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	37,500.00			Small Value Procurement
532	Hacksaw Blade	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement
533	Hand Towel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	475.00			Small Value Procurement
534	Handwash (soft 500 ml) refill	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	432.00			Small Value Procurement
535	Hard Hat (Helmet)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
536	Hardiflex (0.01225m x 1.2m x 2.44m)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,500.00			Small Value Procurement
537	Holder Socket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
538	Informatory sign	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	55,000.00			Small Value Procurement
539	Insect Spray water base (600 ml)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	21,390.00			Small Value Procurement
540	Junction Box 4x4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,850.00			Small Value Procurement
541	J-Bolt w/ nut, washer & neoprene gasket 6mm dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	975.00			Small Value Procurement
542	J-Bolt w/ nut & neoprene gasket 6mm dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
543	Lacquer Thinner	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,500.00			Small Value Procurement
544	Latex Flat (water base)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,160.00			Small Value Procurement
545	Latex Gloss (water base) odorless	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,160.00			Small Value Procurement
546	Latex Paint (Primer)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,160.00			Small Value Procurement
547	Lavatory with accessories and stand	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,500.00			Small Value Procurement
548	LED Bulb 9W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	154,000.00			Small Value Procurement
549	LED Bulb 32W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	660.00			Small Value Procurement
550	LED Floodlight 20W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	24,000.00			Small Value Procurement
551	LED Emergency light (rechargeable)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	27,000.00			Small Value Procurement
552	LED Series Light	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	71,500.00			Small Value Procurement
553	Line man pliers 8" high quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
554	Long nose pliers 6" good quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	750.00			Small Value Procurement
555	Long nose pliers 8" good quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	850.00			Small Value Procurement
556	Longsleeves w/ hood	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement

557	LPG (tank, regulator, hose & content)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement
558	LPG (content only)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	375,000.00			Small Value Procurement

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				Advertisement/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
559	Lumenair Lamp Tube only (20 watts)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,550.00			Small Value Procurement
560	Male Plug Heavy Duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,820.00			Small Value Procurement
561	Max or club hammer (8 kgs)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
562	Metal Carrying Channel(ceiling joist) 12mm x 38mm x 5mm x 0.8thk.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,320.00			Small Value Procurement
563	Metal Halide Floodlight (Tubular type, 400W)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	31,200.00			Small Value Procurement
564	Metal Halide Floodlight (Tubular type, 250W)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,400.00			Small Value Procurement
565	Mop (heavy duty)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,600.00			Small Value Procurement
566	Mosquito Spray (Multi Insect Killer - Water Based)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,995.00			Small Value Procurement
567	Mosaic floor tiles 20cmx20cm (55pcs)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,009.80			Small Value Procurement
568	Muriatic Acid	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
569	Negative screw driver 8" high quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	560.00			Small Value Procurement
570	Office Curtains (including labor & accessories)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,750.00			Small Value Procurement
571	Office can metal wastebasket (26.5cm height)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,600.00			Small Value Procurement
572	Office Table	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	93,800.00			Small Value Procurement
573	Outdoor Incandescent Lamp (FLES921) Firefly	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,108.00			Small Value Procurement
574	Outdoor Lamp post	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement
575	Outlet (3 gang)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	450.00			Small Value Procurement
576	Pail	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,500.00			Small Value Procurement
577	Pail 30 liters (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
578	Paint Brush (101mm) #4, 1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,000.00			Small Value Procurement
579	Paint Enamel Flat White	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110,000.00			Small Value Procurement
580	Paint International Orange	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	192,500.00			Small Value Procurement
581	Paint Latex	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
582	Paint Metal Epoxy	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,800.00			Small Value Procurement
583	Paint Primer Solvent	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,085.00			Small Value Procurement
584	Paint Quick Dry Enamel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,160.00			Small Value Procurement
585	Paint Red Lead	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,600.00			Small Value Procurement
586	Paint Thinner	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	125,000.00			Small Value Procurement
587	Panel Board (6 branches)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,125.00			Small Value Procurement
588	Panel Board (8 branches)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,235.00			Small Value Procurement

589	Paper Holder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	480.00			Small Value Procurement
590	Patching Compound	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	400.00			Small Value Procurement

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591	Pearsing Caps	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,250.00			Small Value Procurement
592	P.E hose #1/2 dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,500.00			Small Value Procurement
593	Plain G.I Sheet (3'x8') tamaraw brand	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
594	Plastic Socket Reducer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
595	Pinlight Receptacle Assembly (6"dia)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement
596	Plastic Moulding White (1.5")	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
597	Plywood ordinary 1/2'x4'x8'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	382,500.00			Small Value Procurement
598	Plywood Marine 1/4"x4'x8' thk.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	90,000.00			Small Value Procurement
599	Polarized 3-prongs (ACU Outlet)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	472.00			Small Value Procurement
600	Pollenet 1/2" opening x3feetx90 meters	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	75,000.00			Small Value Procurement
601	Polycarbonate rust remover 1.5l.m. length x 1.15m Wide 0.40mm Thick	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	55,360.00			Small Value Procurement
602	Portland cement Type 1	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	870,000.00			Small Value Procurement
603	Positive screw driver 8" high quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	560.00			Small Value Procurement
604	Pre-painted gutter GA 24 (0.701mm)x2.44mm, 60mm thk	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	86,800.00			Small Value Procurement
605	Prepainted Corr. GI Sheets 0.40mmx5.70m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	36,480.00			Small Value Procurement
606	Prepainted Flashing 0.701mmx2.44m, 0.60mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,600.00			Small Value Procurement
607	Pre-painted metal roofing sht. Ga. 26 Longspan	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	58,820.58			Small Value Procurement
608	Prepainted Ridge Roll 0.40mm, 0.701mmx2.44m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement
609	Pressured hose	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement
610	Putty Knife	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,500.00			Small Value Procurement
611	PVC 45 deg. (6mm bend x 101mm)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,830.00			Small Value Procurement
612	PVC Solvent 100cc	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	195.00			Small Value Procurement
613	PVC Conduit pipe (3mx25.4mm dia.)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,280.00			Small Value Procurement
614	PVC Conduit elbow (90 deg x25.4mm dia.)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	315.00			Small Value Procurement
615	PVC Conduit pipe (3mx19mm dia.)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	960.00			Small Value Procurement
616	PVC Pipe blue (100mm, 101mm)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	31,920.00			Small Value Procurement
617	PVC Pipe blue (100mm dia. Elbow, 1/4 bend 90 deg.)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,952.00			Small Value Procurement
618	PVC Pipe 2" diameter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,050.00			Small Value Procurement
619	PVC Pipe 3" diameter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250.00			Small Value Procurement
620	PVC Pipe 4" diameter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,596.00			Small Value Procurement
621	Rain Coat	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	103,000.00			Small Value Procurement

622	Raw shienna tinting color	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,000.00			Small Value Procurement
623	Receptacles ceiling, 4.5"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,400.00			Small Value Procurement

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624	Receptacles	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,200.00			Small Value Procurement
625	Receptacle outlet #4 1/4	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement
626	Reinforcing Steel def. bars grade 40	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	460,000.00			Small Value Procurement
627	Reflected brown glass door on alum. Frame 650cmx246cmx1	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	44,744.45			Small Value Procurement
628	Reflected brown swing type glass door on alum. Frame 90cm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,191.07			Small Value Procurement
629	Reflectorized gloves	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	38,000.00			Small Value Procurement
630	Reflectorized white paint	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,080,000.00			Small Value Procurement
631	Reflectorized paint yellow	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,841,400.00			Small Value Procurement
632	Reflectorized vest	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
633	Resurfacing Materials	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	483,080.00			Small Value Procurement
634	Riviter high quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,900.00			Small Value Procurement
635	Road Primer Reducer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250,000.00			Small Value Procurement
636	Road Primer White	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250,000.00			Small Value Procurement
637	Rod Suspension Hanger w/ adj. Spring	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,272.00			Small Value Procurement
638	Roller Brush small #4", 6"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,130.00			Small Value Procurement
639	Roller Brush 152mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	36,000.00			Small Value Procurement
640	Roller Pan (big)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,750.00			Small Value Procurement
641	Roof Paint (blue)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
642	Roof Ventilators	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,040.00			Small Value Procurement
643	Rug for Door	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,500.00			Small Value Procurement
644	Rubber Shoes	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	210,000.00			Small Value Procurement
645	Rubber Plug heavy duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	520.00			Small Value Procurement
646	Rubberized Traffic Cone	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	360,000.00			Small Value Procurement
647	Rugby	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	425.00			Small Value Procurement
648	Rust Remover	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,600.00			Small Value Procurement
649	Sala Set Cover	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement
650	Sand mainland source	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	671,400.00			Small Value Procurement
651	Sand Paper	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
652	Safety Breaker Outdoor	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement
653	Safety Breaker 30 AT	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
654	Safety Gloves	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,500.00			Small Value Procurement
655	Safety Boots	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,500.00			Small Value Procurement

656	Safety Vest	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,500.00			Small Value Procurement
657	Sagrods with Standard nut & washers 12mm dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,554.00			Small Value Procurement
658	Series (LED)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,875.00			Small Value Procurement

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659	Series (Ordinary)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement
660	Screw Tester (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
661	Search Light Heavy Duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	21,000.00			Small Value Procurement
662	Service Entrance cap w/ Adaptor 3/4"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,100.00			Small Value Procurement
663	Single switch	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
664	Shovel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
665	Sliding Aluminum window W-1 1300x1200mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,760.00			Small Value Procurement
666	Sliding door with aluminum frame	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,308.00			Small Value Procurement
667	Slip Joint Pliers 8" High Quality	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	750.00			Small Value Procurement
668	Soap	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,050.00			Small Value Procurement
669	Solvent 100cc	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	840.00			Small Value Procurement
670	Spar varnish	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,500.00			Small Value Procurement
671	Spool Insulator (2")	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement
672	Sponge with scrubber	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	270.00			Small Value Procurement
673	Square Floor Receptacle	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,000.00			Small Value Procurement
674	Stainless bolts 5"x1'	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement
675	Stainless steel pipes 2"Øx6m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
676	Stainless welding rod	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement
677	Standard toilet tank fitting (lever type)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement
678	Starter for flourescent 40W	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	880.00			Small Value Procurement
679	Star Screw	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
680	Staple Wire (Electrical)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250.00			Small Value Procurement
681	Steel Brush (101mm)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,900.00			Small Value Procurement
682	Steel bed 2.10x0.90m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	49,000.00			Small Value Procurement
683	Steel Cabinet 85x185x40 cm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	290,000.00			Small Value Procurement
684	Steel Tape Long 100m	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,800.00			Small Value Procurement
685	Stick (lumber)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	640.00			Small Value Procurement
686	Stickglue	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	160.00			Small Value Procurement
687	Sticker for Signages (High Quality)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,000.00			Small Value Procurement
688	Stirrups @2200mm o.c 240 pcs of 600 dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	23,500.00			Small Value Procurement

689	Surface type mount keyless receptacle (3")	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
690	Switch One Gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
691	Switch Two Gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,140.00			Small Value Procurement

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692	Switch Three Gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,370.00			Small Value Procurement
693	Table Nametag/Signages	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	96,000.00			Small Value Procurement
694	Tanguile paneled door with door knob (2.1mx0.90m)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,010.00			Small Value Procurement
695	Tarpaulin (standard size)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement
696	Tarpaulin with prints	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,600.00			Small Value Procurement
697	Teaspoon	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,750.00			Small Value Procurement
698	Tekscrew	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,900.00			Small Value Procurement
699	Teflon Tape	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	240.00			Small Value Procurement
700	Thermo applicator marking bucket with torch & marking handle size 100mmx200mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	48,000.00			Small Value Procurement
701	Thermoplastic melter with trailer attached	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	695,000.00			Small Value Procurement
702	Thermoplastic Powder White (25kg)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,095,000.00			Small Value Procurement
703	Thermoplastic Powder Yellow (25kg)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,164,000.00			Small Value Procurement
704	THHN Wire 2.0mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,250.00			Small Value Procurement
705	THHN Wire 2.0mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	33,000.00			Small Value Procurement
706	THHN Wire 3.5mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,250.00			Small Value Procurement
707	THHN Wire 3.5mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	35,000.00			Small Value Procurement
708	THHN Wire 5.5mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	22,400.00			Small Value Procurement
709	THHN Wire 5.5mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,590.00			Small Value Procurement
710	THHN Wire 8.0mm²	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,925.00			Small Value Procurement
711	Tie wire #16	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	50,000.00			Small Value Procurement
712	Tile granite black (60cmx3.7m) thickness 9mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
713	Tile grout (5kg/pack)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	76,000.00			Small Value Procurement
714	Tinting Color	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,250.00			Small Value Procurement
715	Toilet Brush Cleaner with holder heavy duty	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,995.00			Small Value Procurement
716	Toilet Deodorant Cake, 99%, 50 gms.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	702.00			Small Value Procurement
717	Toilet Freshener	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	75,750.00			Small Value Procurement
718	Toilet Tissue Paper	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,756.00			Small Value Procurement
719	Toilet Bowl and Urinal Cleaner	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	18,550.00			Small Value Procurement
720	Toilet Bowl Cleaner (1000ml)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	26,880.00			Small Value Procurement
721	Tool Box big	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
722	Tornado Mop	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
723	Tox Screw	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250.00			Small Value Procurement

724	Trash can	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,050.00			Small Value Procurement
725	Trash Bin (Red, Blue and Gray)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	36,000.00			Small Value Procurement

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726	Trash Bin wit foot pedal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,300.00			Small Value Procurement
727	Trash Bin with wheels 150L capacity (85cm x 54cm x 54 cm)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,500.00			Small Value Procurement
728	Tubular Steel Bars	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	72,000.00			Small Value Procurement
729	Universal Outlet (ACU)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,200.00			Small Value Procurement
730	Unforseen Supplies (lumpsum) Janitorial	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,022,647.00			Small Value Procurement
731	Upper Roller	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,200.00			Small Value Procurement
732	Utility Box (surface type, white)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
733	Utility Box (surface mounting) plastic	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,500.00			Small Value Procurement
734	Venetian blinds (roll up and down)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	160,000.00			Small Value Procurement
735	Vertical bars 213 pcs of 10mm dia	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	47,000.00			Small Value Procurement
736	Wall glazed tiles 20cmx20cm (203pcs)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.16			Small Value Procurement
737	Wall Switch 2 gang (for concrete)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
738	Water closet including fitting & acc. American standard or equiv	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,500.00			Small Value Procurement
739	Weatherproof Convenience Outlet 2-gang	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,900.00			Small Value Procurement
740	Weatherproof Rubber Socket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
741	Welding Rod	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	30,000.00			Small Value Procurement
742	Wheel w/ lock 0.10 dia.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,800.00			Small Value Procurement
743	White cement	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,960.00			Small Value Procurement
744	Wide twin wall polycarbonate	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	38,500.00			Small Value Procurement
745	Wire Clip	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,920.00			Small Value Procurement
746	Wood Glue	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,000.00			Small Value Procurement
747	Wood Screw 1"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	200.00			Small Value Procurement

SUB-TOTAL25,503,024.42

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748	2T Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	32,000.00			Small Value Procurement
749	5.0 x 12 Tire with interior	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement
750	5k series medium misc. package	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	422.40			Small Value Procurement
751	20k Series large/XI Misc. Package	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	987.20			Small Value Procurement
752	Acetylene (content only)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	48,000.00			Small Value Procurement
753	Adjust	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
754	Adjustable Wrench	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	400.00			Small Value Procurement

755	Air Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,500.00			Small Value Procurement
756	Airccon Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,400.00			Small Value Procurement
757	All aircon oring	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	650.00			Small Value Procurement
758	Automotive wire #18	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,940.00			Small Value Procurement

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759	Automotive wire #16	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,300.00			Small Value Procurement
760	Automotive wire #10	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,600.00			Small Value Procurement
761	Automotive wire #14	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
762	Assembly clutch lining	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,900.00			Small Value Procurement
763	Assembly Hydrovac w/ Master Brake	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement
764	Assembly steering wheel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,700.00			Small Value Procurement
765	ATF	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,800.00			Small Value Procurement
766	Auto Bulb big double 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	640.00			Small Value Procurement
767	Axle Bearing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,400.00			Small Value Procurement
768	Axle Oil Seal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	800.00			Small Value Procurement
769	Battery 9 plates	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,300.00			Small Value Procurement
770	Battery 11 plates	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	36,000.00			Small Value Procurement
771	Battery solution	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,400.00			Small Value Procurement
772	Brake Disc rotor	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,800.00			Small Value Procurement
773	Brake Cleaner	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
774	Brake Fluid	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	92,400.00			Small Value Procurement
775	Brake Pads	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,600.00			Small Value Procurement
776	Caliper brake Assy. Front 3x4x2x2-1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	49,000.00			Small Value Procurement
777	Camber	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
778	Camshaft bushing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,600.00			Small Value Procurement
779	Camshaft pc	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,900.00			Small Value Procurement
780	Carborador Assembly	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,800.00			Small Value Procurement
781	Chainsaw (105.7 cm3, 4.8 kw/6.5 hp 10.7 kg, 46 RMX ripping saw chain	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	100,000.00			Small Value Procurement
782	Chain	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
783	Chassis including accessories	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	98,000.00			Small Value Procurement
784	Change fuel filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement
785	Change Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement
786	Check up break	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
787	Check up gear oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	300.00			Small Value Procurement

788	Chekered plate (1/8 x 4 x 8)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,800.00			Small Value Procurement
789	Coolant	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	350.00			Small Value Procurement
790	Connecting road bearing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
791	Crankshaft Oil Seal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
792	Cross Joint	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,600.00			Small Value Procurement

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793	Cut off Machine Cart	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	59,000.00			Small Value Procurement
794	Cut off Machine Water Tank	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,000.00			Small Value Procurement
795	Cut off Machine Cutting Direction indicator	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,900.00			Small Value Procurement
796	Cut off Machine quick moventaring conversion kit	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,900.00			Small Value Procurement
797	Diesel Fuel	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,340,000.00			Small Value Procurement
798	Differential Gear Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,176.12			Small Value Procurement
799	Disc brake pads	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,900.00			Small Value Procurement
800	Double cab with body (L200)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	250,000.00			Small Value Procurement
801	Drug Link	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,000.00			Small Value Procurement
802	Dustboard w/ panel (model 1980's)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,500.00			Small Value Procurement
803	Flat Socket Terminal	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
804	Fan Belt	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
805	Fan Belt hm-44	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,580.00			Small Value Procurement
806	Fan Belt B-43	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,540.00			Small Value Procurement
807	Fan Belt A-39	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,360.00			Small Value Procurement
808	Fan Belt 39A	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	560.00			Small Value Procurement
809	Fitting	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	312.50			Small Value Procurement
810	Flasher 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,400.00			Small Value Procurement
811	Flasher Relay 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,250.00			Small Value Procurement
812	Fuel Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	189,815.15			Small Value Procurement
813	Fuel Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,020.00			Small Value Procurement
814	Fuel Pump	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,000.00			Small Value Procurement
815	Fuel Pump	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,800.00			Small Value Procurement
816	Fuel Tank	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,800.00			Small Value Procurement
817	Fuel Tank Overhead	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,400.00			Small Value Procurement
818	Full Detailing pull out carpet	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,864.73			Small Value Procurement
819	Full Rust Proofing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	29,323.65			Small Value Procurement
820	Fully Synthetic Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	13,291.00			Small Value Procurement

821	Engine Driven Welder Welding Machine	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	190,000.00			Small Value Procurement
822	Engine Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement
823	Engine Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,830.00			Small Value Procurement
824	Engine Oil#40	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement

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825	Engine Support	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,000.00			Small Value Procurement
826	Engine Valve (Intake & Exhaust)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,120.00			Small Value Procurement
827	Gasket oil drain Plug	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	64.72			Small Value Procurement
828	Gasoline	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,931,200.00			Small Value Procurement
829	Gasoline Cap	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	500.00			Small Value Procurement
830	Gear Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
831	Gear Oil #140	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	44,100.00			Small Value Procurement
832	Glow plug/Heater plug	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,200.00			Small Value Procurement
833	Grass Cutter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	375,000.00			Small Value Procurement
834	Grasscutter Blade 4 x 12	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	98,000.00			Small Value Procurement
835	Grasscutter Spare Parts	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	200,000.00			Small Value Procurement
836	Grass/Brush cutter Blade (crank yoyo)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
837	Grass/Brush cutter Starter yoyo	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,250.00			Small Value Procurement
838	Grass/Brush cutter Ignition Coil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	110,000.00			Small Value Procurement
839	Grass cutter carburator	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
840	Grinding Compound	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,000.00			Small Value Procurement
841	Hanger Bushing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
842	Headlight relay w/ socket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	800.00			Small Value Procurement
843	Headlight rectangular small (24c)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,700.00			Small Value Procurement
844	Headlight rectangular double (24c)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,960.00			Small Value Procurement
845	Headlight relay w/ socket 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,900.00			Small Value Procurement
846	Headlight switch double	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,360.00			Small Value Procurement
847	Headlight socket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	600.00			Small Value Procurement
848	Helix ultra DSL	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,300.00			Small Value Procurement
849	Helix ultra DSL	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,000.00			Small Value Procurement
850	Hi Lux 152003 Change Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	400.00			Small Value Procurement
851	Horn 12 V	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	100.00			Small Value Procurement
852	Horn 12 V	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	900.00			Small Value Procurement

853	Hydraulic Jack	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,000.00			Small Value Procurement
854	Ignition Switch Diesel (3 inches)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,900.00			Small Value Procurement
855	Liner	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,600.00			Small Value Procurement
856	Lower armnockle ball 5/8x2x2-1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,800.00			Small Value Procurement
857	Lower ball joint L&R	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,800.00			Small Value Procurement

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858	Machining crack shaft	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
859	Machining cylinder head	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,000.00			Small Value Procurement
860	Machining engine block	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,000.00			Small Value Procurement
861	Machining Lower arm boushing L&R	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
862	Machining Upper arm boushing L&R	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
863	Magnetic Switch Contactor	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,000.00			Small Value Procurement
864	Magnetic Starter w/ push button in metallic enclosed	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
865	Main bearing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,900.00			Small Value Procurement
866	Mighty Gasket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,740.00			Small Value Procurement
867	Mitsuba Belt 9.5 650 - LA	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	800.00			Small Value Procurement
868	Mitsubishi Canter SDP-558 (750x16 12 ply)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,600.00			Small Value Procurement
869	Mitsubishi Pick-Up Blue SDN 633 Battery	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement
870	Mitsubishi Pick-Up Blue SDN 633 Tires	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement
871	Mudguard rubberized with ply	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,800.00			Small Value Procurement
872	Multicab 124410 Batteries	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement
873	Multicab 124410 Tires	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	32,000.00			Small Value Procurement
874	Multicab headlight sealed beam circle big 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
875	Multicab SHH-261 (tires)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement
876	Nylon tie cable 3/16 x 5	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	10,000.00			Small Value Procurement
877	Oil #40	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	61,875.00			Small Value Procurement
878	Oil Filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	16,000.00			Small Value Procurement
879	Oil Pump Assembly	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,500.00			Small Value Procurement
880	Overhauling Gasket	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,900.00			Small Value Procurement
881	Oxygen (content only)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	11,200.00			Small Value Procurement
882	Piston ring STD	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,900.00			Small Value Procurement
883	Plug in Fuse	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	675.00			Small Value Procurement
884	Primary clutch master assy. 5 x 8"	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	12,000.00			Small Value Procurement

885	Preventive Maintenance Service Hi-Lux 152003	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,908.64			Small Value Procurement
886	Preventive Maintenance Service	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,207.36			Small Value Procurement
887	Preventive Maintenance Service	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	4,656.96			Small Value Procurement
888	Pull down tank for cleaning	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,688.00			Small Value Procurement

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889	Pullout dashboard	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,064.00			Small Value Procurement	
890	Pullout rotor disc	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,344.00			Small Value Procurement	
891	Radiator	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,600.00			Small Value Procurement	
892	Radiator Oring	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	246.00			Small Value Procurement	
893	Rep. fuel filter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	313.60			Small Value Procurement	
894	Rubbing Compound	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,000.00			Small Value Procurement	
895	Sealed Beam rectangular small double	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement	
896	Sealed Beam rectangular small double	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,600.00			Small Value Procurement	
897	Sealed Beam rectangular small double	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,600.00			Small Value Procurement	
898	Series Large Misc. Package	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	960.96			Small Value Procurement	
899	Signal Light rear L7R 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	900.00			Small Value Procurement	
900	Spark Plug	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,800.00			Small Value Procurement	
901	Square bar 12mm	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	420.00			Small Value Procurement	
902	Steering yoke w/ cross joint	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,800.00			Small Value Procurement	
903	Steering wheel w/ steering box assy.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	28,000.00			Small Value Procurement	
904	Steel Plate gauge #18 standard	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	19,500.00			Small Value Procurement	
905	Strada Pick - up JBW 999 (tires)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement	
906	Strada Pick-up JBW 999 batteries	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	20,000.00			Small Value Procurement	
907	Strada Pick-up KCT 855 Tires	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	40,000.00			Small Value Procurement	
908	Stud bolt w/ nut front 3/4 x 21 1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,950.00			Small Value Procurement	
909	Stud bolt w/ nut rear 3/4 x 21 1/2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,950.00			Small Value Procurement	
910	Stud bolt w/ nut rear 3/16 x 2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,360.00			Small Value Procurement	
911	Stud bolt w/ nut rear 13/16 x 2	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	14,160.00			Small Value Procurement	
912	Super Long Life Coolant	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,717.50			Small Value Procurement	
913	Tail Light rear L & R 12v	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,300.00			Small Value Procurement	
914	Transmission assy.	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	95,000.00			Small Value Procurement	

915	Transmission gear oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,254.04			Small Value Procurement
916	Tensioner bearing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,800.00			Small Value Procurement
917	Tie Rod End L&R	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	17,400.00			Small Value Procurement

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918	Timing belt big	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	3,900.00			Small Value Procurement
919	Timing belt small	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,900.00			Small Value Procurement
920	Timing belt & Tensioner bearing	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	65,000.00			Small Value Procurement
921	Tires (215/70 R16)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	39,200.00			Small Value Procurement
922	Tires 265/65R17 112S	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	51,600.00			Small Value Procurement
923	Tire (Misubishi pick up 282) specs 215-70R-15	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	43,600.00			Small Value Procurement
924	Tire for Nissan Pick-up Php 460	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	60,000.00			Small Value Procurement
925	Tire (tubeless)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	45,000.00			Small Value Procurement
926	Tire with inner tube & flap (7 x 15x 12 ply)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	64,000.00			Small Value Procurement
927	Tire toyota fortuner AAF1355 265/65R17 112S	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	67,200.00			Small Value Procurement
928	Three band big	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	700.00			Small Value Procurement
929	Thrust Washer	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,400.00			Small Value Procurement
930	Toyota Diesel Oil Engine Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,469.44			Small Value Procurement
931	Toyota Hi-Lux SKC-990 (Repair/Change Oil)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	100,000.00			Small Value Procurement
932	Toyota Hi-Lux SKC-990 (70R-15C Tires)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	59,600.00			Small Value Procurement
933	Tube Cutter	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,200.00			Small Value Procurement
934	Upper ball joint L&R	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,800.00			Small Value Procurement
935	Upper armnockle ball 5/8 x 2 x 3	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	5,960.00			Small Value Procurement
936	Valve guide	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	7,600.00			Small Value Procurement
937	Valve seat	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	1,800.00			Small Value Procurement
938	Various Oil	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	25,000.00			Small Value Procurement
939	Washer Fluid	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	200.14			Small Value Procurement
940	Water Pump	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,500.00			Small Value Procurement
941	Welding rod (E-6011)	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	15,000.00			Small Value Procurement
942	Welding rod Ordinary	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	8,000.00			Small Value Procurement
943	Wiper motor w/ arm, blade & holder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	6,500.00			Small Value Procurement

944	Wiper motor w/ arm, blade & holder	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	9,500.00			Small Value Procurement
945	Wheel alignment	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	2,240.00			Small Value Procurement

SUB-TOTAL 8,379,528.11

Code (PAP)	Name of Items/Description	PMO/End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
REPAIR & MAINTENANCE OF LABORATORY APPARATUS												
946	Repair & Maintenance of Laboratory Apparatus	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80,000.00			Small Value Procurement
REPAIR & MAINTENANCE OF OFFICE DEVICES & MAINTENANCE EQUIPMENT												
947	Labor Repair of Equipment	SDN2-DEO	Public Bidding	1/9-16/2018	1/15/2018	1/24-25/2018	1/26-29/2018	GAA 2018	80,000.00			Small Value Procurement

GRAND TOTAL 3,047,090,903.69

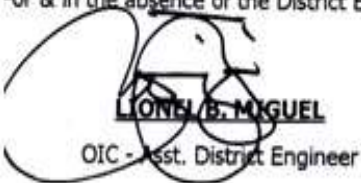
Submitted by:


RHODYLYN E. MINGLANA
 Acting Head, Procurement Unit

Date: _____

Approved by:

For & in the absence of the District Engineer


LIONEL B. MIGUEL
 OIC - Asst. District Engineer

Date: _____