Republic of the Philippines
Eulogio "Amang" Rodriguez Institute of Science and Technology
Nagtahan, Sampaloc, Manila

ANNUAL PROCUREMENT PROGRAM 2021 NON CSE

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Proc.	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of Program / Project)
				Ads/Post of ITB	Sub./Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Internet Connectivity	RESEARCH SERVICES	SVP	all year round					80,000.00			
	JANITORIAL SERVICES CONTRACT	GENERAL ADMINISTRATION	Public Bidding	all year round					7,390,390.00			
	SECURITY SERVICES CONTRACT	GENERAL ADMINISTRATION	Public Bidding	all year round					9,756,720.00			
	ANNUAL PHYSICAL EXAM	GENERAL ADMINISTRATION	SVP	all year round					350,000.00			
	INTERNET SUBSCRIPTION	GENERAL ADMINISTRATION	SVP	all year round					1,000,514.00			
	POSTAGE AND COURIER SERVICES	GENERAL ADMINISTRATION	Agency to Agency	all year round					31,000.00			
	WEB HOSTING	GENERAL ADMINISTRATION	SVP	all year round					156,000.00			
	REFILL OF FIRE EXTINGUISHERS	GENERAL ADMINISTRATION	SVP	all year round					119,430.00			
	ACCOUNTABLE FORMS	GENERAL ADMINISTRATION	SVP	all year round					15,600.00			
	ACCOUNTABLE FORMS	GENERAL ADMINISTRATION	SVP	all year round					250,000.00			
	REPAIR OF INSTITUTE'S VEHICLES	GENERAL ADMINISTRATION	SVP	all year round					300,000.00			
	FOUNDATION ANNIVERSARY - PLAQUES	GENERAL ADMINISTRATION	SVP	all year round					104,180.00			
	FOUNDATION ANNIVERSARY - JACKETS	GENERAL ADMINISTRATION	SVP	all year round					384,000.00			
	FOUNDATION ANNIVERSARY - LUNCHEON	GENERAL ADMINISTRATION	SVP	all year round					180,000.00			
	PRINTING AND BINDING EXPENSES	GENERAL ADMINISTRATION	SVP	all year round					685,000.00			
	ATHLETE'S PLAYING UNIFORMS, BAGS, SHOES	ATHLETIC FEE/SOPE	SVP	all year round					1,590,200.00			
	SEMI EXPENDABLE EQUIPMENT (ELECTRICAL)	ENERGY FEE/INSTITUTIONAL	SVP	all year round					290,350.00			
	SUPPLIES AND MATERIALS, MEDICINES AND OTHER DENTAL AND MEDICAL NEEDS	MEDICAL AND DENTAL FEE/INSTITUTIONAL	SVP	all year round					384,565.00			
	SEMI-EXPANDABLE EQUIPMENT, MEDICINES AND OTHER DENTAL AND MEDICAL NEEDS	MEDICAL AND DENTAL FEE/INSTITUTIONAL	SVP	all year round					77,510.00			
	BOOKS	LIBRARY FEE/INSTITUTIONAL	PUBLIC BIDDING	all year round					2,168,101.00			
	MAGAZINES AND JOURNALS SUBSCRIPTION	LIBRARY FEE/INSTITUTIONAL	SVP	all year round					375,041.00			
	NEWS PAPER SUBSCRIPTION	LIBRARY FEE/INSTITUTIONAL	SVP	all year round					123,360.00			
	EQUIPMENT	LIBRARY FEE/INSTITUTIONAL	SVP	all year round					391,215.00			
	INSURANCE PREMIUM, 13,021 STUDENTS	INSURANCE FEE/INSTITUTIONAL	SVP	all year round					974,340.00			
	ACADEMIC AFFAIRS											
	Toner Kit, TK-4109, for Kyocera Digital Copier Taskalfa 2200	VPAA	DIRECT CONTRACTING	all year round					57,600.00			
	Photo Paper, A4 glossy, 20 pieces/pack	VPAA	SHOPPING	all year round					500.00			
	Photo Sticker A4, glossy, 20 pieces/pack	VPAA	SHOPPING	all year round					350.00			
	Specialty Board, vellum board, Elit brand, 81/2 x 13" board per pack	VPAA	SHOPPING	all year round					500.00			

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	Specialty Paper, vellum board Elit brand, 81/2 x 13" 20 sheets per pack	VPAA	SHOPPING	all year round					500.00			
	SOAP, Bathroom, 90 grams, 1 piece in individual	VPAA	SVP	all year round					447.20			
	Sharp MX-C30FT-B (black) toner cartridge	GS	DIRECT CONTRACTIN G	all year round					16,176.00			
	Sharp MX_C30FT-C (cyan) toner cartridge	GS	DIRECT CONTRACTIN G	all year round					23,232.00			
	Sharp MX-C30FT-M (magenta) toner cartridge	GS	DIRECT CONTRACTIN G	all year round					23,232.00			
	Sharp MX-C30FT-Y (yellow) toner cartridge	GS	DIRECT CONTRACTIN G	all year round					23,232.00			
	Toner Kit, 4109, for Kyocera Digital Copier Taskalfa 2200	CAS	DIRECT CONTRACTIN G	all year round					29,200.00			
	Mainterance Kit, MK-4105, Kyocera Digital Copier Taskalfa 2200	CAS	DIRECT CONTRACTIN G	all year round					17,600.00			
	Toner, NPG-32, for Canon Digital Copier IR1024	CAS	SVP	all year round					15,748.00			
	Drum Kit, NPG-32, for Canon Digital Copier IR1024	CAS	SVP	all year round					7,311.00			
	Cutter Blade, for Canon Digital Copier IR1024	CAS	SVP	all year round					2,100.00			
	Fixing Film, for Canon Digital Copier IR1024	CAS	SVP	all year round					2,800.00			
	Black Toner, SCX-D6345A, for Samsung SCX-6345N Photocopyi	CAS	SVP	all year round					14,000.00			
	Drum Kit, SCX-R6345A, for Samsung SCX-6345N Photocopying	CAS	SVP	all year round					12,000.00			
	Developer for Ricoh Aticio	CBA	SHOPPING	all year round					7,500.00			
	Drum Kit for Ricoh Aticio	CBA	SVP	all year round					7,500.00			
	Pressure Roler for Ricoh Aticio	CBA	SVP	all year round					7,500.00			
	Maintenance Kit, for Kyocera Digital Copier Taskalfa 2200	CED	DIRECT CONTRACTIN G	all year round					16,800.00			
	Toner Kit, for Kyocera Digital Copier Taskalfa2200	CED	DIRECT CONTRACTIN G	all year round					83,328.00			
	Toner Cart HP P1005 (HP 35A)	REGISTRAR	SHOPPING	all year round					40,000.00			
	520 reams Colored Copy Paper (400 reams Yellow Completion Form, 40 reams Green, 40reams Pink Dropping Form, 40	REGISTRAR	SHOPPING	all year round					208,000.00			
	Sticker Paper (neon yellow, neon green, white clear)	REGISTRAR	SHOPPING	all year round					8,400.00			
	Colored Toner Canon Epson L120 Printer	REGISTRAR	SHOPPING	all year round					24,000.00			
	Toner for Canon Colored G1000	REGISTRAR	SHOPPING	all year round					12,500.00			
	Risograph Ink	REGISTRAR	SVP	all year round					48,000.00			
	Risograph Master	REGISTRAR	SVP	all year round					6,000.00			
	Xerox Machine Toner, Kyocera Taskalfa 2200	REGISTRAR	DIRECT CONTRACTIN G	all year round					146,000.00			
	Color Ribbon (YMCK) Datacard 1000 Image	REGISTRAR	SVP	all year round					312,500.00			
	Datacard retransfer film ribbon	REGISTRAR	SVP	all year round					275,000.00			
	PVC Card Plain, 30 mil, 250 pcs/box	REGISTRAR	SVP	all year round					68,750.00			
	Transcript of Records 100/pad check paper for Main Campus (with New EARIST LOGO)	REGISTRAR	AGENCY TO AGENCY	all year round					260,000.00			
	Transcript of Records 100/pad check paper for ECC Campus (with NEW EARIST LOGO)	REGISTRAR	AGENCY TO AGENCY	all year round					140,000.00			
	Notarial Seal #23 (main campus)	REGISTRAR	SVP	all year round					8,500.00			
	Notarial Seal #23 (ECC campus)	REGISTRAR	SVP	all year round					2,500.00			

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	Parchment Paper Paper A4 size Main Campus	REGISTRAR	SHOPPING		all year round				330.00			
	Green Folder Legal size (for free tuition fee billing) Required color-green	REGISTRAR	SHOPPING		all year round				1,000.00			
	Illustration Board, (30" x 40")	SPORTS DEV'T-MAIN	SHOPPING		all year round				400.00			
	Ink, BROTHER BTD6000BK	SPORTS DEV'T-MAIN	SVP		all year round				9,600.00			
	Ink, BROTHER BT5000C	SPORTS DEV'T-MAIN	SVP		all year round				4,800.00			
	Ink, BROTHER BT500Y	SPORTS DEV'T-MAIN	SVP		all year round				4,800.00			
	Ink, BROTHER, BT500M	SPORTS DEV'T-MAIN	SVP		all year round				4,800.00			
	Illustration Board, (30" x 40")	PHYSICAL ED.-MAIN	SHOPPING		all year round				400.00			
	Toner Cart, Kyocera ECOSYS M2540dn, (TK-1175) Black	PHYSICAL ED.-MAIN	DIRECT CONTR		all year round				120,960.00			
	Ink, EPSON, 674C	PHYSICAL ED.-MAIN	SVP		all year round				6,000.00			
	Ink, EPSON, 674M	PHYSICAL ED.-MAIN	SVP		all year round				6,000.00			
	Ink, EPSON, 674Y	PHYSICAL ED.-MAIN	SVP		all year round				6,000.00			
	Ink, EPSON, 674BK	PHYSICAL ED.-MAIN	SVP		all year round				12,000.00			
	Ink, EPSON, 674LC	PHYSICAL ED.-MAIN	SVP		all year round				6,000.00			
	Ink, EPSON, 674LM	PHYSICAL ED.-MAIN	SVP		all year round				6,000.00			
	Ink, BROTHER BTD6000BK	PHYSICAL ED.-MAIN	SVP		all year round				9,600.00			
	Ink, BROTHER BT5000C	PHYSICAL ED.-MAIN	SVP		all year round				4,800.00			
	Ink, BROTHER BT5000Y	PHYSICAL ED.-MAIN	SVP		all year round				4,800.00			
	Ink, BROTHER BT5000M	PHYSICAL ED.-MAIN	SVP		all year round				4,800.00			
	Volleyball balls, MIKASA MVA 200	PHYSICAL ED.-MAIN	SVP		all year round				110,400.00			
	Badminton shuttle cock, Head, synthetic	PHYSICAL ED.-MAIN	SVP		all year round				7,200.00			
	Badminton shuttle cock, aeroplane red	PHYSICAL ED.-MAIN	SVP		all year round				42,000.00			
	Basketball balls, Molten G6	PHYSICAL ED.-MAIN	SVP		all year round				15,120.00			
	Basketball balls, Molten G7	PHYSICAL ED.-MAIN	SVP		all year round				66,240.00			
	Toner (for Xerox Machine)	CAMPUS MINISTRY	DIRECT CONTRACTING		all year round				14,000.00			
	Akinto Ink (Riso Machine)	CAMPUS MINISTRY	SVP		all year round				2,828.00			
	RESEARCH, EXTENSION, PRODUCTION											
	SUPPLIES AND MATERIALS											
	Photo Glossy Paper, A4 size, 240gsm, 10's/ pack	VPREIAS	SHOPPING		all year round				6,000.00			
	Premium Glossy Photo Paper, A3 size, 235 gsm LOO'S pack	VPREIAS	SHOPPING		all year round				12,000.00			
	Sharp MX-C30FT-B (Black) Toner Cartridge	VPREIAS	DIRECT CONTRACTING		all year round				16,176.00			
	Sharp MX-C30FT-C (Cyan) Toner Cartridge	VPREIAS	DIRECT CONTRACTING		all year round				23,232.00			
	Sharp MX-C30FT-M(Magenta) Toner Cartridge	VPREIAS	DIRECT CONTRACTING		all year round				23,232.00			
	Sharp MX-C30FT-Y(Yellow) Toner Cartridge	VPREIAS	DIRECT CONTRACTING		all year round				23,232.00			
	Hotmelt Glue for Perfect Binder 805LH (A3 size)	VPREIAS	SVP		all year round				4,800.00			
	Toner for Sharp Model M354N (MX312FT)	VPREIAS	DIRECT CONTRACTING		all year round				20,556.00			

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	Drum/Roller for Sharp Model M354N	VPREIAS	DIRECT CONTRACTING	all year round					22,000.00			
	Developer	VPREIAS	DIRECT CONTRACTING	all year round					5,368.00			
	Cleaner Blade	VPREIAS	DIRECT CONTRACTING	all year round					3,342.00			
	DV Blade	VPREIAS	DIRECT CONTRACTING	all year round					2,700.00			
	Heating Fuse	VPREIAS	DIRECT CONTRACTING	all year round					8,000.00			
	Toner for Fujixerox DC VI-C2271 Black	VPREIAS	SVP	all year round					72,000.00			
	Toner for Fujixerox DC VI-C2271 Magenta	VPREIAS	SVP	all year round					64,000.00			
	Toner for Fujixerox DC VI-C2271 Cyan	VPREIAS	SVP	all year round					64,000.00			
	Toner for Fujixerox DC VI-C2271 Yellow	VPREIAS	SVP	all year round					64,000.00			
	FN Blade for Electric Paper Cutter 4605R	VPREIAS	SVP	all year round					7,500.00			
	Cutting Stick for Electric Paper Cutter 4605R	VPREIAS	SVP	all year round					850.00			
	Cleaning Brush for Perfect Binder 805LH (A3 size)	VPREIAS	SVP	all year round					400.00			
	Notching Blade for Perfect Binder 805LH (A3 size)	VPREIAS	SVP	all year round					750.00			
	Sunlike Blade for Perfect Binder 805LH (A3 size)	VPREIAS	SVP	all year round					2,500.00			
	Photo Glossy Paper,A4 size, 240 gsm, 10's/pack	RESEARCH	SHOPPING	all year round					6,000.00			
	Premium Glossy Photo Paper, A3 size, 235gsm LOO'S pack	RESEARCH	SHOPPING	all year round					12,000.00			
	Sharp MX-C30FT-B (Black) Toner Cartridge	RESEARCH	SVP	all year round					16,176.00			
	Sharp MX-C30FT-C (Cyan) Toner Cartridge	RESEARCH	SVP	all year round					23,232.00			
	Sharp MX-C30FT-M (Magenta) Toner Cartridge	RESEARCH	SVP	all year round					23,232.00			
	Sharp MX-C30FT-Y (Yellow) Toner Cartridge	RESEARCH	SVP	all year round					23,232.00			
	Ho-melt Glue for Perfect Binder 805LH (A3 size)	RESEARCH	SVP	all year round					4,800.00			
	RD-Black Ink 600 ml for AKINTO VR-231 Document Feeder	RESEARCH	SVP	all year round					5,656.00			
	A4 Master Roll 2's for AKINTO VR-231 Document Feeder	RESEARCH	SVP	all year round					6,250.00			
	EPSON T8871 (C131887100) Black Ink Cartridge	RESEARCH	SVP	all year round					41,000.00			
	EPSON T8872 (C131887200) Cyan Ink Cartridge	RESEARCH	SVP	all year round					24,000.00			
	EPSON T8873 (C13T887300) Magenta Ink Cartridge	RESEARCH	SVP	all year round					24,000.00			
	EPSON T8874 (C13T887400) Yellow Ink Cartridge	RESEARCH	SVP	all year round					24,000.00			
	FN Blade for Electric Paper Cutter 4605R	RESEARCH	SVP	all year round					7,500.00			
	Cutting Stick for Electric Paper Cutter 4605R	RESEARCH	SVP	all year round					850.00			
	Cleaning Brush for Perfect Binder 805LH (A3 size)	RESEARCH	SVP	all year round					400.00			
	Notching Blade for Perfect Binder 805LH (A3 size)	RESEARCH	SVP	all year round					750.00			
	Sunlike Blade for Perfect Binder 805LH (A3 size)	RESEARCH	SVP	all year round					2,500.00			
	Pressure Roller for AKINTO VR 231 Digital Duplicator	RESEARCH	SVP	all year round					3,900.00			
	Feeder Rooler for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					2,250.00			
	Feeder CEN for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					1,000.00			
	Paper Separator for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					450.00			
	Ink Pump Assy for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					4,500.00			
	O Ring Seal for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					1,000.00			
	Cloth Screen for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					3,500.00			
	Metal Screen for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					8,000.00			
	Feed Clutch Assy for AKINTO VR231 Digital Duplicator	RESEARCH	SVP	all year round					4,500.00			
	KYOCERA COPIER, MK-1147	EXT. & EXT'L AFFAIRS	DIRECT CONTRACTING	all year round					6,648.00			

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	Toner, KT-1147 (KYOCERA)	EXT. & EXT'L AFFAIRS	DIRECT CONTRACTING	all year round					133,350.00			
	Ink, Akinto VR231 Digital Duplicator	EXT. & EXT'L AFFAIRS	SHOPPING	all year round					28,280.00			
	MASTER, AKINTO VR 231 Digital Duplicator	EXT. & EXT'L AFFAIRS	SHOPPING	all year round					52,500.00			
	UTP CABLE CAT6 (305M) BRANDED	MIS	SVP	all year round					90,000.00			
	RJ 45 CAT6	MIS	SVP	all year round					12,000.00			
	TONER ARTRIDGE- (CF230X)	MIS	SVP	all year round					6,500.00			
	GENERAL ADMINISTRATION											
	Toner Cartridge Hp CF279A	OP	SVP	all year round					10,500.00			
	Toner Cartridge for Sharp MX-M354N Photocopier Machine	OP	DIRECT CONRACTING	all year round					144,000.00			
	Toner Cartridge for Sharp MX-B200 Photocopier Machine	OP	DIRECT CONRACTING	all year round					5,500.00			
	Toner Cartridge for Kyocera LT54800606 Photocopier Machine	OP	DIRECT CONRACTING	all year round					128,000.00			
	Epson L3150 Ink Cart Black 003	OP	SVP	all year round					16,500.00			
	Epson L3150 Ink Cart Magenta 003	OP	SVP	all year round					16,500.00			
	Epson L3150 Ink Cart Yellow 003	OP	SVP	all year round					16,500.00			
	Epson L3150 Ink Cart Cyan 003	OP	SVP	all year round					16,500.00			
	Photo Paper A4 Glossy (Pack of 50 120gsm)	OP	SHOPPING	all year round					60,000.00			
	Photo Paper A4 (Double-sided) 120 gsm pack of 50	OP	SHOPPING	all year round					90,000.00			
	Sharp Photo-Copier MX-M354N Drum	OP	DIRECT CONRACTING	all year round					10,000.00			
	Sharp (MX-B200) Drum	OP	DIRECT CONRACTING	all year round					10,000.00			
	Sharp Photo-Copier MX-M354N Developer (P5EL-0162QSZZ)	OP	DIRECT CONRACTING	all year round					1,000.00			
	Sharp Phot-Copier MX-M354 Cleaner Blade	OP	DIRECT CONRACTING	all year round					3,000.00			
	Sharp Phot-Copier MX-M354N MC Unit (CHLDZ0035RS60)	OP	DIRECT CONRACTING	all year round					5,000.00			
	Sharp Photo-Copier MX-M354N Upper heat roller	OP	DIRECT CONRACTING	all year round					10,000.00			
	Kyocera Taskalfa 2200 Drum	OP	DIRECT CONRACTING	all year round					50,000.00			
	HP Laserjet Print Cartridge (79A) for Laserjet Pro M12a	OP	SVP	all year round					45,000.00			
	Epson L3150 Ink Cart Black 003	IPAS/WEB	SVP	all year round					8,250.00			
	Epson L3150 Ink Cart Magenta 003	IPAS/WEB	SVP	all year round					8,250.00			
	Epson L3150 Ink Cart Yellow 003	IPAS/WEB	SVP	all year round					8,250.00			
	Epson L3150 Ink Cart Cyan 003	IPAS/WEB	SVP	all year round					8,250.00			
	Fuji Toner Cartridge (Docu Center S2320)	IPAS/WEB	SVP	all year round					12,000.00			
	Toner Cartridge Hp CF279A for HP Laserjet Pro M12a Printer	IPAS/WEB	SVP	all year round					19,680.00			
	Phot Paper A4 Glossy (pack of 50) 120 gsm	IPAS/WEB	SHOPPING	all year round					4,500.00			
	Photo Paper A4 (double sided) 120 gsm pack of 50	IPAS/WEB	SHOPPING	all year round					6,750.00			
	Glossy Paper A3	IPAS/WEB	SHOPPING	all year round					9,000.00			

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	HP 932 Ink Cartridge (black) CN057S	IPAS/WEB	SVP	all year round					30,000.00			
	HP 932 Ink Cartridge (cyan) CN058S	IPAS/WEB	SVP	all year round					15,000.00			
	HP 933 Ink Cartridge (magenta) CN059S	IPAS/WEB	SVP	all year round					15,000.00			
	HP 933 Ink Cartridge (yellow) CN060S	IPAS/WEB	SVP	all year round					15,000.00			
	Glossy Paper A3 (pack of 10)	IPAS/WEB	SHOPPING	all year round					18,000.00			
	Comcolor Cyan	IPAS/WEB	SVP	all year round					75,000.00			
	Comcolor Magenta	IPAS/WEB	SVP	all year round					75,000.00			
	Comcolor Yellow	IPAS/WEB	SVP	all year round					75,000.00			
	Comcolor Black	IPAS/WEB	SVP	all year round					75,000.00			
	Toner K	IPAS/WEB	SVP	all year round					30,000.00			
	Toner Y	IPAS/WEB	SVP	all year round					49,500.00			
	Toner M	IPAS/WEB	SVP	all year round					49,500.00			
	Toner M	IPAS/WEB	SVP	all year round					49,500.00			
	Drum Unit	IPAS/WEB	SVP	all year round					15,000.00			
	DU DR-313C/M/Y	IPAS/WEB	SVP	all year round					25,000.00			
	Sharp MX-C30FT- B (Black) Toner Cartridge	BAC OFFICE	SHOPPING	all year round					12,132.00			
	Sharp MX-C30FT-C (Cyan) Toner Cartridge	BAC OFFICE	SHOPPING	all year round					23,232.00			
	Sharp MX-C30FT- M (Magenta) Toner Cartridge	BAC OFFICE	SHOPPING	all year round					23,232.00			
	Sharp MX-C30FT- Y (Yellow) Toner Cartridge	BAC OFFICE	SHOPPING	all year round					17,424.00			
	Toner for Sharp Model M354N (MX312FT)	BAC OFFICE	SHOPPING	all year round					82,224.00			
	Toner for Fujixerox DC VI-C2271 Black	BAC OFFICE	SHOPPING	all year round					36,000.00			
	Toner for Fujixerox DC VI-C2271 Magenta	BAC OFFICE	SHOPPING	all year round					32,000.00			
	Toner for Fujixerox DC VI-C2271 Cyan	BAC OFFICE	SHOPPING	all year round					32,000.00			
	Toner for Fujixerox DC VI-C2271 Yellow	BAC OFFICE	SHOPPING	all year round					32,000.00			
	Kyocera Taskalfa 2200-TK-4109	VPAF	DIRECT CONTRACTIN G	all year round					36,000.00			
	Basketball Uniform (Men)	VPAF	SVP	all year round					16,500.00			
	Volleyball Uniform (Men and Women)	VPAF	SVP	all year round					33,000.00			
	Badminton Uniform (Men and Women)	VPAF	SVP	all year round					13,200.00			
	MS Office	FMS	SHOPPING	all year round					5,000.00			
	File Folder with finger ring	FMS	SHOPPING	all year round					17,280.00			
	Toner for Kyocera xerox machine	FMS	DIRECT CONTRACTIN G	all year round					144,000.00			
	Transparency sheet, A4	FMS	SHOPPING	all year round					2,700.00			
	Columnar notebook, 16 com., 47 row	FMS	SHOPPING	all year round					4,500.00			
	Sticker Paper	FMS	SVP	all year round					3,000.00			
	Wireless mouse for HP pavilion	FMS	SVP	all year round					4,000.00			
	Wireless keyboard for HP pavilion	FMS	SVP	all year round					6,800.00			
	Keyboard for Lenovo	FMS	SVP	all year round					1,500.00			
	TONER CART, HP CF 226A (HP26A) Black Laser Jet	FMS	SHOPPING	all year round					360,000.00			
	Maintence Kit, Kyocera, Taskalfa 2200	FMS	DIRECT CONTR	all year round					60,000.00			
	Brother Toner, HL5100DN	ADM SERV	SHOPPING	all year round					3,000.00			
	Brother Toner, TN3250/3290	ADM SERV	SHOPPING	all year round					20,910.00			
	Epson Printer L120	ADM SERV	SHOPPING	all year round					6,000.00			
	Canon MG2570S Black Ink	ADM SERV	SHOPPING	all year round					4,800.00			
	Canon MG2570S Black Colored	ADM SERV	SHOPPING	all year round					6,400.00			
	HPO 680 Ink Black	ADM SERV	SHOPPING	all year round					4,800.00			
	HPO 680 Ink Colored	ADM SERV	SHOPPING	all year round					6,400.00			
	Toner Kyocera Digital Copier, KM1635, TK 410	ADM SERV	DIRECT CONTR	all year round					24,000.00			
	Surgical face mask (latex free) elasticated ear loop	ADM SERV	SVP	all year round					500.00			

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				Ads/Post of ITB	Sub./Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Micro Super Gloves (latex, medical exam gloves, lightly powered, non-sterile, ambidextrous	ADM SERV	SVP	all year round					600.00			
	P-Trap 11/4 (abs chrome plated)	ADM SERV	SVP	all year round					39,600.00			
	Faucet Ord. (plastic)	ADM SERV	SVP	all year round					5,000.00			
	FAUCET LEVER UP TYPE TOE STAINLESS LAVATORY	ADM SERV	SVP	all year round					38,200.00			
	ANGEL VALVE 1/2"X1/2"	ADM SERV	SVP	all year round					4,750.00			
	WATER HOSE 1/2"	ADM SERV	SVP	all year round					4,750.00			
	P.E PIPE CONNECTOR 2"	ADM SERV	SVP	all year round					3,550.00			
	GATE VALVE 1/2"	ADM SERV	SVP	all year round					3,300.00			
	GATE VALVE 3/4"	ADM SERV	SVP	all year round					5,100.00			
	G.I SHEET PLAIN 4'X8'#18	ADM SERV	SVP	all year round					23,600.00			
	BLIND RIVETER	ADM SERV	SVP	all year round					560.00			
	BLIND RIVETS 1/8'X1/2'	ADM SERV	SVP	all year round					2,550.00			
	BLIND RIVETS 1/8'X3/4'	ADM SERV	SVP	all year round					1,900.00			
	FLAT BAR 1'X1/8"X20"	ADM SERV	SVP	all year round					5,600.00			
	EPOXY PRIMER	ADM SERV	SVP	all year round					14,250.00			
	WELDING ROD 1/8" (E1160)	ADM SERV	SVP	all year round					4,800.00			
	STEEL BRUSH 6"	ADM SERV	SVP	all year round					306.00			
	PAINT ROLLER 6"	ADM SERV	SVP	all year round					270.00			
	PAINT BRUSH 3"	ADM SERV	SVP	all year round					570.00			
	DRILL BITS HS 3/16"	ADM SERV	SVP	all year round					570.00			
	DRILL BITS HS 1/4"	ADM SERV	SVP	all year round					720.00			
	CONCRETE DRILL 3/16"	ADM SERV	SVP	all year round					390.00			
	CONCRETE DRILL 1/4"	ADM SERV	SVP	all year round					570.00			
	HACK SAW FRAME	ADM SERV	SVP	all year round					280.00			
	HACK BLADE HCS 18T	ADM SERV	SVP	all year round					720.00			
	HACK SAW BLADE HCS 24T	ADM SERV	SVP	all year round					840.00			
	ENAMEL PAINT (WHITE)	ADM SERV	SVP	all year round					24,700.00			
	TINTING COLOR 1L (TALI BLUE)	ADM SERV	SVP	all year round					3,950.00			
	PLY WOOD 3/4" MARINE	ADM SERV	SVP	all year round					38,000.00			
	Trash Bin (Combination NON BIO/BIODEGRADABLE 40 L cap.	ADM SERV	SVP	all year round					300,000.00			
	harness whole body	ADM SERV	SVP	all year round					3,000.00			
	cotton gloves 2 dozen	ADM SERV	SVP	all year round					720.00			
	Toner Cart, Brother TN-3750/3290	HRMS	SHOPPING	all year round					3,485.00			
	Sharp Toner Copier MX-237FT (AR-6023)	HRMS	DIRECT CONTR	all year round					28,000.00			
	Toner Kyocera Digital Copier, KM-1635,TK-40	PROCUREMENT SERV	DIRECT CONTR	all year round					32,000.00			
	HP 680 Ink Cartridge Black	PROCUREMENT SERV	SHOPPING	all year round					4,800.00			
	HP 680 Ink Cartridge Colored	PROCUREMENT SERV	SHOPPING	all year round					6,400.00			
	Canon MC2570S Black Ink	PROCUREMENT SERV	SHOPPING	all year round					4,800.00			
	Canon MC2570S Colored	PROCUREMENT SERV	SHOPPING	all year round					6,400.00			
	2 sets 5 meters Extension Wire	PROCUREMENT SERV	SVP	all year round					2,000.00			
	Maintenance Kit & Developer	PROCUREMENT SERV	DIRECT CONTR	all year round					30,000.00			
	Face Mask	PROP. MGT. SERV	SVP	all year round					750.00			
	Industrial (Protective) Hand Gloves	PROP. MGT. SERV	SVP	all year round					750.00			
	Cut Resistant Gloves	PROP. MGT. SERV	SVP	all year round					2,800.00			
	Professional Hardware Tool Box Kit Case	PROP. MGT. SERV	SVP	all year round					300.00			
	Safety Hard Hat (blue)	PROP. MGT. SERV	SVP	all year round					2,500.00			

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	Plastic Pallet, Reversible 1200 x 1200 x 150 cm	PROP. MGT. SERV	SVP	all year round					62,500.00			
	External Hard Drive, 1TB	PROP. MGT. SERV	SVP	all year round					5,000.00			
	Memory Card, 32 gb	PROP. MGT. SERV	SVP	all year round					1,000.00			
	Padlock, Yale, Long shackle	PROP. MGT. SERV	SVP	all year round					4,500.00			
	Toner for Kyocera Taskalfa 2200 Photocopier (TK-4109)	PROP. MGT. SERV	DIRECT CONTRACTIN G	all year round					32,000.00			
	Toner for Brother Monochrome Printer HL-L5100DN	PROP. MGT. SERV	SVP	all year round					45,000.00			
	Toner for HP Laser Jet 1020 Printer (12A)	PROP. MGT. SERV	SVP	all year round					18,000.00			
	Toner for HP Laser Jet pro M102A Printer (19A)	PROP. MGT. SERV	SVP	all year round					18,000.00			
	Sticker Paper, Vinyl, Orange, Green, Red	PROP. MGT. SERV	SVP	all year round					3,750.00			
	Towell, Hand by pieces	PROP. MGT. SERV	SVP	all year round					650.00			
	Car Tire for Revo 195/70 R14	MOTORPOOL	SVP	all year round					30,000.00			
	Car Tire for Innova 205/65 R15	MOTORPOOL	SVP	all year round					44,000.00			
	Car Tire for Expander 205/65 R16	MOTORPOOL	SVP	all year round					44,000.00			
	Car Tire for L-300 Van 185/14 R16	MOTORPOOL	SVP	all year round					28,000.00			
	Car Tire for Bus 1 215/75 R17-5	MOTORPOOL	SVP	all year round					60,000.00			
	Car Tire for Bus 2 215/75 R17-5	MOTORPOOL	SVP	all year round					60,000.00			
	Wipe Blade	MOTORPOOL	SVP	all year round					6,000.00			
	Tire Black	MOTORPOOL	SVP	all year round					4,800.00			
	Car Wax	MOTORPOOL	SVP	all year round					3,000.00			
	Vice Grip 6"	MOTORPOOL	SVP	all year round					2,400.00			
	Dust Wiper	MOTORPOOL	SVP	all year round					2,400.00			
	Car Air Freshener	MOTORPOOL	SVP	all year round					5,000.00			
	Coolant Radiator	MOTORPOOL	SVP	all year round					3,000.00			
	50 Meters Extension Wire	MOTORPOOL	SVP	all year round					5,000.00			
	30 Meters Compressor Hose w/ Valve	MOTORPOOL	SVP	all year round					12,000.00			
	Faucet Hose 50 Meters	MOTORPOOL	SVP	all year round					2,500.00			
	Toner for Sharp MXB 200	RECORDS	DIRECT CONTR	all year round					9,000.00			
	Surgical Face Mask (Latex Free), elasticated Ears Loops	RECORDS	SVP	all year round					500.00			
	Micro Supergloves, (Latex, medical exam gloves, premium quality, lightly powered, non-sterile, ambidextrous)	RECORDS	SVP	all year round					300.00			
	Flat bar 3mm x 1 1/2" x 20"	MISTS	SVP	all year round					1,900.00			
	Angular bar 3mm x 2" x 20'	MISTS	SVP	all year round					9,000.00			
	Electrode E6013 3/32" dia.	MISTS	SVP	all year round					700.00			
	5 GL Plain Sheet G26	MISTS	SVP	all year round					1,260.00			
	Drill Bit 5/32 metal	MISTS	SVP	all year round					180.00			
	Hacksaw Blade	MISTS	SVP	all year round					220.00			
	Vulcaseal	MISTS	SVP	all year round					300.00			
	Switch Hub 8 Port 10/100	MISTS	SVP	all year round					22,500.00			
	Switch Hub 16 Port 10/100	MISTS	SVP	all year round					24,000.00			
	CAT 6	MISTS	SVP	all year round					36,000.00			
	CAT 5	MISTS	SVP	all year round					36,000.00			
	RJ45 (branded)	MISTS	SVP	all year round					6,000.00			
	Ribbon, Nylon Manual Typewriter	CASHIER'S OFFICE	SHOPPING	all year round					90.00			
	Brother Toner, HL5100DN	CASHIER'S OFFICE	SVP	all year round					8,000.00			
	ACCOUNTABLE FORMS	CASHIER'S OFFICE	SVP	all year round					265,600.00			

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	T8 LED Tubular Light 20 watts	EMCO (ELECTRICAL)	SVP		all year round				100,000.00			
	Single Pole Switch	EMCO (ELECTRICAL)	SVP		all year round				3,000.00			
	Convinience outlet two gang w/ plate	EMCO (ELECTRICAL)	SVP		all year round				3,000.00			
	Oil, for general purpose, 120 ml	EMCO (ELECTRICAL)	SVP		all year round				1,500.00			
	Lamp holder	EMCO (ELECTRICAL)	SVP		all year round				10,000.00			
	Phelps dodge wire no.2.0 mm 2 (150mtrs/box stranded)	EMCO (ELECTRICAL)	SVP		all year round				18,000.00			
	Phelps dodge wire no. 3.5 mm2 (150mtrs/box stranded)	EMCO (ELECTRICAL)	SVP		all year round				35,000.00			
	Phelps dodge wire no. 5.5 mm2 (150mtrs/box stranded)	EMCO (ELECTRICAL)	SVP		all year round				45,000.00			
	Royal Cord no. 3/12 (75 metrs)	EMCO (ELECTRICAL)	SVP		all year round				20,000.00			
	Circuit Breaker 230volts, 3 pole 100 amps. Bolt on	EMCO (ELECTRICAL)	SVP		all year round				3,500.00			
	Circuit Breaker 230volts, 3 pole 400 amps. Bolt on w/ LUGs	EMCO (ELECTRICAL)	SVP		all year round				30,000.00			
	IMC pipe 3/4" diameter	EMCO (ELECTRICAL)	SVP		all year round				100,000.00			
	IMC Coupling 3/4"	EMCO (ELECTRICAL)	SVP		all year round				4,000.00			
	HDMI cable 5 meters	ADM. SERV.-EARIST CAVITE CAMPUS	SVP		all year round				2,000.00			
	Premium Toner Kit, Kyocera, KM 50-50	ADM. SERV.-EARIST CAVITE CAMPUS	DIRECT CONTR		all year round				36,000.00			
	Toner Kit for Kyocera 221/220/181/180(TK-4109)	ADM. SERV.-EARIST CAVITE CAMPUS	DIRECT CONTR		all year round				21,300.00			
	INFRASTRUCTURE PROJECT											
	Repair and Rehabilitation of the Existing Athletes' Dormitory	Facilities Development	PUBLIC BIDDING		within FY 2021				2,650,117.00			
	CONSTRUCTION OF MODULAR WALLS AND DOORS	LABORATORY FEE/CAS	PUBLIC BIDDING		within FY 2021				1,571,023.00			
	REFURBISHMENT OF THE COLLEGE RESEARCH OFFICES OF CEN AND CAFA	RESEARCH SERVICES	SVP		within FY 2021				400,000.00			
	Provision of Elevator at the CEAFA Building with Elevator Lobby Platforms	Main Campus	PUBLIC BIDDING		within FY 2021				7,244,604.27		7,244,604.27	
	REPAIR/IMPROVEMENT of BRIDGE CONNECTING CEAFA and CIT BUILDING	Main Campus	PUBLIC BIDDING		within FY 2021				2,841,207.63		2,841,207.63	
	REPAIR AND REHABILITATION OF EARIST PERIMETER FENCE	Main Campus	PUBLIC BIDDING		within FY 2021				3,203,375.01		3,203,375.01	
	TOTAL								52,972,736.11			

JOSE R. CORNELIO JR
CHIEF, PROCUREMENT SERVICE

ROBERTO M. LIWANAG
DIRECTOR, FMS

DR. GRANT CORNELL
BAC CHAIRMAN

DR. EDITHA V. PILLO
PRESIDENT