



ANNUAL PROCUREMENT PROGRAM 2021 NON-CSE

Code (RMP)	Procurement Program/Project	WFO/Indicator	Mode of Proc.	Schedule for each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief description of Program / Project)
				Adv/Post of ITB	Sub./Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Specialty Paper, helium board FR board, 8 1/2 x 12" 20 sheets (20 sheets)	VPAA	SHOPPING	all year round					500.00			
	NA100, A4, 70 grams, 1 piece in individual	VPAA	SVP	all year round					447.20			
	Sharp MX-C007R (black) toner cartridge	GS	DIRECT CONTRACTING	all year round					16,176.00			
	Sharp MX-C307C (cyan) toner cartridge	GS	DIRECT CONTRACTING	all year round					23,232.00			
	Sharp MX-C007M (magenta) toner cartridge	GS	DIRECT CONTRACTING	all year round					23,232.00			
	Sharp MX-C007Y (yellow) toner cartridge	GS	DIRECT CONTRACTING	all year round					23,232.00			
	Toner Kit, 4000, for Kyocera Digital Copier Taskalfa 2200	CAS	DIRECT CONTRACTING	all year round					25,380.00			
	Maintenance Kit, MK-4105, Systems Digital Copier Taskalfa 2200	CAS	DIRECT CONTRACTING	all year round					17,600.00			
	Toner, RNS-12, for Canon Digital Copier IR2024	CAS	SVP	all year round					12,348.00			
	Drum Kit, RNS-32, for Canon Digital Copier IR2024	CAS	SVP	all year round					7,321.00			
	Cutter Blade, for Canon Digital Copier IR2024	CAS	SVP	all year round					2,301.00			
	Fixing Film, for Canon Digital Copier IR2024	CAS	SVP	all year round					2,801.00			
	Black Toner, 50K-08115A, for Samsung SCX-4345W Photocopier	CAS	SVP	all year round					14,200.00			
	Drum Kit, 50K-88345A, for Samsung SCX-4345W Photocopier	CAS	SVP	all year round					12,500.00			
	Developer for Ricoh Aficio	CBA	SHOPPING	all year round					7,500.00			
	Drum Kit for Ricoh Aficio	CBA	SVP	all year round					7,500.00			
	Pressure Roller for Ricoh Aficio	CBA	SVP	all year round					7,500.00			
	Maintenance Kit, for Systems Digital Copier Taskalfa 2200	CEO	DIRECT CONTRACTING	all year round					16,800.00			
	Toner Kit, for Systems Digital Copier Taskalfa 2200	CEO	DIRECT CONTRACTING	all year round					63,528.00			
	Toner Cartridge HP 2100S (HP 35A)	REGISTRAR	SHOPPING	all year round					40,000.00			
	120 sheets Colored Copy Paper (400 sheets Yellow Copy/Color Paper, 40 sheets Green, 40 sheets Pink Duplicating Paper, 40)	REGISTRAR	SHOPPING	all year round					208,000.00			
	Sticker Paper (cyan yellow, neon green, white clear)	REGISTRAR	SHOPPING	all year round					8,400.00			
	Colored Toner Cartridge Epson 1320 Printer	REGISTRAR	SHOPPING	all year round					25,000.00			
	Toner for Canon Colored 6100	REGISTRAR	SHOPPING	all year round					22,500.00			
	REGISTRAR	REGISTRAR	SVP	all year round					48,000.00			
	Reprograph Machine	REGISTRAR	SVP	all year round					6,000.00			
	Repro Machine Toner, Systems Taskalfa 2200	REGISTRAR	DIRECT CONTRACTING	all year round					915,000.00			
	Color Ribbon (rnc4) Datacard 1800 image	REGISTRAR	SVP	all year round					312,500.00			
	Datacard ribbon for 18m ribbon	REGISTRAR	SVP	all year round					275,000.00			
	RNC Card Mark, 80 ml, 190 pcs/bow	REGISTRAR	SVP	all year round					68,750.00			
	Transcript of Records 100/pad check paper for Main Campus (over 100) (RNS1 LOGIC)	REGISTRAR	DIRECT TO AGENCY	all year round					700,000.00			
	Transcript of Records 100/pad check paper for SCC Campus (over 100) (RNS1 LOGIC)	REGISTRAR	DIRECT TO AGENCY	all year round					180,000.00			
	Reserializer 423 (main campus)	REGISTRAR	SVP	all year round					8,500.00			
	Reserializer 423 (SCC campus)	REGISTRAR	SVP	all year round					2,500.00			



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)	
				Adv/Post of ITB	Sub/Types of Bids	Notice of Award	Contract Signing		Total	MOOE	OO		
	Purchment Paper Paper A4 size Multi Copies	REGISTRAR	SHOPPING				all year round		330.00				
	Green Folder legal size for free (with free billing) Required color:blue	REGISTRAR	SHOPPING				all year round		1,000.00				
	Illustration Board, (30" x 40")	SPORTS DEVT-MAIN	SHOPPING				all year round		400.00				
	ink, BROTHER BT060000K	SPORTS DEVT-MAIN	SVP				all year round		9,400.00				
	ink, BROTHER BT5000C	SPORTS DEVT-MAIN	SVP				all year round		3,800.00				
	ink, BROTHER BT500Y	SPORTS DEVT-MAIN	SVP				all year round		4,800.00				
	ink, BROTHER, BT500M	SPORTS DEVT-MAIN	SVP				all year round		4,800.00				
	Illustration Board, (30" x 40")	PHYSICAL ED.-MAIN	SHOPPING				all year round		400.00				
	Toner Car, Ricoh ECOSYS M2540ex, (TG-L375) Black	PHYSICAL ED.-MAIN	DIRECT CONTR				all year round		110,980.00				
	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, 674R	PHYSICAL ED.-MAIN	SVP				all year round		12,000.00				
	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, BROTHER BT060000K	PHYSICAL ED.-MAIN	SVP				all year round		9,400.00				
	ink, BROTHER BT500C	PHYSICAL ED.-MAIN	SVP				all year round		4,800.00				
	ink, BROTHER BT500Y	PHYSICAL ED.-MAIN	SVP				all year round		4,800.00				
	ink, BROTHER BT500M	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, aerogel and red	PHYSICAL ED.-MAIN	SVP				all year round		42,000.00				
	Table Tennis balls, Molten G6	PHYSICAL ED.-MAIN	SVP				all year round		15,120.00				
	Table Tennis balls, Molten G7	PHYSICAL ED.-MAIN	SVP				all year round		66,240.00				
	Toner (for Ricoh Machine)	CAMPUS MINISTRY	DIRECT CONTRACTING				all year round		14,000.00				
	Akazo Ink (Riso Machine)	CAMPUS MINISTRY	SVP				all year round		2,828.00				
	RESEARCH, EXTENSION, PRODUCTION												
	SUPPLIES AND MATERIALS												
	Photo Glossy Paper, A4 size, 240gsm, 100 pack	VPREMS	SHOPPING				all year round		5,000.00				
	Premium Glossy Photo Paper, A3 size, 235 gsm 100 pack	VPREMS	SHOPPING				all year round		12,000.00				
		VPREMS	DIRECT CONTRACTING				all year round						
	Sharp MX-C00T-B (Black) Toner Cartridge	VPREMS	DIRECT CONTRACTING				all year round		26,175.00				
	Sharp MX-C00T-C (Cyan) Toner Cartridge	VPREMS	DIRECT CONTRACTING				all year round		23,232.00				
	Sharp MX-C00T-M (Magenta) Toner Cartridge	VPREMS	DIRECT CONTRACTING				all year round		23,232.00				
	Sharp MX-C00T-Y (Yellow) Toner Cartridge	VPREMS	DIRECT CONTRACTING				all year round		23,232.00				
	Hammer Glue for Perfect Binder 485ML (A3 size)	VPREMS	SVP				all year round		4,800.00				
		VPREMS	DIRECT CONTRACTING				all year round						
	Toner for Sharp Model M35-4N (M3012T)						all year round		20,556.00				



Republic of the Philippines
 Bulogto "Awang" Rodriguez Institute of Science and Technology
 Kaghan, 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)
				Ann/Post of ITB	Sub/Docn of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
	Dress/Writer for Sharp Model M354N	VPREAS	DIRECT CONTRACTING		all year round				22,000.00			
	Dress/Writer	VPREAS	DIRECT CONTRACTING		all year round				5,358.00			
	Cleaner Blade	VPREAS	DIRECT CONTRACTING		all year round				3,342.00			
	UV Blade	VPREAS	DIRECT CONTRACTING		all year round				2,700.00			
	Heating Fuse	VPREAS	DIRECT CONTRACTING		all year round				8,000.00			
	Toner for FujiXerox DC M-C2271 Black	VPREAS	SVP		all year round				72,000.00			
	Toner for FujiXerox DC M-C2271 Magenta	VPREAS	SVP		all year round				64,000.00			
	Toner for FujiXerox DC M-C2271 Cyan	VPREAS	SVP		all year round				64,000.00			
	Toner for FujiXerox DC M-C2271 Yellow	VPREAS	SVP		all year round				64,000.00			
	UV Blade for Electric Paper Cutter 460SR	VPREAS	SVP		all year round				7,500.00			
	Cutting Stick for Electric Paper Cutter 460SR	VPREAS	SVP		all year round				850.00			
	Cleaning Brush for Perfect Binder 805UH (A3 size)	VPREAS	SVP		all year round				400.00			
	Notching Blade for Perfect Binder 805UH (A3 size)	VPREAS	SVP		all year round				750.00			
	Sunlike Blade for Perfect Binder 805UH (A3 size)	VPREAS	SVP		all year round				2,500.00			
	Photo Glossy Paper (A4 size, 340 gsm, 10's/stack)	RESEARCH	SHIPPING		all year round				8,000.00			
	Premium Glossy Photo Paper, A4 size, 257gsm, 100's/stack	RESEARCH	SHIPPING		all year round				12,000.00			
	Sharp MX-C307-B (Black) Toner Cartridge	RESEARCH	SVP		all year round				16,176.00			
	Sharp MX-C307-C (Cyan) Toner Cartridge	RESEARCH	SVP		all year round				21,232.00			
	Sharp MX-C307-M (Magenta) Toner Cartridge	RESEARCH	SVP		all year round				25,251.00			
	Sharp MX-C307-Y (Yellow) Toner Cartridge	RESEARCH	SVP		all year round				23,231.00			
	Hot-melt Glue for Perfect Binder 805UH (A3 size)	RESEARCH	SVP		all year round				4,800.00			
	RD Stackers 800mm for AONTO VR-251 Document Feeder	RESEARCH	SVP		all year round				5,456.00			
	A4 Master Roll 2's for AONTO VR-233 Document Feeder	RESEARCH	SVP		all year round				6,252.00			
	EPSON T8873 (C131887300) 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 (C131887300) Magenta Ink Cartridge	RESEARCH	SVP		all year round				24,000.00			
	EPSON T8874 (C131887400) Yellow Ink Cartridge	RESEARCH	SVP		all year round				24,000.00			
	UV Blade for Electric Paper Cutter 460SR	RESEARCH	SVP		all year round				7,500.00			
	Cutting Stick for Electric Paper Cutter 460SR	RESEARCH	SVP		all year round				850.00			
	Cleaning Brush for Perfect Binder 805UH (A3 size)	RESEARCH	SVP		all year round				400.00			
	Notching Blade for Perfect Binder 805UH (A3 size)	RESEARCH	SVP		all year round				750.00			
	Sunlike Blade for Perfect Binder 805UH (A3 size)	RESEARCH	SVP		all year round				2,500.00			
	Pressure Roller for AONTO VR-231 Digital Copier	RESEARCH	SVP		all year round				3,900.00			
	Feeder/Router for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				2,250.00			
	Feeder/CEM for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				1,050.00			
	Paper Separator for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				450.00			
	Ink Pump Assy for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				4,500.00			
	O-Ring Seal for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				1,000.00			
	Cloth Screens for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				1,500.00			
	Metal Screens for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				8,000.00			
	Feed Catch Assy for AONTO VR231 Digital Copier	RESEARCH	SVP		all year round				4,500.00			
	KYOCERA-COPER, MK-1147	EXT. & INT'L AFFAIRS	DIRECT CONTRACTING		all year round				6,668.00			



Republic of the Philippines
 Pangasinan State University
 Alcala, Urdaneta City, Pangasinan

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)	
				Adv/Post of ITB	Sub./Open of Bids	Mode of Award	Contract Signing		Total	MOOE	CO		
	Toner, CF-1147 (CYCLESAN)	EXT. & EXT'L AFFAIRS	DIRECT CONTRACTING		all year round								
	Ink, All-in-1 VR201 Digital Duplicator	EXT. & EXT'L AFFAIRS	SHOPPING		all year round								
	MASTER, AK1910 YR 251 Digital Duplicator	EXT. & EXT'L AFFAIRS	SHOPPING		all year round								
	UTP CABLE CAT5 (305M) BRANDED	MS	SUP		all year round								
	RJ45 CATE	MS	SUP		all year round								
	TONER ARTRIDGE- (CF210X)	MS	SUP		all year round								
	GENERAL ADMINISTRATION												
	Toner Cartridge Hp CF270A	OP	SUP		all year round								
	Toner Cartridge for Sharp MX-M354N Photocopier Machine	OP	DIRECT CONTRACTING		all year round								
	Toner Cartridge for Sharp MX-S200 Photocopier Machine	OP	DIRECT CONTRACTING		all year round								
	Toner Cartridge for Brother LT24000000 Photocopier Machine	OP	DIRECT CONTRACTING		all year round								
	Epson L3150 Ink Cartr Black 003	OP	SUP		all year round								
	Epson L3150 Ink Cartr Magenta 003	OP	SUP		all year round								
	Epson L3150 Ink Cartr Yellow 003	OP	SUP		all year round								
	Epson L3150 Ink Cartr Cyan 003	OP	SUP		all year round								
	Photo Paper A4 Glossy (Pack of 50 100gsm)	OP	SHOPPING		all year round								
	Photo Paper A4 (Double-sided) 120 gsm pack of 50	OP	SHOPPING		all year round								
	Sharp Photo-Copier MX-M354N Drum	OP	DIRECT CONTRACTING		all year round								
	Sharp (MR-R205) Drum	OP	DIRECT CONTRACTING		all year round								
	Sharp Photo-Copier MX-M354N Developer (P31L-01620502)	OP	DIRECT CONTRACTING		all year round								
	Sharp Phot-Copier MX-M354N Cleaner Blade	OP	DIRECT CONTRACTING		all year round								
	Sharp Photo-Copier MX-M354N MC Unit (CHD00031960)	OP	DIRECT CONTRACTING		all year round								
	Sharp Photo-Copier MX-M354N Upper level roller	OP	DIRECT CONTRACTING		all year round								
	Brother Toner/Drum 220E Drum	OP	DIRECT CONTRACTING		all year round								
	HP LaserJet Print Cartridge (T54) for LaserJet Pro M122a	OP	SUP		all year round								
	Epson L3150 Ink Cartr Black 003	IPAS/WEB	SUP		all year round								
	Epson L3150 Ink Cartr Magenta 003	IPAS/WEB	SUP		all year round								
	Epson L3150 Ink Cartr Yellow 003	IPAS/WEB	SUP		all year round								
	Epson L3150 Ink Cartr Cyan 003	IPAS/WEB	SUP		all year round								
	Fuji Toner Cartridge (Docu Center S2320)	IPAS/WEB	SUP		all year round								
	Toner Cartridge No CF279A for HP LaserJet Pro M122a Printer	IPAS/WEB	SUP		all year round								
	Photo Paper A4 Glossy (pack of 50 100 gsm)	IPAS/WEB	SHOPPING		all year round								
	Photo Paper A4 (double-sided) 120 gsm pack of 50	IPAS/WEB	SHOPPING		all year round								
	Glossy Paper A2	IPAS/WEB	SHOPPING		all year round								



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

ANNUAL PROCUREMENT PROGRAM 2021 NDW 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 Inv	Sub./Open of Bids	Notice of Award	Contract Signing		Total	MOOE	OO		
HP 932 Ink Cartridge (black) CN0515		IPAS/WEB	SWP							30,000.00			
HP 932 Ink Cartridge (cyan) CN0516		IPAS/WEB	SWP							15,000.00			
HP 933 Ink Cartridge (magenta) CN0555		IPAS/WEB	SWP							15,000.00			
HP 933 Ink Cartridge (yellow) CN0601		IPAS/WEB	SWP							15,000.00			
Glossy Paper A3 (pack of 50)		IPAS/WEB	SHOPPING							18,000.00			
Concolor Cyan		IPAS/WEB	SWP							75,000.00			
Concolor Magenta		IPAS/WEB	SWP							75,000.00			
Concolor Yellow		IPAS/WEB	SWP							75,000.00			
Concolor Black		IPAS/WEB	SWP							75,000.00			
Toner K		IPAS/WEB	SWP							30,000.00			
Toner Y		IPAS/WEB	SWP							46,500.00			
Toner M		IPAS/WEB	SWP							46,500.00			
Toner B		IPAS/WEB	SWP							46,500.00			
Drum Unit		IPAS/WEB	SWP							15,000.00			
DU DR-313C/M/Y		IPAS/WEB	SWP							25,000.00			
Sharp MX-C307T- B (Black) Toner Cartridge		BAC OFFICE	SHOPPING							12,132.00			
Sharp MX-C307T-C (Cyan) Toner Cartridge		BAC OFFICE	SHOPPING							23,232.00			
Sharp MX-C307T-M (Magenta) Toner Cartridge		BAC OFFICE	SHOPPING							23,232.00			
Sharp MX-C307T-Y (Yellow) Toner Cartridge		BAC OFFICE	SHOPPING							12,424.00			
Toner for Sharp Model HL354N (YK031211)		BAC OFFICE	SHOPPING							82,224.00			
Toner for Fujiferox DC W-C2271 Black		BAC OFFICE	SHOPPING							36,000.00			
Toner for Fujiferox DC W-C2271 Magenta		BAC OFFICE	SHOPPING							32,000.00			
Toner for Fujiferox DC W-C2271 Cyan		BAC OFFICE	SHOPPING							32,000.00			
Toner for Fujiferox DC W-C2271 Yellow		BAC OFFICE	SHOPPING							32,000.00			
		VPAW	DIRECT CONTRACTING							30,000.00			
Kyocera Taskalfa 2200-T4-4109													
Basketball Uniform (Men)		VPAW	SWP							16,500.00			
Trolleyball Uniform (Men and Women)		VPAW	SWP							35,000.00			
Badminton Uniform (Men and Women)		VPAW	SWP							13,200.00			
MS Office		FMS	SHOPPING							5,000.00			
File Folder with finger ring		FMS	SHOPPING							17,280.00			
Toner for Kyocera xerox machine		FMS	DIRECT CONTRACTING							146,000.00			
Transparency sheet, A4		FMS	SHOPPING							2,700.00			
Columnar notebook, 16 cm., 47 row		FMS	SHOPPING							4,500.00			
Sticker Paper		FMS	SWP							3,000.00			
Wireless mouse for HP pavilion		FMS	SWP							4,000.00			
Wireless keyboard for HP pavilion		FMS	SWP							5,820.00			
Keyboard for Lenovo		FMS	SWP							3,500.00			
TONER CART, HP CF 226A (HP26A) Black Laser Jet		FMS	SHOPPING							360,000.00			
Maintenance Kit, Kyocera, Taskalfa 2200			DIRECT CONTR							60,000.00			
Brother Toner HL111000N		ADM SERV	SHOPPING							3,000.00			
Brother Toner TN1250/520		ADM SERV	SHOPPING							20,910.00			
Epson Printer L320		ADM SERV	SHOPPING							6,000.00			
Canon MG2570S Black Ink		ADM SERV	SHOPPING							4,800.00			
Canon MG2570S Black Colored		ADM SERV	SHOPPING							6,400.00			
HPD 680 Ink Black		ADM SERV	SHOPPING							6,800.00			
HPD 680 Ink Colored		ADM SERV	SHOPPING							6,400.00			
Toner Kyocera Digital Copier, KM1035, TK 430		ADM SERV	DIRECT CONTR							24,000.00			
Surgical face mask (10cm feet) elasticated ear loop		ADM SERV	SWP							500.00			



Republic of the Philippines
Dulogo "Arwing" Rodriguez Institute of Science and Technology
Nagtahan, Sampaloc, Manila

ANNUAL PROCUREMENT PROGRAM 2023 NON-CSE

Code (RPA)	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)
				Add/Part. of ITB	Sub/Open or Bid	Notice of Award	Contract signing		Total	MODE	CO	
	Micro Super Gloves (sterile, medical exam gloves, lightly powdered, non-sterile, nitrile/latex)	ADM SERV	SVP		all year round				600.00			
	P-Trag 1500 (also chrome plated)	ADM SERV	SVP		all year round				39,600.00			
	Faucet Ord. (plastic)	ADM SERV	SVP		all year round				3,000.00			
	FAUCET LEVER UP TYPE TOE STAINLESS LAVATORY	ADM SERV	SVP		all year round				28,100.00			
	ANGEL VALVE 1/2"x3/8"	ADM SERV	SVP		all year round				4,750.00			
	WATER HOSE 1/2"	ADM SERV	SVP		all year round				4,750.00			
	P.T PIPE CONNECTOR 1/2"	ADM SERV	SVP		all year round				1,550.00			
	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'x1/8"	ADM SERV	SVP		all year round				23,600.00			
	BLIND RIVETER	ADM SERV	SVP		all year round				580.00			
	BLIND RIVETS 1/8"x3/32"	ADM SERV	SVP		all year round				2,500.00			
	BLIND RIVETS 1/4"x3/16"	ADM SERV	SVP		all year round				1,900.00			
	FLAT BAR 1/2"x3/8"x1/2"	ADM SERV	SVP		all year round				5,600.00			
	EPOXY PRIMER	ADM SERV	SVP		all year round				14,250.00			
	WELDING ROD 1/8" (E6010)	ADM SERV	SVP		all year round				4,800.00			
	STEEL BRUSH 6"	ADM SERV	SVP		all year round				300.00			
	PAINT ROLLER 6"	ADM SERV	SVP		all year round				270.00			
	PAINT BRUSH 3"	ADM SERV	SVP		all year round				570.00			
	DRILL BITS H.S 1/16"	ADM SERV	SVP		all year round				570.00			
	DRILL BITS H.S 1/4"	ADM SERV	SVP		all year round				710.00			
	CONCRETE DRILL 3/16"	ADM SERV	SVP		all year round				390.00			
	CONCRETE DRILL 1/2"	ADM SERV	SVP		all year round				510.00			
	HACK SAW FRAME	ADM SERV	SVP		all year round				280.00			
	HACK BLADE HCS 181	ADM SERV	SVP		all year round				720.00			
	HACK SAW BLADE HCS 217	ADM SERV	SVP		all year round				840.00			
	ENAMEL PAINT (WHITE)	ADM SERV	SVP		all year round				24,700.00			
	TINTING COLOR 1 (TAL BLUE)	ADM SERV	SVP		all year round				3,950.00			
	PLY WOOD 3/4" MARINE	ADM SERV	SVP		all year round				30,000.00			
	Trash Bin (Combination NON BROWXODICRADWILE 40L cap)	ADM SERV	SVP		all year round				100,000.00			
	harness whole body	ADM SERV	SVP		all year round				3,000.00			
	rubber gloves 2 dozen	ADM SERV	SVP		all year round				720.00			
	Face Cart, Brother TN-3750/3290	HRMS	SHOPPING		all year round				3,485.00			
	Sharp Toner Copier MX-250P1 (A4-8028)	HRMS	DIRECT CONTR		all year round				35,000.00			
	Canon Copiers Digital Copier, KM-1635, 76-40	PROCUREMENT SERV	DIRECT CONTR		all year round				32,000.00			
	HP 880 Ink Cartridge Black	PROCUREMENT SERV	SHOPPING		all year round				4,800.00			
	HP 880 Ink Cartridge Cyan	PROCUREMENT SERV	SHOPPING		all year round				5,400.00			
	Canon MC25HS Black Ink	PROCUREMENT SERV	SHOPPING		all year round				4,800.00			
	Canon MC25HS Color Ink	PROCUREMENT SERV	SHOPPING		all year round				5,400.00			
	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				20,000.00			
	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 Pl. Case	PROP. MGT. SERV	SVP		all year round				300.00			
	Safety Hard Hat (blue)	PROP. MGT. SERV	SVP		all year round				2,500.00			



Republic of the Philippines
Eulogio "Amang" Rodriguez Institute of Science and Technology
Rogacion, Sanpaloc, Manila

ANNUAL PROCUREMENT PROGRAM 2021 MON CSE

Code (PAP)	Procurement Program/Project	PNO/End-user	Mode of Proc.	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief description of Program / Project)	
				Adv/Post of ITS	Sub/Opens of Bids	Notice of Award	Contract Signing		Total	MOOE	OO		
	Plastic Pallet, Reversible 1300 x 1200 x 150 cm	PRDP, MGT, SERV	SVP		all year round					60,500.00			
	External Hard Drive, 3TB	PRDP, MGT, SERV	SVP		all year round					5,000.00			
	Memory Card, 32 gb	PRDP, MGT, SERV	SVP		all year round					1,000.00			
	Padlock, Yale, Long shackle	PRDP, MGT, SERV	SVP		all year round					4,500.00			
	Toner for Kyocera Taskalfa 2200 Photocopier (TN-4305)	PRDP, MGT, SERV	DIRECT CONTRACTIVE		all year round					12,000.00			
	Toner for Brother Monochrome Printer HL-15100DN	PRDP, MGT, SERV	SVP		all year round					45,000.00			
	Toner for HP Laser Jet 1020 Printer (12A)	PRDP, MGT, SERV	SVP		all year round					18,000.00			
	Toner for HP Laser Jet pro M102A Printer (19A)	PRDP, MGT, SERV	SVP		all year round					18,000.00			
	Sticker Paper, Vinyl, Orange, Green, Red	PRDP, MGT, SERV	SVP		all year round					3,750.00			
	Towel, Hand Napkins	PRDP, MGT, SERV	SVP		all year round					850.00			
	Car Tire for Revo 185/75 R14	NOTORPOOL	SVP		all year round					30,000.00			
	Car Tire for Innova 185/75 R15	NOTORPOOL	SVP		all year round					44,000.00			
	Car Tire for Espasador 205/65 R16	NOTORPOOL	SVP		all year round					44,000.00			
	Car Tire for L-300 Van 185/14 R16	NOTORPOOL	SVP		all year round					28,000.00			
	Car Tire for Bus 1 215/75 R17-5	NOTORPOOL	SVP		all year round					60,000.00			
	Car Tire for Bus 2 215/75 R17-5	NOTORPOOL	SVP		all year round					60,000.00			
	Wipe Blade	NOTORPOOL	SVP		all year round					6,000.00			
	Tire Block	NOTORPOOL	SVP		all year round					4,800.00			
	Car Wax	NOTORPOOL	SVP		all year round					3,000.00			
	Wax Grid 6"	NOTORPOOL	SVP		all year round					2,400.00			
	Dust Wiper	NOTORPOOL	SVP		all year round					2,400.00			
	Car Air Freshener	NOTORPOOL	SVP		all year round					5,000.00			
	Coolant Refilliter	NOTORPOOL	SVP		all year round					3,000.00			
	50 Motors Extension Hose	NOTORPOOL	SVP		all year round					5,000.00			
	30 Motors Compressor Hose w/ Valve	NOTORPOOL	SVP		all year round					12,000.00			
	Faucet Hose 50 Meters	NOTORPOOL	SVP		all year round					2,500.00			
	Toner for Sharp MX300	RECORDS	DIRECT CONTR		all year round					8,000.00			
	Surgical Face Mask (Lamin Free), elasticated Ear Loops	RECORDS	SVP		all year round					500.00			
	Micro Sponges, (Latex, medical exam gloves, sterilium quality, lightly powdered, non-sterile, ambidextrous)	RECORDS	SVP		all year round					300.00			
	Flat bar 3mm x 1.12" x 30"	MSTS	SVP		all year round					1,000.00			
	Angle bar 3mm x 2" x 30"	MSTS	SVP		all year round					9,000.00			
	Hex-rod 6401 3/12" dia.	MSTS	SVP		all year round					700.00			
	5 GL Plain Sheet G25	MSTS	SVP		all year round					3,300.00			
	Drill Bit 5/16 metal	MSTS	SVP		all year round					180.00			
	Hacksaw Blade	MSTS	SVP		all year round					220.00			
	Multimeter	MSTS	SVP		all year round					300.00			
	Switch Hub 8 Port 10/100	MSTS	SVP		all year round					22,500.00			
	Switch Hub 16 Port 10/100	MSTS	SVP		all year round					24,000.00			
	CAT 6	MSTS	SVP		all year round					38,000.00			
	CAT 5	MSTS	SVP		all year round					35,000.00			
	RAAS (branding)	MSTS	SVP		all year round					8,000.00			
	Ribbon, Nylon Manual Typewriter	CASHER'S OFFICE	SHOPPING		all year round					50.00			
	Brother Toner, HL3100DN	CASHER'S OFFICE	SVP		all year round					8,800.00			
	ACCOUNTABLE FORMS	CASHER'S OFFICE	SVP		all year round					265,600.00			

