



Republic of the Philippines
 Ateneo "Amang" Rodriguez Institute of Science and Technology
 Quezon, San Jose, Manila

ANNUAL PROCUREMENT PROGRAM (APP)
 FOR COLLEGE SUPPLIES AND EQUIPMENT (NON-CAC)

Code (YAP)	Procurement Program/Project	IMDS Division	Mode of Proc.	Schedule / Allotments for Each Procurement Activity												Source of Funds	Estimated Budget			Remarks (Brief description of Program /Project)			
				Pre-Proc. Complied	Advised of IB	Pre-Bid Conf.	Single Bid Clock	Subj. Open of Bids	Site Evaluation	Final Qualification	Verbal of Award	Contract Signing (w/ Signing)	Work to be finished	Delivery/Completion	Acceptance/ Turn-over		Total	MOON	CO				
	COMBAC SUPPLIES AND EQUIPMENT	Offices and Colleges	Agency to Agency (2P-DMA)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	CNA-CED P/B-SIM	1,214,000.00			Purchase quantity	
	NON-COMBAC SUPPLIES AND EQUIPMENT																						
	Three Cartridge HP Color Laser	ADMIN - Office of the President	Direct Contracting	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	10,000.00				
	Three Cartridge for Sharp Ink	ADMIN - Office of the President	Direct Contracting	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	20,000.00				
	Three Cartridge for Epson	ADMIN - Office of the President	Direct Contracting	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	10,000.00				
	Flaming Yellow Copier Paper - Ink	ADMIN - Office of the President	SW	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	10,000.00				
	Regular Folder (Blue)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	900.00				
	Regular Folder (Red)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	CNA-RON-CE	900.00				
	Regular Folder (Blue)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	900.00				
	IRC Binding Ring cover	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	700.00				
	IRC Binding Ring cover	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	CNA-RON-CE	700.00				
	IRC Binding Ring cover	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	700.00				
	IRC Binding Ring cover (Legal)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	CNA-RON-CE	850.00				
	IRC Binding Ring cover (Legal)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	UN-RON-CE	850.00				
	IRC Binding Ring cover (Legal)	ADMIN - Office of the President	Shopping/OP	Yes	all year round	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	all year round	Yes	all year round	Yes	CNA-RON-CE	850.00				

ANNUAL PROCUREMENT PROGRAM (2022)
NON-COMMON SUPPLIES AND EQUIPMENT (PCOM-COM)

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Date (Year)	Procurement Program/Project	Reference User	Mode of Procurement	Schedule / Milestone for Each Procurement Activity													Source of Funds	Estimated Budget			Remarks / Brief Description of Program (Priority)
				Pre-Procurement	Receipt of ITB	Pre-Bid Conf.	Bidding	Sub/Open of Bids	Bid Evaluation	Post-qualification	Award	Contract Signing/ PO Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total		MOOE	EO		
	Toner Cartridge, System Group, Project/DO/XXXXXXXXXX/Philosopher Machine	ADMAN - Office of the BOT Secretary	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	12,445.00				
	Toner Cartridge, Sharp AR-2024N/Philosopher Machine	ADMAN - Office of the BOT Secretary	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	2,000.00				
	OPIED EQUIPMENT	ADMAN - Office of the BOT Secretary	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	2,000.00				
	Split type air conditioning, split power supply 4000 VA, 240V capacity, split UPS, Power input 240V, 100 A, 240V AC System Control Rack, Sound Insulation (GWS Refrigerated Split)	DP - Internal	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	20,000.00				
	Split type photocopier installation fee	DP - Internal	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	20,000.00				
	all in one ink Tank Printer, HP, Scan, Copy, Automatic 2 sided printing	DP - Internal	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	20,000.00				
	Monitor 24" (24" Laptop dock) for Digital Ink-Jetting edge color (RGB PCN - 24000)	DP - Internal	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	20,000.00				
	Standing Water Dispenser Hot and Cold	DP - Internal	DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	1,000.00				
	Spice (green Ink Car, Black ink)	DP - Internal	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	1,000.00				
	Spice (green Ink Car, Magenta ink)	DP - Internal	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	1,000.00				
	Spice (green Ink Car, Yellow ink)	DP - Internal	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	1,000.00				
	Spice (green Ink Car, cyan ink)	DP - Internal	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	1,000.00				
	Handheld Vector Densitometer (D50 Illuminant)	DP-NA	SFP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	5,000.00				
	Desktop Computer (CPU Core i5-10400/8GB RAM/256 GB SSD) (HP/HP Office 380 G7) (15.6" FHD) (Windows 10 Professional) (Grey) (4 years LED Backlit LCD Monitor) (400000000)	DP-NA	SFP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DOA MOOE - CO	20,000.00				

**ANNUAL PROCUREMENT PROGRAM 2020
NON-COMMON SUPPLIES AND EQUIPMENT (NON-OC)**

Line Item (P&I)	Procurement Program/Project	FAC/Division	Mode of Procurement	Schedule / Milestone for Each Procurement Activity													Source of Funds	Estimated Budget			Notes to Detail description of Program / Project	
				Pre-Proc. Coord. start	Appri. of FA	Pre-Proc. Coord. End	Flight hrs. Check	Sub-Open of Est.	MO Invoiced	Post-Quotation	Notice of Award	Contract Signing/ PO	Goods Procured	Bill. Inv. Completion	Acceptance/ Turnover	Total		MCOB	CO			
Items per the Annex Tables 2020																						
	PCR rolls	OP-PLANNING	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			
	paper plates	OP-PLANNING	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	400.00			
	Plates	OP-PLANNING	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			
	Towels for Officers' Tablecloth Cover	OP-PLANNING	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			
	Double-sided Tape (2mm-2x2)	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	100.00			
	Mini 9800 Goughs, USB Type, for M104	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	600.00			
	High Quality reflective safety vest (Size S-M-L)	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	900.00			
	Replacement ink for "HP DesignJet 3840 Printer", CM98... Special ink cartridges - Black	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	15,000.00			
	Epson Ink Cartridges - Cyan	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Epson Ink Cartridges - Magenta	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Epson Ink Cartridges - Yellow	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Replacement ink for "HP DesignJet 3840 Printer", CM98... Special ink cartridges - Black	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	15,000.00			
	Epson Ink Cartridges - Cyan	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Epson Ink Cartridges - Magenta	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Epson Ink Cartridges - Yellow	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,200.00			
	Replacement ink for "Gigaset Inkjet", Tower Cartridge (Black) (Gigaset Inkjet)	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			
	Replacement ink for "Gigaset Inkjet", CM98... Black	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			
	ink - Cyan	OP-PLANNING	Shopping/OP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	all year round	NA	CAE-WEB-02	1,000.00			

(P&I)

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NON-COMMON SUPPLIES AND EQUIPMENT (NON-CX)

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Line (FMT)	Procurement Program/Project	FAC/Supplier	Mode of Procurement	Schedule / Milestone for 2020 Procurement Activity												Source of Funds	Estimated Budget			Remarks (Brief description of Program (Project)	
				Pre- Proc. Contract Award	Adviso- ry to FAC	Pre- Bid Conf.	Right- to- Check	Sub- Open- at Bid	Pre- Award Inv.	Post- Award Qualifica- tion	Notice of Award	Contract Signing/ No Signing	Ready to Procure at	Deliv- ery/ Compl- etion	Accept- ance/ Turn- over		Total	MOE	CO		
146 - Magenta		OPFLANDOC	Shipping/OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	Y	CAE NCR-CA	2,800.00			
146 - Yellow		OPFLANDOC	Shipping/OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	Y	CAE NCR-CA	2,800.00			
Presentation Folder (2x4x6x10)		OPFLANDOC	Shipping/OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	Y	CAE NCR-CA	200.00			
A3 size paper 24cm (11.7" x 8.27")		OPFLANDOC	Shipping/OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	Y	CAE NCR-CA	1,700.00			
A4 size 217 x 297 paper Paper		OPFLANDOC	Shipping/OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	Y	CAE NCR-CA	500.00			
Sharp Smart Copyer 2000 (P1) (AN400)		ADMIN - HMM	Direct Contracting	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	14,000.00			
Samsung MCT-1000		ADMIN - HMM	Shipping -OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	26,000.00			
Brother TN-320		ADMIN - HMM	Shipping -OTF	NA	all year round	Y	NA	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	17,200.00			
EPSON L3250		ADMIN - HMM	Shipping -OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	2,800.00			
EPSON 7540		ADMIN - HMM	Shipping -OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	2,700.00			
EPSON 7542		ADMIN - HMM	Shipping -OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	2,700.00			
EPSON 7544		ADMIN - HMM	Shipping -OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	2,700.00			
EPSON 7545		ADMIN - HMM	Shipping -OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	2,700.00			
Three Systems Digital Copier, Toshiba e3507A (new)		ADMIN - PS	Direct Contracting	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	18,200.00			
Desktop Computer Intel Core i5 (pentium M), 10T, 14.1" (14.1") w/ 4GB (Intel) SA Defense CT 130 x 80 (1200) / w/ 2GB 2.5" HD 500GB / 18 HDD 3.5" / w/ 12" (30.5cm) w/ 1600 x 900 Display / 1600 x 900 LED Backlit LCD Monitor SA/DRAC/PS		ADMIN - PS	OTF	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	6,400.00			
Canon 128 ton fine cartridge black and colored		ADMIN - PS	Shipping	NA	all year round	NA	Y	NA	NA	Y	NA	NA	all year round	NA	all year round	NA	CAE NCR-CA	16,000.00			

ANNUAL PROCUREMENT PROGRAM (AO)
NON-COMMON SUPPLIES AND EQUIPMENT (NON-CO)

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Code (PWT)	Procurement Program/Project	FAC/Division	Kind of Procurement	Schedule / Milestone for Each Procurement Activity													Source of Funds	Estimated Budget			Remarks (Brief description of Program / Project)			
				Pre-Proc. Contract Award	Advt/Inv. to Bids	Pre-Bid Conf.	Eligibility Docs	Sub. Open at 10:00	Bid Received	Post-Qualification	Review of Award	Contract Signing/ PO Signing	Goods to be Procured	Delivery/ Completion	Acceptance/ Turn-over	Total		MOA	CO					
	(AO) Receiptable, 4x speed, 4x20 Quality	ADMIN - Records	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,200.00				
	Toner for Sharp MX200	ADMIN - Records	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	30,000.00				
	INK FOR EPSON L 1300(Magenta, Yellow, Cyan, Black)	ADMIN - Records	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	5,000.00				
	Brother Toner, 8x2000	ADMIN - Cashier	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	5,000.00				
	Toner for Sharp, Sharp 850	ADMIN - Cashier	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,000.00				
	MPS Check	ADMIN - Cashier	Agency to Agency (JAP)	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	8,000.00				
	Caribank for Accountable Office	ADMIN - Cashier	Agency to Agency (JAP)	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	8,000.00				
	COMPL. Revised Multifunction Laser, Toner's 2200 with Special Treatment, Processor DP 2000	ADMIN - PMS	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	60,000.00				
	EPSON INK, Mark, 8x2000, 8x2000	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	5,000.00				
	Toner Cartridge, HP CP102	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	15,000.00				
	Toner Cartridge, HP CP102	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	15,000.00				
	Toner Cartridge, HP CP102	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	15,000.00				
	HP 84 Toner 2x CT10 RAO	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,000.00				
	HP 84 Toner 2x CT10 DM	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,000.00				
	HP 84 HP 84 Toner 2x CT10 HPDPA	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,000.00				
	HP 84 Toner 2x CT10 YUJHP	ADMIN - COA	Shipping/DP	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	NA	NA	NA	NA	1,000.00				

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NEW COMMODITIES/ SUPPLIES AND EQUIPMENT (NON-CIT)

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Code (NAP)	Procurement Program/Project	FMO/Div/Unit	Mode of Procurement	Schedule / Milestones for each Procurement Activity												Source of Funds	Estimated Budget			Remarks (Brief description of Program / Project)
				Pre Proc Codebook	Job/Procurement ID	Pre Bid Inv. Date	Eligible Inv. Check	Subj. Open at Bids	Bid Involved Inv.	Peak Qualification	Notice of Award	Contract Signing/ PO Signing	Materials Procured	Delivery Completion	Acceptance/ PO/ Turn-over		Total	MOOE	OT	
	Lamp, Battery 20W	ADASH - WOODBROOK	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	4,000.00			
	SPRINKLER, BATTERY	ADASH - WOODBROOK	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	8,000.00			
	SPRINKLER, BATTERY	ADASH - WOODBROOK	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	8,000.00			
	Repair of the motorist's vehicles	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	80,000.00			
	Brushes, Laser Printer, Remanufactured, 6 x 3.5inch	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	1,000.00			
	Brushes, 64 - 3400	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	1,000.00			
	HP, Printer Laserjet 1020	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	2,000.00			
	HP, Printer Laserjet 1020 NC	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	2,000.00			
	RYZEN, 14 pin	ADASH SERVICE	SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	90.00			
	FOLDER, Side folder with single lock (color green)	ADASH SERVICE	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	80.00			
	Toner Cartridge HP (128A) (P6A) Black LaserJet	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	3,000.00			
	Toner Cartridge HP (128A) (P6A) Black LaserJet	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	4,000.00			
	Toner Cartridge HP (128A) (P6A) Black LaserJet	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	2,000.00			
	Toner Cartridge HP (128A) (P6A) Black LaserJet	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	4,000.00			
	HP 300L Ink cartridge (Black, Cyan, Magenta, Yellow)	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	8,000.00			
	CRUISE LINE MASTER KUYABOON (D-300)	ADASH - FMS	Shopping/SVF	NA	all year round	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	DAK NCR CR	8,000.00			

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 WITH COMMON SOFTWARE AND EQUIPMENT (NON-CO)

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Code (NMF)	Procurement Program/Project	PMO/Division	Mode of Procurement	Schedule Milestones for each Procurement Activity												Source of Funds	Estimated Budget			Remarks (Brief description of Program/Project)
				Pre-Proc. Commencement	Allocation of FS	Pre-Bid Conf.	Bid/By Check	Sub-Open of Bid	Est. Evaluation	Proc. Quotation	Notice of Award	Contract Signing/PO Signing	Start of the Procurement	Sub-Contract Completion	Acceptance/TCM Turn-over		Total	NOOE	CO	
	Time Cartridge Brother M3500N(70-344E)(Black)	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	20,000.00			
	ink Cyan Printer Epson C200 - Black-Cyan (Magenta, Yellow)	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	12,000.00			
	Time Cartridge for Fujifilm Document M3500P (High Capacity)	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	9,000.00			
	Time Black 2040P204	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	Time Cyan 2040P204	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	Time Magenta 2040P204	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	Time Yellow 2040P204	ADMIN - HRD	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	SMART MX Cyan (Black)	INSTRUCTION - VWA	Direct Contracting	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	9,000.00			
	SMART MX Cyan (Cyan)	INSTRUCTION - VWA	Direct Contracting	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	SMART MX Cyan (Magenta)	INSTRUCTION - VWA	Direct Contracting	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	11,000.00			
	SMART MX Cyan (Yellow)	INSTRUCTION - VWA	Direct Contracting	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	15,000.00			
	ink jet, EPSON L340 (Black)	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	1,200.00			
	ink jet, EPSON L340 (Cyan)	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	1,200.00			
	ink jet, EPSON L340 (Magenta)	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	1,200.00			
	ink jet, EPSON L340 (Yellow)	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	1,200.00			
	Photocopier Machine	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	14,000.00			
	Time, for Brother Laserjet Printer	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	5,000.00			
	Time, HP Laserjet Pro M124	INSTRUCTION - VWA	Shopping/DVP	Y/N	all year round	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	all year round	Y/N	all year round	Y/N	See HRD - CO	1,200.00			

ANNUAL PROCUREMENT PROGRAM LOG
NON-COMMON SUPPLIES AND EQUIPMENT (NON-CO)

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Date (MM)	Procurement Program/Project	FPO/Division	Mode of Procurement	Schedule Milestones for each Procurement Activity													Source of Funds	Estimated Budget			Remarks (Brief description of Program /Project)			
				Pre-Proc. Conference	Advertise of OB	Pre Bid Start	Bid/Inv. Check	Sub. Open. of Bid	BA Evaluation	Final Qualification	Notice of Award	Contract Signing/ PO Signing	Goods to be Procured	Delivery Completion	Acceptance Turn-over	Total		MOOR	CO					
	Order for EPSON T344 ink (cyan) per ink Bottle Black	INSTRUCTOR-CO	Shipping/VP	Y/N	all year round	NA	NA	Y/N	NA	NA	NA	NA	all year round	Y/N	all year round	NA	all year round	NA	DAI-NOR-CO	1,400.00				
	Order for EPSON T344 ink (cyan) per ink Bottle Cyan	INSTRUCTOR-CO	Shipping/VP	Y/N	all year round	NA	NA	Y/N	NA	NA	NA	NA	all year round	Y/N	all year round	NA	all year round	NA	DAI-NOR-CO	1,400.00				
	Order for EPSON T344 ink (cyan) per ink Bottle Yellow	INSTRUCTOR-CO	Shipping/VP	Y/N	all year round	NA	NA	Y/N	NA	NA	NA	NA	all year round	Y/N	all year round	NA	all year round	NA	DAI-NOR-CO	1,400.00				
	Order for EPSON T344 ink (cyan) per ink Bottle Magenta	INSTRUCTOR-CO	Shipping/VP	Y/N	all year round	NA	NA	Y/N	NA	NA	NA	NA	all year round	Y/N	all year round	NA	all year round	NA	DAI-NOR-CO	1,400.00				
	Order for Epson Ink	INSTRUCTOR-CO	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	4,900.00				
	Order for Kyocera Taskalfa (cyan) T2400 (Black)	INSTRUCTOR-CO	Direct Contracting	Y/N	all year round	NA	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	24,200.00				
	Order for Kyocera TASKALFA M4040dn T2400 (Black)	INSTRUCTOR-CO	Direct Contracting	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	22,800.00				
	Order for Kyocera TASKALFA M4040dn T2400 (Magenta)	INSTRUCTOR-CO	Direct Contracting	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	24,200.00				
	Order for Kyocera TASKALFA M4040dn T2400 (Yellow)	INSTRUCTOR-CO	Direct Contracting	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	24,200.00				
	Order for Kyocera TASKALFA M4040dn T2400 (Cyan)	INSTRUCTOR-CO	Direct Contracting	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	24,200.00				
	Order for Water (Bottle)	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	5,200.00				
	Order for Soap for equipment and Pot	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	1,200.00				
	Sanitizer (every day)	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	16,800.00				
	Printing Material (for Printing Student competition)	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	20,000.00				
	Order for Paper 40"	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	700.00				
	Transparent Paper 40"	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	700.00				
	Order for Paper Color	INSTRUCTOR-CWA	Shipping/VP	Y/N	all year round	Y/N	NA	Y/N	Y/N	Y/N	NA	NA	all year round	Y/N	all year round	Y/N	all year round	Y/N	DAI-NOR-CO	8,000.00				

ANNUAL PROCUREMENT PROGRAM 2022
NON-COMMERCIAL SUPPLIES AND EQUIPMENT (NON-CSE)

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Code (NAE)	Procurement Program/Project	NAE/Author	Mode of Procurement	Schedule / Milestone for Each Procurement Activity												Source of Funds	Financial Budget			Remarks (Brief description of Program / Project)	
				Pre-Procurement	Receipt of PO	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	RFI/RFQ Issued	Post-Qualification	Notice of Award	Contract Mgmt/ PO Signing	Notice to Proceed	Sub-Contract Completion	Acceptance Turn-over		Total	AMOR	CO		
	Paint - Ceiling Water Color Perala	INSTRUCTION-CANA	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Acrylic White Latex Paint (Dawid)	INSTRUCTION-CANL	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	ink Printer Epson (M)	INSTRUCTION-CANA	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	ink Printer Epson (P)	INSTRUCTION-CANA	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	ink Printer Canon (C)	INSTRUCTION-CANA	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	ink Printer Epson (B)	INSTRUCTION-CANA	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Printer HL 4000 for Xerox Digital Copier Toshiba 2022	INSTRUCTION-CAN	Direct Contracting	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Printer HP Color for Canon Digital Copier 2022	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Printer HL 4000 for Xerox Digital Copier 2022	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Printer Black for Canon Digital Copier 2022	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Printer (Color) for Canon Digital Copier 2022	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Black Toner, 300/400ppm for Samsung SCX4520F Photocopying Machine	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	Green ML 300/400ppm for Samsung SCX4520F Photocopying Machine	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	INK-CART, HP LaserJet Print	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	INK-CART, Brother HL-L2400N	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	INK-CART, EPSON L200(M40)	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				
	INK-CART, EPSON L200(Cyan)	INSTRUCTION-CAN	Shopping/WF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	Can Non-CSE				

**ANNUAL PROCUREMENT PROGRAM 2021
NON-COMMON SUPPLIES AND EQUIPMENT (NON-CO)**

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Code (MFL)	Procurement Program/Project	MATERIAL	Make or Procurement	Schedule / Milestones for EAR Procurement Activity												Source of Funds	Estimated Budget			Detailed Description of Program / Project	
				Pre-Proc. Conf/yr start	Rel/Pk st of FY	Pre-Bid Conf	Elig/By Check	Sub/ Open of Bid	Bid/ Invstart	Post/ Qualify	Notice of Award	Contract Signing/ NO Signing	Notice to Proceed	Delivery/ Comp/ start	Receipt/ start/ Turnover		Total	MOQ	EQ		
	INK CART, EPSON L60 (Magenta)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	1,483.00			
	INK CART, EPSON L60 (Yellow)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	1,283.00			
	INK CART, Canon G600 (Black)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	4,685.00			
	INK CART, Canon G600 (Cyan)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	8,000.00			
	INK CART, Canon G600 (Magenta)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	4,080.00			
	INK CART, Canon G600 (Yellow)	INSTRUCTION-CBPA	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	3,900.00			
	INK CART, EPSON L60 (BLACK)	INSTRUCTION-100	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	3,495.00			
	Toner 98, For Kyocera Digital Copier TaskAlta 9000	INSTRUCTION-100	Direct Contracting	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	26,500.00			
	INK CART, EPSON L60 (BLACK)	INSTRUCTION-104	Shipping/Ear	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	3,495.00			
	Toner 98, For Kyocera Digital Copier TaskAlta 2200	INSTRUCTION-104	Direct Contracting	NA	all year round	YR	NA	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV NCR-100	26,000.00			
	INTERNAL HARD DRIVE, 1TB, 5.25" BAY, USB 3.0	INSTRUCTION-147M	Agency (PS-CR) Agency (PS-CR)	NA	NA	NA	YR	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV 700-100	3,000.00			
	EPSON WORKFORCE PRO W6300 WITH EIGHT CARTRIDGE Inkjet Printer Product Specifications High speed 14 pages / High-speed auto-duplex printing 144, 180x180, 1440, 1440x720 and 1440x720x3000	INSTRUCTION-147M	Agency (PS-CR) Agency (PS-CR)	NA	NA	NA	YR	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV 700-100	8,000.00			
	HAFSA TRANSMUTATION DRUMS, new model 800.04	INSTRUCTION-147M	Agency (PS-CR) Agency (PS-CR)	NA	NA	NA	YR	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV 700-100	9,300.00			
	EPSON WORKFORCE PRO W6300 WITH EIGHT CARTRIDGE Inkjet Printer Product Specifications High speed 14 pages / High-speed auto-duplex printing 144, 180x180, 1440, 1440x720 and 1440x720x3000	INSTRUCTION-100E	SO	NA	all year round	NA	YR	NA	YR	NA	NA	NA	all year round	NA	all year round	NA	CAV 700-100	21,800.00			

**BIENAL PROCUREMENT PROGRAM (P01)
NON COMMON SUPPLIES AND EQUIPMENT (P01N-C01)**

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Code (PAP)	Procurement Program/Project	FAC/Enquirer	Mode of Procurement	Schedule / Milestone for Each Procurement Activity													Source of Funds	ESTIMATED PROGRAM			Remarks (Brief description of Program / Project)		
				Pre-Procurement	Advert. Inv.	Pre-Bid Eval.	Short-By Check	Inv. Open. of Bids	Bid Evaluation	Post-Qualification	Award of Contract	Contract Signing/ PO Signing	Goods to be Procured	Delivery/Completion	Receipt/Invoicing	Total		MAAC	CO				
	Executive Office Tables, With Drawers & Lock	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	18,000.00			
	Executive Chair Ergonomic Office Chair Reclining Seat L&R Swivel Chair Integrate With Footrest (for without footrest) High Back Office Chair	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	24,000.00			
	Fluorescent Ceiling Light Modern Diffuser, Diffuser (2'x4')	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	2,175.00			
	Study Table Lamp Office Desk Light With Flexible Swing Arm	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	2,000.00			
	Table for Keyboard Folders, 1200	INSTRUCTION-C01	Direct Contracting	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	1,000.00			
	Set of 140 desktop Via Advantage 300 Processor Set	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	8,000.00			
	Desktop PC 10.1" LCD Colorless Phone (Landscape Phone Dual Dial Base and Unit)	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	2,250.00			
	Yastler only for the deputy office	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	7,000.00			
	Padlock Master Lock brand Padlock	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	1,040.00			
	Padlock Master Lock brand Lock	INSTRUCTION-C01	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	1,250.00			
	SECURITY Toner	INSTRUCTION-C0A	Direct Contracting	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	24,000.00			
	Eraser 1/2" Thick 1/4"	INSTRUCTION-C0A	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	2,000.00			
	Eraser 1/4" Thick 1/4"	INSTRUCTION-C0A	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	1,800.00			
	Toner, HP CE 250A, black	YVA - REESTRAM	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	8,400.00			
	Toner, HP CE 250A, black	YVA - REESTRAM	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	6,240.00			
	Toner, HP CE 250A, black	YVA - REESTRAM	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	6,240.00			
	External Hard Drive 2TB	YVA - REESTRAM	Shopping/OT	Y	all year round	Y	Y	Y	Y	Y	Y	Y	all year round	Y	all year round	Y	all year round	Y	CAA-NON-CO	1,000.00			

**ANNUAL PROCUREMENT PROGRAM with
NON CONSUM SUPPLIES AND EQUIPMENT (NON-CSE)**


05/21/11

Date (MM)	Procurement Program/Project	FUND/USER	Mode of Procurement	Schedule / Milestones for Each Procurement Activity													Source of Funds	Estimated Budget			Remarks (Brief Description of Program / Project)
				Pre-Proc. Conf. Date	Autono- my of the	Pre- Bid Conf.	Single- Bid Check	Subj. Open of Bid	Bid Evalua- tion	Post Qualifi- cation	Notice of Award	Contract Signing/ Bid Signing	Start of the Proc- ed	Deliv- ery/ Compl- etion	Accept- ance/ Turn- over	Total		2008	09		
	Terrace, Towers KM 102	WMA-026	Direct Contracting	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	2,000.00			
	EPSON L320 Ink - Black	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	5,200.00			
	EPSON L320 Ink - Magenta	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L320 Ink - Cyan	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L320 Ink - Yellow	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L320 Ink - Black	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	5,200.00			
	EPSON L320 Ink - Magenta	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L320 Ink - Cyan	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L320 Ink - Yellow	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,500.00			
	EPSON L3110 Ink - Black	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	6,330.00			
	EPSON L3110 Ink - Magenta	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	3,900.00			
	EPSON L3110 Ink - Cyan	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	3,900.00			
	EPSON L3110 Ink - Yellow	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	3,900.00			
	Brushes Ink GDF T32 Black	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,200.00			
	Brushes Ink GDF T32 Magenta	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,000.00			
	Brushes Ink GDF T32 Cyan	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,000.00			
	Brushes Ink GDF T32 Yellow	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,000.00			
	INK HP 704 Black	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,400.00			
	INK HP 704 Cyan	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,400.00			
	INK HP 704 Yellow	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,400.00			
	INK HP 704 Magenta	WMA-002	Shopping/TVP	1/1	all year round	1/1	1/1	1/1	1/1	1/1	1/1	1/1	all year round	1/1	all year round	1/1	CA-100-10	1,400.00			

**ANNUAL PROCUREMENT PROGRAM LOG
FOR COMMON SUPPLIES AND EQUIPMENT (NON-OC)**

PAGE 3

Code (PAP)	Procurement Program/Project	FMS#/Invoice	Mode of Procurement	Schedule / Milestones for each Procurement Activity												Source of Funds	Estimated Budget			Remarks (Brief Description of Program /Project)							
				Pre-Proc. Conf. done	Advis. of Int. Bid	Pre-Bid Conf.	High Bid Check	Sub. Open. of Bid	Est. Evaluated	Final Quotation	Notice of Award	Contract Signing (or Signing)	Materials Procured	Bill. Inv. Completed	Acceptance Received		Total	MOOE	OC								
	CD, Acoustical, Acoustic	VFMA - OCC	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Yarn for Photocopy	VFMA - OCC	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	OC work	VFMA - OCC	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Black	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Magenta	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Cyan	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Yellow	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Light Magenta	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Ink, Epson T60 Light Cyan	VFMA	Shopping/TF	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	As Photo Ink Tank Printer yield up to 1,000 all sheets, print speed up to 15 ppm high yield border free method - On-demand Inkjet (pigment) Ready Configuration - 60 sheets each color (Black, Cyan, Magenta, Yellow, Light Cyan, Light Magenta) Print Orientation - Brother and printing. Use-bleedless printing.	VFMA	DP	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	4 x 6 by 100mm Split Type Glass for Research Building (Merck Company) (4 x 100mm)	VFMA RESEARCH & BLDG. SERV.	DP	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
	Asus Apm 5 (N97571-000) Intel® Core™ i5-10210U, 8GB RAM, 128GB SSD, 15.6" FHD, Windows 10 OS	VFMA OFFICE	DP	NA	all year round	NA	NA	NA	NA	NA	NA	NA	all year round	NA	all year round	NA	CAA NCR - CR										
																	CR										
																	NON CR										
																	CR										


JOSE A. COMISAL, JR.
 DIR. PROCUREMENT SERVICE


OSCAR ROBERTO DE LARRAZABAL
 DIRECTOR, IAS


DR. GRACE CORNELL
 SAC - LABANA


DR. EDITH Y. PAJO
 PRESIDENT