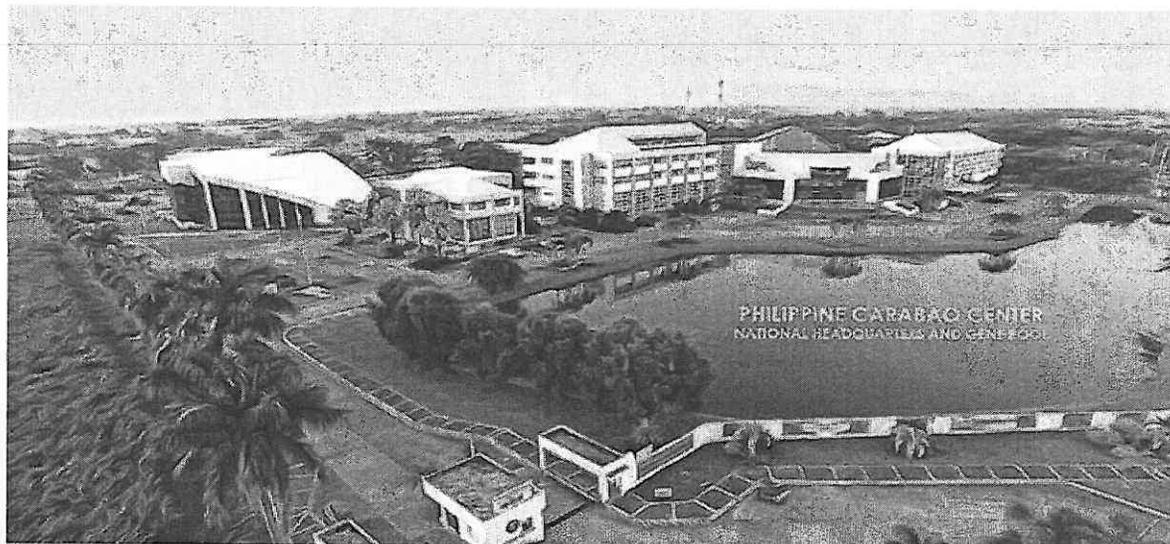




Department of Agriculture

PHILIPPINE CARABAO CENTER

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ANNUAL PROCUREMENT PLAN FY-2017



Department of Agriculture
PHILIPPINE CARABAO CENTER
 National Genepool and Headquarters
 Science City of Muñoz, Nueva Ecija

ANNUAL PROCUREMENT PLAN FY-2017

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		CAPITAL OUTLAY										
		Office Equipment										
	1	Video Camera	unit	100,000.00	1				1	100,000.00	Small Value Procurement	ACS
	2	Electric Typewriter	unit	25,000.00	1				1	25,000.00	Small Value Procurement	Acctg/ Budget
	3	Scanner	unit	25,000.00	1				1	25,000.00	Small Value Procurement	Cashier
		ICT Equipment										
	1	Desktop Computer with OC and Windows Office	unit	41,944.00	53				53	2,223,000.00	Public Bidding	PCC OED
	2	Laptop Computer with OC and Windows Office	unit	60,000.00	14				14	840,000.00	Public Bidding	PCC OED
	3	CCTV	lot	302,000.00	1				1	302,000.00	Small Value Procurement	PCC OED
		Other Machineries and Equipment										
	1	Mobile Laboratory	unit	3,500,000.00	1				1	3,500,000.00	Public Bidding	Repro
	2	Forage Chopper	unit	2,000,000.00	1				1	2,000,000.00	Public Bidding	Gene Pool
	3	Manure Spreader	unit	2,000,000.00	1				1	2,000,000.00	Public Bidding	Gene Pool
	4	Bobcat Loader	unit	1,700,000.00	1				1	1,700,000.00	Public Bidding	Gene Pool
	5	Cow Lifter	unit	300,000.00	1				1	300,000.00	Small Value Procurement	Gene Pool
		Building and Other Structure										
	1	Office Building (PCC-CLSU)	lot	4,800,000.00	1				1	4,800,000.00	Public Bidding	CLSU
	2	Communal Pen	lot	4,100,000.00	1				1	4,100,000.00	Public Bidding	CSU
		TOTAL CAPITAL OUTLAY								21,915,000.00		

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

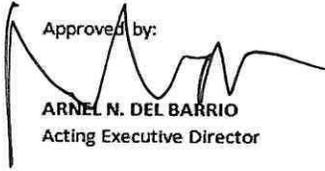
UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		MEDICAL, DENTAL AND LABORATORY SUPPLIES										
		LABORATORY (SUPPLIES)										
	1	Slide cover slip (Matsunami) 22x22mm (for semen laboratory only) (*Must have passed trial test by end user) 1st sem	box	700.00	600				600	420,000.00	Public Bidding	AI
	2	Pipette tips Yellow, no grid, 2-200 ul (2-20ul, 10-100ul, 20-200ul), 1000 tips/pack (*Must have passed trial test by end user)	pack	700.00	62				62	43,400.00	Public Bidding	AI-5; AHU-20; Repto-20; Cryo-10; BEU-6
	3	Pipette tips Yellow w/ rack, no grid, 2-200 ul (2-20ul, 10-100ul, 20-200ul), 96 tips per rack (10 racks/pack) (*Must have passed trial test by end user)	pack	2,100.00	15				15	31,500.00	Public Bidding	Repto-10; Cryo-5
	4	Pipette tips White w/ rack, no grid, 0.1-10ul (0.1- 2 ul, 0.1-5.0 and 0.2-10ul), 96 tips per rack (10 racks/pack) (*Must have passed trial test by end user)	pack	2,200.00	12				12	26,400.00	Public Bidding	Repto-10; Cryo-2
	5	Pipette tips Blue, no grid, for 100-1000 ul, 1000 tips/pack (*Must have passed trial test by end user)	pack	1,000.00	50				50	50,000.00	Public Bidding	AHU-20; Repto-15; Cryo-10; BEU-5
	6	Pipette tips Blue w/ rack, no grid, for 100-1000 ul, 96 tips per rack (10 racks/pack) (*Must have passed trial test by end user)	pack	1,500.00	12				12	18,000.00	Public Bidding	Repto-10; Cryo-2
	7	Pipette tips Extra long white, no grid for 0.5 to 10ul, 1000 tips/pack (*Must have passed trial test by end user)	pack	850.00	45				45	38,250.00	Public Bidding	AHU-20; Repto-15; Cryo-10
	8	Pipette tips White, no grid, 0.1-10ul (0.1- 2 ul, 0.1-5.0 and 0.2-10ul), 1000 tips/pack (*Must have passed trial test by end user)	pack	850.00	49				49	41,650.00	Public Bidding	AHU-20; GIP-10; Repto-15; BEU-4

Prepared by:

NOEMI V. BALAIS 1/16
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	9	8 strip PCR tubes 0.2 ml with caps, clear thin wall (125/pack, dome-shaped caps) (*Must have passed trial test by end user)	pack	5,000.00	23				23	115,000.00	Public Bidding	AHU-6; Repto-5; Cryo-8; BEU-4
	10	PCR tubes 0.2 ml with flat caps, clear thin wall (packed in resealable plastic, 500 tubes per pack, 2 packs per box) (*Must have passed trial test by end user)	pack	4,500.00	10				10	45,000.00	Public Bidding	Nutri-2; Repto-5; Cryo-3
	11	Autoclavable bags w/out biohazard print, 30L, 400x780mm, 100's/case	case	3,500.00	3				3	10,500.00	Public Bidding	AHU-1; Cryo-2
	12	Disposable Latex rubber gloves, Small powder free (100s)	box	700.00	37				37	25,900.00	Public Bidding	AHU-16; Nutri-2; GIP-5; Repto-12; Cryo-2
	13	Disposable Latex rubber gloves, Medium powder free (100s)	box	700.00	40				40	28,000.00	Public Bidding	AHU-16; Nutri-2; GIP-5; Repto-12; Cryo-5
	14	Disposable Latex rubber gloves, Large powder free (100s)	box	750.00	35				35	26,250.00	Public Bidding	AHU-16; Nutri-2; GIP-5; Repto-7; Cryo-5
	15	Graduated cylinder 500ml	piece	1,800.00	6				6	10,800.00	Public Bidding	AHU-2; Repto-4
	16	3 pieces - Graduated cylinder 1000 mL and 12 pieces - Graduated cylinder 100 mL	lot	13,200.00	1				1	13,200.00	Public Bidding	Reprobiotech
	17	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box	case	7,700.00	9				9	69,300.00	Public Bidding	AHU-4; Nutri-1; Cryo-1; Repto-3
	18	Kimwipes, small (Case of 60), 11x21cm, 280 sheets/box	case	8,800.00	4				4	35,200.00	Public Bidding	Repto-1; AHU-1; Cryo-1
	19	Microcentrifuge tubes 1.5mL (500 tubes/pack)	pack	700.00	44				44	30,800.00	Public Bidding	AHU-10; Repto-15; Cryo-15; BEU-4
	20	Microcentrifuge tubes 2mL (500 tubes/pack)	pack	700.00	28				28	19,600.00	Public Bidding	AHU-10; Repto-10; Cryo-8
	21	Microcentrifuge tubes 0.5 to 0.6 mL (500s)	pack	1,200.00	10				10	12,000.00	Public Bidding	Reprobiotech
	22	N95 Laboratory Mask, 10pcs/box	box	1,600.00	7				7	11,200.00	Public Bidding	AHU-5; Cryo-2
	23	Petri plates, 15x100mm	pair	250.00	44				44	11,000.00	Public Bidding	AHU-20; Nutri-20; Cryo-4
	24	Weighing paper, 500/box (4x4")	box	2,000.00	7				7	14,000.00	Public Bidding	AHU-1; GIP-4; Repto-2

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
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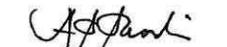
ARNEL N. DEL BARRIO
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	25	Membrane filters, pore size 0.02um, diam. 47mm, 100pcs/pack	pack	15,000.00	1				1	15,000.00	Public Bidding	Nutrition
	26	Glass filtration system for use with 47mm diameter membranes, Borosilicate glass porosity grade 3 sintered disc to support membrane. Complete assembly comprises of four components such as Funnel 300ml capacity, Support base with sintered disc and vacuum connection, 1000ml conical flask suitable for use under vacuum with 40/38 cone and metal retaining clip	set	15,000.00	1				1	15,000.00	Public Bidding	Nutrition
	27	Laboratory pen/markers (fine point), Sigma S-6769	box	2,500.00	4				4	10,000.00	Public Bidding	Nutri-2; Repr-2
	28	PCR Storage Racks for 0.2ml PCR tubes (5pcs/pack, 96 well capacity)	pack	2,500.00	5				5	12,500.00	Public Bidding	Nutri-2; Cryo-3
	29	Rack for 50ml conical tube plastic	set	2,500.00	4				4	10,000.00	Public Bidding	Nutri-2; Cryo-2
	30	Rack for 50ml conical tube, metal, wired, epoxy-coated, 5x4 holes	set	2,500.00	20				20	50,000.00	Public Bidding	GIP
	31	Silica gel, dessicant, Grade H Type II 6-12 mesh, 2.5kg	can	8,300.00	2				2	16,600.00	Public Bidding	Nutrition
	32	Conical tubes with graduation, Falcon, 5ml, sterile, 500pcs/case (25/pack)	case	6,000.00	3				3	18,000.00	Public Bidding	Cryobank
	33	100-well microcentrifuge tube storage boxes, pack of 5 (with cover)	pack	2,500.00	23				23	57,500.00	Public Bidding	GIP-5; Repr-10; Cryo-8
	34	Self standing screw scap tube 5ml, 25caps and tubes per unit, 20 unit per case plastic	box	4,200.00	10				10	42,000.00	Public Bidding	GIP
	35	Cell Culture Dishes 35-1008 Falcon, 35 x 10 mm	box	10,000.00	5				5	50,000.00	Public Bidding	Reprobiotech
	36	Cell Culture Dishes 35-1001 Falcon, 100 x 15 mm	box	12,000.00	5				5	60,000.00	Public Bidding	Reprobiotech
	37	Cell Culture Dishes 35-1007 Falcon, 60 x 15 mm	box	12,000.00	2				2	24,000.00	Public Bidding	Reprobiotech
	38	Disposable filter 30 mm, 0.22 µm pore size, sterile, individual	case	5,000.00	10				10	50,000.00	Public Bidding	Reprobiotech

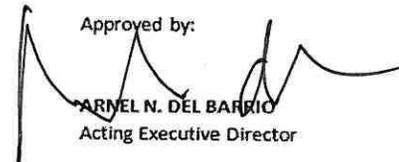
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

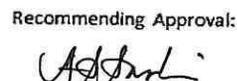
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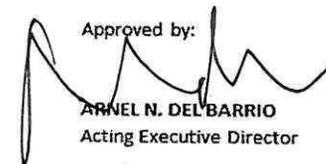

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	39	Falcon Tubes with graduation, 50 ml	box	6,000.00	5				5	30,000.00	Public Bidding	Reprobiotech
	40	Falcon Tubes with graduation, 15 ml	box	6,000.00	3				3	18,000.00	Public Bidding	Reprobiotech
	41	Falcon Tubes with graduation, 14 ml (white)	box	6,000.00	4				4	24,000.00	Public Bidding	Reprobiotech
	42	Falcon Tubes with graduation, 5 ml	box	6,000.00	3				3	18,000.00	Public Bidding	Reprobiotech
	43	Disposable filter 30 mm, 0.45 um pore size, sterile, individual	case	5,000.00	10				10	50,000.00	Public Bidding	Reprobiotech
	44	Erlenmeyer flask 250ml	piece	500.00	26				26	13,000.00	Public Bidding	Repro-6; Nutri-20
	45	Beakers (6 pcs-1000ml; 6 pcs-300ml; 6 pcs-250ml)	lot	16,200.00	1				1	16,200.00	Public Bidding	Reprobiotech
	46	Erlenmeyer Flask (6 pcs-1000ml; 6 pcs-500ml; 6 pcs - 250ml; 12 pcs - 125ml)	lot	21,000.00	1				1	21,000.00	Public Bidding	Reprobiotech
	47	2 cases - Filters, Nylon, Whatman 47 mm, 0.22 µm pore size and 2 cases - Filters, Nylon, Whatman 25 mm, 0.22 µm pore size	lot	19,400.00	1				1	19,400.00	Public Bidding	Reprobiotech
	48	2 boxes - Whatman filter paper Qualitative circles 125mm dia and 10 boxes - Whatman filter paper hardened ashless circles 125mm dia	lot	12,000.00	1				2	24,000.00	Public Bidding	Nutrition
	49	Filter holder, for 47 mm filter, autoclavable	piece	3,250.00	6				4	13,000.00	Public Bidding	Reprobiotech
	50	Microplates (ELISA plates) , 96 wells, clear, polystyrene, U-bottom, sterile, (for culture), 100pcs/case	case	16,000.00	1				1	16,000.00	Public Bidding	AHU
	51	Thermohygrometer	unit	7,000.00	2				2	14,000.00	Public Bidding	CBES
	52	Vacuum filtration set disposable 500 ml	doz	14,037.99	1				1	14,037.99	Public Bidding	Reprobiotech
	53	Defatted cotton wool 100 g	roll	1,500.00	8				8	12,000.00	Public Bidding	Nutrition
	LABORATORY CHEMICALS/REAGENTS											
	54	Tin (II) Chloride, anhydrous powder, 99% assay, 1g in ampule	bottle	8,000.00	2				2	16,000.00	Public Bidding	Nutrition
	55	Acridine Orange hemi (zinc chloride) salt, 25g/bottle	bottle	12,000.00	1				1	12,000.00	Public Bidding	AI

Prepared by:

NOEMI V. BALAIS 1/16
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	56	Citric acid, 500g	bottle	1,000.00	13				13	13,000.00	Public Bidding	AI-12; Repro-1
	57	D-(-)-Fructose, Sigma 49139, 25g	bottle	6,000.00		6			6	36,000.00	Public Bidding	AI
	58	Eosin B, 25g	bottle	1,700.00		6			6	10,200.00	Public Bidding	AI
	59	Ethanol, Molecular grade, 99.9%, 2.5L, 200 Proof	bottle	2,000.00	19				19	38,000.00	Public Bidding	AI-12; Cryo-2; GIP-5
	60	Ethanol, Technical Grade, 99.9%, 2.5L	bottle	1,800.00	15				15	27,000.00	Public Bidding	Cryo-5; GIP-10
	61	Glycerol, AR APS Sigma, 2.5L	bottle	3,000.00		6			6	18,000.00	Public Bidding	AI
	62	Nigrosin 25g	bottle	2,600.00	10				10	26,000.00	Public Bidding	AI
	63	Phosphate buffered saline powder (PBS), pH 7.4, 25l (1 pouch)	kg	3,500.00		6			6	21,000.00	Public Bidding	AI
	64	Raffinose Pentahydrate D-(+), 1kg, Sigma	bottle	145,000.00		3			3	435,000.00	Public Bidding	AI
	65	Sodium Chloride, Sigma 5886, 500g	bottle	4,300.00	5				5	21,500.00	Public Bidding	AI-4; Nutri-1
	66	Tris Base, Tris (hydroxymethyl) aminomethane, Sigma, 500g	bottle	6,400.00		7			7	44,800.00	Public Bidding	AI-6;Repro-1
	67	Tris base, molecular biology grade, Sigma 93362, 500g	bottle	26,000.00	1				1	26,000.00	Public Bidding	AHU
	68	Tris, Sigma, T1503, Trizma base, 500g	bottle	8,500.00	2				2	17,000.00	Public Bidding	AHU
	69	0.1 M HCl Sigma 2104 (50ml)	bottle	5,700.00	2				2	11,400.00	Public Bidding	AHU-1; Repro-1
	70	Acetone Laboratory Grade 4L	bottle	4,500.00	10				10	45,000.00	Public Bidding	Nutrition
	71	D-(+)-Glucose (Dextrose corn sugar anhydrous; mixed anomers 50g)	bottle	11,000.00	1				1	11,000.00	Public Bidding	AHU
	72	Agar, Potato Dextrose Agar (PDA) 500g	bottle	4,100.00	3				3	12,300.00	Public Bidding	AHU-1; Cryo-2
	73	Agarose D1LE, 500g	bottle	21,000.00	8				8	168,000.00	Public Bidding	AHU-3; Cryo-1; GIP-4
	74	DMEM/F12, liquid, GIBCO, 500 ml	bottle	4,000.00	3				3	12,000.00	Public Bidding	Reprobiotech
	75	Percoll, Sigma P-4937, 100ml	bottle	13,000.00	3				3	39,000.00	Public Bidding	AHU-1; Repro-2
	76	Cetyl Trimethyl ammonium bromide (CTAB), 500g	bottle	8,000.00	2				2	16,000.00	Public Bidding	Nutrition
	77	Concentrated sulfuric acid (ACS), ≥98% assay, (2.5L)	bottle	800.00	13				13	10,400.00	Public Bidding	AHU-1; Nutri-12
	78	Formic acid, Reagent grade, 95% assay, 1L	bottle	10,500.00	1				1	10,500.00	Public Bidding	Nutrition
	79	Sodium hydroxide 5kg	pail	3,800.00	10				10	38,000.00	Public Bidding	Nutrition
	80	Phosphoric acid, for HPLC, 85-90% assay, 500ml	bottle	8,000.00	2				2	16,000.00	Public Bidding	Nutrition
	81	Tergitol Type NP-40-70% Solution (For Lab purpose), 500ml	bottle	5,000.00	2				2	10,000.00	Public Bidding	Nutrition
	82	1-octanol, ≥99% assay, 100 ml	bottle	5,000.00	3				3	15,000.00	Public Bidding	Nutrition

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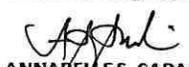

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 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	83	Calf Serum Gibco 26170-035, 100ml	bottle	4,950.00	3				3	14,850.00	Public Bidding	Reprobiotech
	84	D-PBS Sigma D6650 (10x1L)	box	3,500.00	4				4	14,000.00	Public Bidding	Reprobiotech
	85	Epidermal growth factor, Sigma E4127 (0.1mg)	bottle	16,000.00	1				1	16,000.00	Public Bidding	Reprobiotech
	86	Fetal Bovine Serum (FBS) F3018, 100 ml	bottle	6,000.00	2				2	12,000.00	Public Bidding	Reprobiotech
	87	Follicle Stimulating Hormone (FSH) F2293 (100ml)	bottle	35,000.00	1				1	35,000.00	Public Bidding	Reprobiotech
	88	Gentamycin G-1397, 10 g	bottle	6,000.00	2				2	12,000.00	Public Bidding	Reprobiotech
	89	Glycine, 500g, Sigma G8898	bottle	6,500.00	2				2	13,000.00	Public Bidding	Reprobiotech
	90	Heparin vial 1000 IU/ml, 5 ml Britton	box	3,600.00	3				3	10,800.00	Public Bidding	Reprobiotech
	91	Hyaluronidase, Sigma 3506 (1g)	bottle	12,000.00	1				1	12,000.00	Public Bidding	Reprobiotech
	92	Mineral Oil, Sigma, M-8410, 500ml	bottle	3,300.00	30				30	99,000.00	Public Bidding	Reprobiotech
	93	TCM 199 liquid, Sigma M-7528 (500ml)	bottle	4,100.00	4				4	16,400.00	Public Bidding	Reprobiotech
	94	TAE Buffer 10X, 1L	bottle	5,000.00	4				4	20,000.00	Public Bidding	Cryobank
	95	Agarose LM sieve, 100g	bottle	25,000.00	2				2	50,000.00	Public bidding	GIP
	96	Isopropanol AR, 2.5L	bottle	5,200.00	2				2	10,400.00	Public bidding	GIP
	97	Trehalose, >99.0%, 25g, Analytical grade	bottle	12,000.00	1				1	12,000.00	Public Bidding	AHU
	98	Methyl green	bottle	20,000.00	1				1	20,000.00	Public Bidding	AHU
	99	TOPO TA Cloning Kit	kit	68,000.00	1				1	68,000.00	Public Bidding	AHU
	100	Laemml Buffer	bottle	4,000.00	5				5	20,000.00	Public Bidding	AHU
	101	Potassium phosphate, monobasic	bottle	6,000.00	2				2	12,000.00	Public Bidding	AHU
	102	Sodium phosphate, dibasic, anhydrous	bottle	7,500.00	2				2	15,000.00	Public Bidding	AHU
	103	1 bottle- Agar, MRS Agar 500g and 1 bottle- Agar, MRS Agar, broth, 500g	lot	16,000.00	1				1	16,000.00	Public Bidding	Nutrition
		LABORATORY (SUPPLIES) include in 1st PB										
	104	Microplate sealing film (Adhesive film), 100pcs/pack	pack	6,000.00	3				3	18,000.00	Public Bidding	AHU
	105	Snap-cap tubes, 5 ml, 500pcs/pack	pack	5,000.00	3				3	15,000.00	Public Bidding	AHU
	106	Thermometer, digital	unit	9,000.00	3				3	27,000.00	Public Bidding	CBES
	107	Laboratory glass thermometer, -10/+110, alcohol filled, 305mm, with red indicating liquid and whiteback for readability	piece	1,000.00		12			12	12,000.00	Public Bidding	AI
	108	Refrigerator/freezer thermometer	unit	7,000.00	2				2	14,000.00	Public Bidding	CBES
	109	Syringe Filters 30mm 100 pcs/box	box	15,000.00	1				1	15,000.00	Public Bidding	Nutrition
	110	Disposable Syringe without needles 10 boxes-10ml 5 boxes-20ml 10 boxes-50ml 5 boxes-1ml	lot	24,650.00	1				1	24,650.00	Public Bidding	Reprobiotech

Prepared by:


NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, BAC

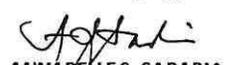
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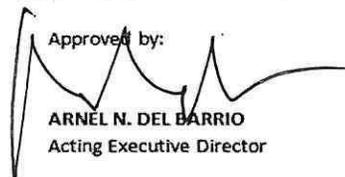

ARNEL N. DEL BARRIO
Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	111	Height Measurement Scale/Rod (freestanding; range of measurement: 85-210cm; division of measurement: 1mm/ 1/16"	unit	10,000.00	1				1	10,000.00	Public Bidding	IMAS
	112	Magnetic stirrer, 60mm, 1 inch length	piece	13,600.00	1				1	13,600.00	Public Bidding	AI-10; AHU-4; Nutri-2
	113	Rack for 15ml conical tube metal	set	3,500.00	3				3	10,500.00	Public Bidding	Cryobank
	114	Micro Slide glass, TF1 205A, (Matsunami), 100 pcs, size 76x26mm, Thickness: 0.9-1.2mm	box	10,000.00	3				3	30,000.00	Public Bidding	Reprobiotech
	115	Test paper, Advantec brand, pH paper (for semen laboratory) (*Must have passed trial test by end user) 1st sem	box	2,500.00	11				11	27,500.00	Public Bidding	AI
	116	Conical tubes, 50ml, Full skirt plastic (500pcs/pack)	box	5,100.00	3				3	15,300.00	Public Bidding	AHU-2; Nutri-1
	117	Conical tubes with graduation, Falcon, 50ml, sterile, 500pcs/case (25pcs/pack)	case	6,000.00	3				3	18,000.00	Public Bidding	AHU-2; BEU-1
	118	Conical tubes with graduation, Falcon, 15ml, sterile, 500pcs/case (50pcs/pack)	case	6,000.00	2				2	12,000.00	Public Bidding	AHU
	119	Disposable Face Mask Earloop Fitting, 3 ply, 50's	pack	500.00	54				54	27,000.00	Public Bidding	AHU-10; Nutri-20; GIP-20; Cryo-4
		LAB CHEM/REAGENTS/SUPPLIES-BIDDING/DC										
	120	Broad Spectrum Microtab (BSM) Tub with 35,000 tablets Bronopol and Natamycin tablet 18mg	package	50,000.00	1				1	50,000.00	Direct Contracting - MRL Cybetech	GIP
	121	Pre treatment set for Merck water distiller	set	30,000.00	1				1	30,000.00	Direct Contracting-Merk	AHU
	122	Dry Chemical Reagents for FUJI Analyzer	lot	80,000.00	1				1	80,000.00	Direct Contracting-Zafire	AHU
	123	Fat Extraction Glass, Velp	piece	5,000.00	6				6	30,000.00	Direct Contracting-Guillbern	Nutrition
	124	Glass crucible P2 (fritted glass), Velp, 6 pcs/box	box	37,000.00	2				2	74,000.00	Direct Contracting-Guillbern	Nutrition

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

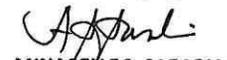
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	125	Rainin Pipette Tips 20-200ul Filter 960 tips specific of Rainin Pipettors	pack	6,500.00		5			5	32,500.00	Direct Contracting-Biotriune	AI
	126	Rainin Pipette Tips 1-20ul Filter 960 tips specific for Rainin pipettors	pack	5,000.00		5			5	25,000.00	Direct Contracting-Biotriune	AI
	127	Rainin Pipette Tips 1000ul Filter 960 tips specific for Rainin pipettors	pack	6,500.00		5			5	32,500.00	Direct Contracting-Biotriune	AI
	128	Sensifast cDNA synthesis kit (250rxn)	kit	40,000.00	2				2	80,000.00	Direct Contracting-Biotriune	Reprobiotech
	129	Gas Mix – 5% CO2, 5% H2, N2 Bal., Content: 5.563 m3, 125B Size: H-Size	cylinder	9,500.00	2		2		4	38,000.00	Direct Contracting-Linde	Nutrition
	130	Nitrogen High Purity (700608-JP-C), 2,900 psi; 9.46 m3; above 99.9% purity; 200 bar	cylinder	3,000.00	2		2		4	12,000.00	Direct Contracting-Linde	Nutrition
	131	Liquid Nitrogen	dewar	5,050.00	2,260				2,260	11,413,000.00	Direct Contracting-Linde	AI
	132	CO2 gas	cylinder	4,100.00	4	4	4	4	16	65,600.00	Direct Contracting-Linde	Reprobiotech
	133	Nitrogen gas HP size	cylinder	1,250.00	4	4	4	4	16	20,000.00	Direct Contracting-Linde	Reprobiotech
	134	Bst polymerase	kit	15,000.00	10				10	150,000.00	Direct Cont-Diamed	AHU
	135	Vivantis PCR kit	kit	8,000.00	7	5			12	96,000.00	Direct Cont-Diamed	Cryobank
	136	Indicator Strips for Anaerobic chamber	lot	7,000.00	1				1	7,000.00	Direct Contracting-RainPhil	Nutrition
	137	Waters Acquity UPLC C18 Column, 3 µm particle size, L x I.D. 15 cm x 4.6 mm	unit	65,000.00	1				1	65,000.00	Direct Contracting-RainPhil	Nutrition
	138	QIAamp 96 DNA QIAcube HT Kit for Automated DNA Extractor 96x5 rxns	kit	70,000.00		2			2	140,000.00	Direct Contracting-RainPhil	AHU
	139	dNTP mix 10mM (Intron)	kit	13,000.00	10				10	130,000.00	Direct Contracting (HEBBORN)	AHU-S; GIP-5
	140	Vitrification media	vial	8,000.00	6				6	48,000.00	Direct Contracting-Baby Boomers	Reprobiotech

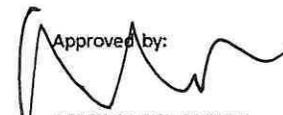
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	141	Thawing media	vial	8,000.00	6				6	48,000.00	Direct Contracting-Baby Boomers	Reprobiotech
	142	Analytical Profile Index (API) 20 E, 25 Tests/Kit for identifying gram-negative, gram-positive and anaerobic bacteria, yeasts, and other clinically-significant microorganisms	kit	20,000.00	1		1		2	40,000.00	Direct Contracting	Nutrition
	143	cdNA Synthesis Kit (250rxn)	kit	75,000.00	2				2	150,000.00	Direct Contracting	BEU
	144	ELISA Kit for Hemorrhagic Septecemia	kit	70,000.00	1				1	70,000.00	Direct Contracting	BEU
	145	Fast SYBR Green Master Mix, 1x5ml	bottle	49,000.00	1				1	49,000.00	Direct Contracting	BEU
	146	Guanidinium thiocyanate-phenol for RNA Extraction, 200mL	bottle	16,500.00	2				2	33,000.00	Direct Contracting	BEU
	147	Exostar (for 200 rxns.) for purification	kit	125,000.00	2				2	250,000.00	Public Bidding	GIP
	148	dNTP mix 10mM (Promega) 200 ul	kit	2,100.00	20				20	42,000.00	Public Bidding	Cryo-10; GIP-10
	149	96-well PCR reaction plate, 0.1 ml (20 plates)	box	9,300.00	5				5	46,500.00	Public Bidding	Cryobank
	150	Polishing Cartridge DI/UV MODEL W3T199773 - Evoqua Labostar TWF 7	piece	30,000.00	1		1		2	60,000.00	Public Bidding	GIP
	151	Pretreatment Module W3T199208 - Evoqua Labostar TWF 7	piece	30,000.00	1		1		2	60,000.00	Public Bidding	GIP
	152	Pre-filter set for Evoqua Labostar TWF 7	set	15,000.00	2		2		4	60,000.00	Public Bidding	GIP
	153	Go-Taq Hot start polymerase, 500u supplied with 5x Green Go Taq Flexi Buffer, 4x1ml (pH 8.5 with blue	kit	40,000.00	15				15	600,000.00	Public Bidding	GIP
	154	Go Taq Flexi DNA Polymerase, 500U (5U/ul)	kit	9,000.00	32				32	288,000.00	Public Bidding	AHU-15; Cryo-10; GIP-5; BEU-2
	155	Wizard Cell lysis solution, 1L	bottle	14,000.00	4				4	56,000.00	Public Bidding	AHU
	156	Wizard DNA rehydration Solution, 50mL	bottle	7,000.00	2				2	14,000.00	Public Bidding	AHU
	157	Wizard Nuclei lysis solution, 1L	bottle	42,000.00	2				2	84,000.00	Public Bidding	AHU
	158	Wizard Protein Precipitation solution, 350mL	bottle	38,000.00	2				2	76,000.00	Public Bidding	AHU

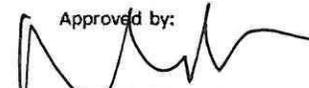
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNA BELLE S. SARABIA
 Chairperson, BAC

Approved by:

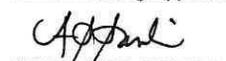

ARNEL N. DEL BARRIO
 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	159	RealIPrep Blood g DNA MiniPrep System 250rxns	kit	72,000.00	4				4	288,000.00	Public Bidding	Cryobank
	160	RealIPrep Blood g DNA MiniPrep System 250rxns	kit	72,000.00	10				10	720,000.00	Public Bidding	GIP
	161	Micro tubes, HOMO-POLYMER, BOIL PROOF, 2.0ml CLEAR, (500 tubes/pack)	pack	900.00		10			10	9,000.00	Public Bidding	AI
	162	Promega Mini-prep plasmid purification kit	kit	45,000.00	1				1	45,000.00	Public Bidding	AHU
	163	Origene Mini-prep plasmid purification kit	kit	45,000.00	1				1	45,000.00	Public Bidding	AHU
	164	RNAse away (Invitrogen)	bottle	5,400.00	1				1	5,400.00	Public Bidding	AHU-1; Repro-2
	165	100 bp DNA ladder, 50 µg (Invitrogen)	kit	13,000.00	4				4	52,000.00	Public Bidding	AHU-2; GIP-2
	166	50 bp DNA ladder, 50 µg (Invitrogen)	kit	18,000.00	4				4	72,000.00	Public Bidding	AHU-1; Cryo-1; GIP-2
	167	SOC Medium, 10x10ml, Invitrogen	kit	9,500.00	1				1	9,500.00	Public Bidding	AHU
	168	SYBR, stain for sperm, Invitrolife	kit	55,000.00	1				1	55,000.00	Public Bidding	Reprobiotech
	169	Trizol (200ml)	bottle	36,000.00	3				3	108,000.00	Public Bidding	Reprobiotech
	170	Primers	tube	1,000.00	10				10	10,000.00	Public Bidding	Reprobiotech
	171	1 kb plus ladder (1x 1000ug) (Invitrogen)	kit	58,000.00	1				1	58,000.00	Public Bidding	Cryobank
	172	10X Blue Juice Gel Loading Buffer (3x1ml) (Buffer type: Simple loading buffer, Concentration: 10x, Label or dye: Brommophenol blue, Gel compatibility: agarose gels and E-gel, Storage: 4°C, Minimum shelf life: 12 months)	kit	7,000.00	6				6	42,000.00	Public Bidding	Cryobank
	173	10X Blue Juice Gel Loading Buffer (3x1ml) (Buffer type: Simple loading buffer, Concentration: 10x, Label or dye: Brommophenol blue, Gel compatibility: agarose gels and E-gel, Storage: 4°C, Minimum shelf life: 12 months)	kit	7,000.00	10				10	70,000.00	Public Bidding	GIP

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

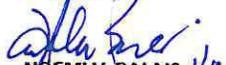

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	174	10 bp DNA ladder, 50 µg (Invitrogen)	kit	17,000.00	1				1	17,000.00	Public Bidding	GIP
	175	10XPCR Buffer with MgCl2 (6x1.5ml) for 100 rns, Polymerase: AmpliTaq DNA Polymerase, Minimum shelf life: 12 months	kit	8,000.00	5				5	40,000.00	Public Bidding	GIP
	176	Anode Buffer Container, pack of 4, for ABI Genetic Analyzer 3500	pack	22,000.00	2				2	44,000.00	Public Bidding	GIP
	177	Capillary Array 8-cap, 50cm, RUO, for sequencing and fragment analysis, ABI Genetic analyzer 3500	set	200,000.00	1				1	200,000.00	Public Bidding	GIP
	178	Cathode buffer container, pak of 4, ABI Genetic Analyzer 3500	pack	25,000.00	2				2	50,000.00	Public Bidding	GIP
	179	Conditioning reagents with RFID for ABI genetic analyzer 3500	pack	5,000.00	2				2	10,000.00	Public Bidding	GIP
	180	GeneScan 600 LIZ Siza standard v2.0, 800rxns for ABI Genetic Analyzer 3500	kit	62,000.00	1				1	62,000.00	Public Bidding	GIP
	181	GeneScan Installation Kit DS-33 w/ 600 LIZ Size Std. v2.0	kit	58,000.00	1				1	58,000.00	Public Bidding	GIP
	182	Hi-di Formamide 25ml for ABI Genetic Analyzer 3500	bottle	7,000.00	1				1	7,000.00	Public Bidding	GIP
	183	Multicapillary DS-33 (Dye set G5) Matrix Std ABI Genetic Analyzer 3500	pack	22,000.00	1				1	22,000.00	Public Bidding	GIP
	184	POP-7, 384 SAMPLES (for short to long read sequencing and fragment analysis) for ABI 3500 Genetic Analyzer	pouch	28,000.00	4				4	112,000.00	Public Bidding	GIP
	185	Pouch cap for polymer pouch for POP-I and conditioning reagents for ABI Genetic Analyzer 3500	set	3,500.00	1				1	3,500.00	Public Bidding	GIP

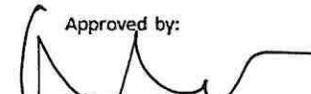
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NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	186	Sequencing Install Std. V1.1, 4 tubes	kit	40,000.00	1				1	40,000.00	Public Bidding	GIP
	187	Sequencing Install Std. V3.1, 4 tubes	kit	37,000.00	1				1	37,000.00	Public Bidding	GIP
	188	Gram Staining Kit contains (250ml each): crystal violet, iodine, Decolorizer and safranin Solution	kit	10,000.00	1				1	10,000.00	Public Bidding	Nutrition
	189	96-well septa, 20/pack with RFID for ABI genetic analyzer 3500	pack	22,000.00	2				2	44,000.00	Public Bidding	GIP
	190	MicroAmp Fast 8 tube strip (0.1ml) (1x125 strips)	pack	11,000.00	3				3	33,000.00	Public Bidding	AHU
	191	MicroAmp Fast 8 tube strip (0.1ml) (1x125 strips)	pack	11,000.00	2				2	11,800.00	Public Bidding	Reprobiotech
	192	MicroAmp optical flat caps, 8 caps/strips (1x300 strips)	pack	13,200.00	2				2	26,400.00	Public Bidding	AHU
	193	MicroAmp optical flat caps, 8 caps/strips (1x300 strips)	pack	13,200.00	2				2	26,400.00	Public Bidding	Reprobiotech
	194	TEMED, 50ml	bottle	5,300.00	1				1	5,300.00	Public Bidding	AHU
	195	TEMED, 5ml	bottle	2,000.00	2				2	4,000.00	Public Bidding	Reprobiotech
	196	10x tris/glycine/SDS, 1L	bottle	8,000.00	2				2	16,000.00	Public Bidding	Reprobiotech
	197	Protein extraction kit	kit	25,000.00	3				3	75,000.00	Public Bidding	Reprobiotech
	198	Trans-blot turbo transfer pack, PVDF, package of 10	kit	19,000.00	5				5	95,000.00	Public Bidding	Reprobiotech
	199	TGX Strain free Precast Gel Any kD, Resolving Gel, 10 wells, 30µl	kit	17,200.00	4				4	68,800.00	Public Bidding	Reprobiotech
	200	10 x TBS, 1L	bottle	6,000.00	2				2	12,000.00	Public Bidding	Reprobiotech

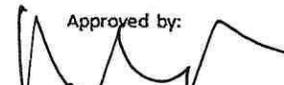
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NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

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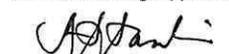

ANNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	201	Kjeltabs (3.5 g K ₂ SO ₄ , 0.4 g CuSO ₄) 1000 tabs/can	can	10,000.00	1				1	10,000.00	Public Bidding	Nutrition
	202	FossClean Enzymatic Cleaning Reagent: FT-1, 2x50ml, enzymatic cleaning detergent, package of 2 bottles	kit	22,000.00	2				2	44,000.00	Public Bidding	GIP
	203	Fossomatic Clean I: FM	box	8,800.00	8				8	70,400.00	Public Bidding	GIP
	204	Fossomatic Clean II solution (500ml): FM	bottle	17,600.00	4				4	70,400.00	Public Bidding	GIP
	205	Fossomatic Dye Solution (500ml): FM	bottle	16,500.00	6				6	99,000.00	Public Bidding	GIP
	206	Fossomatic FM Adjustment: FMA Kit	kit	38,500.00	1				1	38,500.00	Public Bidding	GIP
	207	Fossomatic Minor PM Kit : FM	kit	55,000.00	1				1	55,000.00	Public Bidding	GIP
	208	FTIR Equalizer Reagent : FT-1	box	27,500.00	1				1	27,500.00	Public Bidding	GIP
	209	MilkoScan FT1 PM Kit: FM	kit	118,800.00	1				1	118,800.00	Public Bidding	GIP
	210	FossCombi Equalizer Reagent for Standardization	piece	22,000.00	2				2	44,000.00	Public Bidding	GIP
	211	FossCombi Dye Reagent, box with 8x0.5-liter bags	piece	100,000.00	1				1	100,000.00	Public Bidding	GIP
	212	FossCombi Clean Reagent	piece	19,000.00	2				2	38,000.00	Public Bidding	GIP
	213	FossCombi Buffer Reagent	piece	36,500.00	2				2	73,000.00	Public Bidding	GIP
	214	FossCombi Rinse	piece	10,500.00	6				6	63,000.00	Public Bidding	GIP
	215	Slide cover slip (Matsunami) 22x22mm (for semen laboratory only) 2nd sem	box	700.00			600		600	420,000.00	Public Bidding	AI
	216	Test paper, Advantec brand, pH paper (for semen laboratory) 2nd sem	box	2,500.00			11		11	27,500.00	Public Bidding	AI
	217	Go Taq Flexi DNA Polymerase, 500U (5U/ul) 2nd sem	kit	9,000.00		10			10	90,000.00	Public Bidding	Cryobank
	218	FossCombi Rinse (2nd Sem)	piece	10,500.00			6		6	63,000.00	Public Bidding	GIP
	219	Conditioning reagents with RFID for ABI genetic analyzer 3500 (2nd Sem)	pack	5,000.00			2		2	10,000.00	Public Bidding	GIP

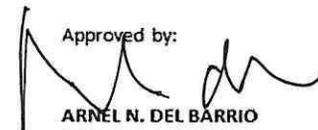
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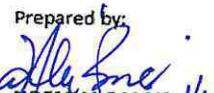
Recommending Approval:


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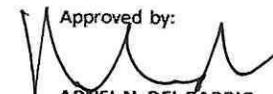

ARNEL N. DEL BARRIO
 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		LABORATORY (ALTERNATIVE METHODS)										
	220	Conical tube, skirted, 40ml (sample bottle for raw milk testing), customized	piece	90.00	500				500	45,000.00	Small Value Procurement	GIP
	221	Laboratory scissors, stainless	piece	200.00	10				10	2,000.00	Small Value Procurement	Reprobiotech
	222	Digital Thermometer, Axila	unit	250.00	1		1		2	500.00	Small Value Procurement	IMAS
	223	Thermometer (0-100°C)	piece	400.00	6				6	2,400.00	Small Value Procurement	Reprobiotech
	224	Ref thermometer, -30/+30 degree Celsius		2,000.00		4			4	8,000.00	Small Value Procurement	AI
	225	Syringe, 10ml, luer lock tip, disposable (box of 100)	box	1,000.00	2				2	2,000.00	Small Value Procurement	Cryobank
	226	Syringe, 20ml, luer lock tip, disposable (box of 50)	box	2,000.00	2				2	4,000.00	Small Value Procurement	Cryobank
	227	Syringe, Fiberglass/Europlex 10ml	piece	700.00	6				6	4,200.00	Small Value Procurement	Reprobiotech
	228	Magnetic bar retriever	piece	1,500.00		4			4	6,000.00	Small Value Procurement	AI
	229	Magnetic stirrer, 40mm, 1 inch length	piece	600.00	12				12	7,200.00	Small Value Procurement	AI-10; Nutri-2
	230	Glass slide cover glasses 22x22mm, #2thickness, 200pcs	box	500.00	12				12	6,000.00	Small Value Procurement	Reprobiotech
	231	pH paper BTB booklet type Advantec (ph range 6.2-7.8)	box	1,200.00	5				5	6,000.00	Small Value Procurement	Reprobiotech
	232	Autoclavable bags w/out biohazard print, 10L, 300x500mm, 100's/case	case	3,000.00	3				3	9,000.00	Small Value Procurement	AHU-1; Cryo-2
	233	Autoclavable bags with biohazard print, 10L, 300x500mm, 100's/case	case	3,500.00	1				1	3,500.00	Small Value Procurement	AHU
	234	Autoclavable bags with biohazard print, 30L, 400x780mm, 100's/case	case	4,500.00	1				1	4,500.00	Small Value Procurement	AHU
	235	Autoclavable bags w/o biohazard print, 65L, 600x780mm, 100's/case	case	4,500.00	1				1	4,500.00	Small Value Procurement	Cryobank

Prepared by:

 NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

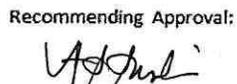
 ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

 ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	236	Autoclave tape , 1x30 yrds, (6 rolls/pack)	pack	3,100.00	2				2	6,200.00	Small Value Procurement	AHU-1; GIP-1
	237	Cardboard microtube storage boxes 100 cell divider with lid (pack of 12)	pack	3,000.00	3				3	9,000.00	Small Value Procurement	AHU
	238	Conical tubes, 15ml, plastic (500pcs/pack)	box	2,500.00	3				3	7,500.00	Small Value Procurement	AHU-2; Nutri-1
	239	Graduated cylinder 50ml	piece	600.00	14				14	8,400.00	Small Value Procurement	Nutri-2; Repro-12
	240	Laboratory gown/coat	piece	1,100.00	2				2	2,200.00	Small Value Procurement	AHU
	241	Laboratory gown/coat	piece	1,100.00	3				3	3,300.00	Small Value Procurement	Nutrition
	242	Laboratory gown/coat	piece	1,100.00	4				4	4,400.00	Small Value Procurement	Cryobank
	243	Laboratory gown/coat	piece	1,100.00	5				5	5,500.00	Small Value Procurement	GIP
	244	Laboratory gown/coat	piece	1,100.00	4				4	4,400.00	Small Value Procurement	GIP
	245	Laboratory gown	piece	1,100.00	3				3	3,300.00	Small Value Procurement	CBES
	246	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink	piece	60.00	48				48	2,880.00	Small Value Procurement	AHU-30; Nutri-6; GIP-10; Cryo-2
	247	Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink	piece	60.00	38				38	2,280.00	Small Value Procurement	AHU-20; Nutri-6; GIP-10; Cryo-2
	248	Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink	piece	60.00	38				38	2,280.00	Small Value Procurement	AHU-20; Nutri-6; GIP-10; Cryo-2
	249	Laboratory Timer	piece	1,500.00	6				6	9,000.00	Small Value Procurement	AHU-3; GIP-1; Cryo-2
	250	Laboratory Timer	piece	300.00	6				6	1,800.00	Small Value Procurement	Reprobiotech
	251	Litmus paper (Acid and Base)	pack	100.00	1				1	100.00	Small Value Procurement	AHU

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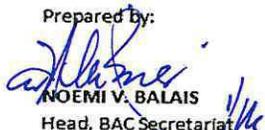
NOEMI V. BALAIS
 Head, BAC Secretariat

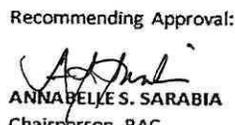
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

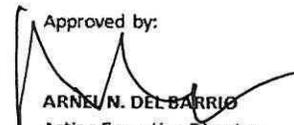
Approved by:

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 Acting Executive Director

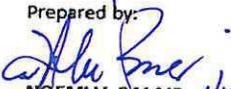
UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	252	Pipette tips Extra long white w/ rack, no grid for 0.5 to 10ul, 96 tips per rack (10 racks/pack)	pack	2,100.00	2				2	4,200.00	Small Value Procurement	Cryobank
	253	Round media glass bottles with reusable screw caps, 1000ml	piece	1,000.00	2				2	2,000.00	Small Value Procurement	AHU-2; Repro-5; Cryo-2
	254	Round media glass bottles with reusable screw caps, 500ml	piece	600.00	13				13	7,800.00	Small Value Procurement	AHU-5; Repro-6; Cryo-2
	255	Round media glass bottles with reusable screw caps, 100ml	piece	250.00	6				6	1,500.00	Small Value Procurement	Reprobiotech
	256	Round media glass bottles with reusable screw caps, 2000ml	piece	1,500.00	1				1	1,500.00	Small Value Procurement	Cryobank
	257	Thermohygrometer, -50/+70C	piece	5,000.00	1				1	5,000.00	Small Value Procurement	AHU
	258	Wash bottle, 250ml	piece	350.00	15				15	5,250.00	Small Value Procurement	AHU
	259	Wash bottle, 250ml	piece	350.00	5				5	1,750.00	Small Value Procurement	GIP
	260	Wash bottle, 250, polyethylene, squeeze dispensing	piece	350.00	12				12	4,200.00	Small Value Procurement	Reprobiotech
	261	OTHER LAB SUPPLIES	lot	50,000.00	1					50,000.00	Small Value Procurement	AHU
	262	Burette, 50ml, clear	piece	5,000.00	1				1	5,000.00	Small Value Procurement	Nutrition
	263	Cellulose thimbles, single thickness, 25pcs/pack, 33mm x 80mm, nylon membrane	pack	4,000.00	2				2	8,000.00	Small Value Procurement	Nutrition
	264	Face respirator for Sulfuric acid	piece	5,000.00	1				1	5,000.00	Small Value Procurement	Nutrition
	265	Laboratory brush, various sizes, 3pc/set	set	2,800.00	1		1		2	5,600.00	Small Value Procurement	Nutrition
	266	Laboratory goggles	piece	500.00	2				2	1,000.00	Small Value Procurement	Nutrition

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

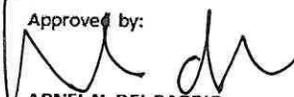
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	267	Nitrile Gloves, Large 100pcs/box	box	800.00	7				7	5,600.00	Small Value Procurement	Nutri-2; Cryo-5
	268	Nitrile Gloves, Medium 100pcs/box	box	800.00	8				8	6,400.00	Small Value Procurement	Nutri-2; Cryo-6
	269	Nitrile Gloves, Small 100pcs/box	box	800.00	7				7	5,600.00	Small Value Procurement	Nutri-2' Cryo-5
	270	Nitrile Gloves, Large, powder-free 100pcs/box	box	800.00	3				3	2,400.00	Small Value Procurement	GIP
	271	Nitrile Gloves, Medium, powder-free 100pcs/box	box	800.00	3				3	2,400.00	Small Value Procurement	GIP
	272	Nitrile Gloves, Small, powder-free 100pcs/box	box	800.00	3				3	2,400.00	Small Value Procurement	GIP
	273	Nitrile Gloves, Medium, with powder 100pcs/box	box	800.00	2				2	1,600.00	Small Value Procurement	GIP
	274	Nitrile Gloves, Small, with powder 100pcs/box	box	800.00	2				2	1,600.00	Small Value Procurement	GIP
	275	Rack for 15ml conical tube plastic	set	2,500.00	2				2	5,000.00	Small Value Procurement	Nutrition
	276	Staining Jar, with flat lid, can hold eight single 3"x1" slides or 16 slides back to back	piece	800.00	1				1	800.00	Small Value Procurement	Nutrition
	277	Zip-lip bags with label area(LDPE plastic 4"x6", 2 mm thick, 100pcs/box)	box	2,800.00	2				2	5,600.00	Small Value Procurement	Nutrition
	278	Conical tube caps for 40ml conical tube (sample bottle for raw milk testing), customized	piece	70.00	500				500	35,000.00	Small Value Procurement	GIP
	279	Ice pack (as the need arise)	piece	500.00	120				120	60,000.00	Small Value Procurement	GIP
	280	Parafilm 4"(10.2 cm) x 125ft	box	1,500.00	6				6	9,000.00	Small Value Procurement	GIP-4; Rebro 2
	281	Scrub shirt and pants (assorted sizes, cotton)	set	800.00	20				20	16,000.00	Small Value Procurement	GIP-15; Cryo-5
	282	D-PBS Sigma D6650, 10x1L	box	3,500.00	2				2	7,000.00	Small Value Procurement	Cryobank
	283	Disposable Needles, 18x 1.5" BD Gauge (box of 100)	box	240.00	10				10	2,400.00	Small Value Procurement	Reprobiotech
	284	Filter holder, for 25 mm filter, autoclavable	piece	1,250.00	6				6	7,500.00	Small Value Procurement	Reprobiotech
	285	Glass Pasteur pipettes, 230mm (500's)	box	2,400.00	3				3	7,200.00	Small Value Procurement	Reprobiotech
	286	Glass slides, S8400	pack	2,400.00	3				3	7,200.00	Small Value Procurement	Reprobiotech

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 Head, BAC Secretariat

Recommending Approval:

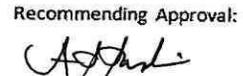
ANNABELLE S. SARABIA
 Chairperson, BAC

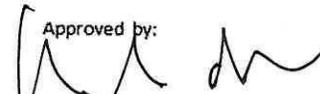
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 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	287	Glass slides, frosted one end on one side,(green box)	box	250.00	12				12	3,000.00	Small Value Procurement	Reprobiotech
	288	Halogen lamp, 12V, 100w	piece	3,500.00	2				2	7,000.00	Small Value Procurement	Reprobiotech
	289	Rubber stopper for OPU (for 50 mL tube)	piece	2,000.00	3				3	6,000.00	Small Value Procurement	Reprobiotech
	290	Spoid	piece	300.00	10				10	3,000.00	Small Value Procurement	Reprobiotech
	291	Xenon Lamp	piece	60,000.00	1				1	60,000.00	Small Value Procurement	Reprobiotech
	292	Aspirator (Rubber bulb) for 10-25ml Pipettor	piece	700.00	2				2	1,400.00	Small Value Procurement	Cryobank
	293	Sampling plastic bags 9"x12", 100pcs/pack	pack	50.00	3				3	150.00	Small Value Procurement	Cryobank
	294	Sampling plastic with ziplock bags 9"x12", 100pcs/pack	pack	200.00	2				2	400.00	Small Value Procurement	Cryobank
	295	Standard amber media bottle screw cap autoclavable 1L (2 pcs) and Standard amber media bottle screw cap autoclavable 4L (1 pc)	lot	3,500.00	1				1	3,500.00	Small Value Procurement	Cryobank
	296	10 Litre HDPE Distilled Water Container with spigot and screw cap	piece	5,000.00	1				1	5,000.00	Small Value Procurement	GIP
	297	5 liters white plastic bottle liquid container with cap	piece	3,000.00	2				2	6,000.00	Small Value Procurement	GIP
	298	Face shield	piece	1,200.00	2				2	2,400.00	Small Value Procurement	GIP
	299	Cryogenic Apron	piece	11,000.00	2				2	22,000.00	Small Value Procurement	GIP
	300	Cotton swab (cotton swab for TB specimen collection)	pack	300.00	5				5	1,500.00	Small Value Procurement	AHU
	301	Disposable PPE (hair net, shoes, cover alls)	set	500.00	20				20	10,000.00	Small Value Procurement	AHU
	302	Pipette tips Yellow, filtered, no grid, 2-200 ul (2-20ul, 10-100ul, 20-200ul), 1000 tips/pack (*Must have passed trial test by end user)	pack	800.00	2				2	1,600.00	Small Value Procurement	BEU

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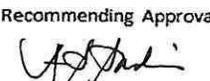
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	303	Table top refrigerator	unit	15,000.00	2				2	30,000.00	Small Value Procurement	CBES
	304	Face mask, 3-ply, 100 pcs/box	box	150.00	3				3	450.00	Small Value Procurement	GENE POOL
	305	Face Masks	piece	3.00	100				100	300.00	Small Value Procurement	IMAS
	306	Face mask, disposable	box	300.00	5				5	1,500.00	Small Value Procurement	Reprobiotech
	307	Surgical mask, N95 earloop type, box of 100	box	250.00	4				4	1,000.00	Small Value Procurement	NIZ
	308	Latex surgical gloves (large-powder free)	box	500.00	4				4	2,000.00	Small Value Procurement	NIZ
		LAB CHEM/REAGENTS (ALTERNATIVE METHODS)										
	309	Ampicillin	bottle	5,000.00	1				1	5,000.00	Small Value Procurement	AHU
	310	Ammonium sulfate (NH ₄) ₂ SO ₄ , Special Grade	bottle	5,000.00	1				1	5,000.00	Small Value Procurement	AHU
	311	Estradiol E-8875	1g	6,000.00	1				1	6,000.00	Small Value Procurement	Reprobiotech
	312	Ultrasound gel	gallon	2,100.00	3				3	6,300.00	Small Value Procurement	Reprobiotech
	313	0.1 M NaOH Sigma 319481 (500ml)	bottle	1,800.00	1				1	1,800.00	Small Value Procurement	Repro-1; AHU-1
	314	Acetic acid, AR, ≥ 99.7%, 2.5L	bottle	1,200.00	1				1	1,200.00	Small Value Procurement	AHU
	315	Acetic acid, analytical standard, ≥99.8% assay, 5ml	bottle	6,000.00	1				1	6,000.00	Small Value Procurement	Nutrition
	316	Methanol, HPLC grade, 1L	bottle	2,500.00	1				1	2,500.00	Small Value Procurement	Nutrition
	317	Glacial acetic acid, AR (2.5L)	bottle	1,100.00	1				1	1,100.00	Small Value Procurement	Reprobiotech
	318	Technical grade ethanol	bottle	260.00	15				15	3,900.00	Small Value Procurement	Reprobiotech
	319	Absolute Ethanol, Merk, 2.5 li	2.5 lit	1,210.00	6				6	7,260.00	Small Value Procurement	Reprobiotech
	320	Acetone, Sigma A4206 (1L)	bottle	3,600.00	2				2	7,200.00	Small Value Procurement	AHU-1; Repro-1
	321	Cetyl Trimethyl ammonium bromide (CTAB), 500g	bottle	8,000.00	1				1	8,000.00	Small Value Procurement	AHU
	322	D-PBS Sigma D6650, 10x1L	box	3,500.00	1				1	3,500.00	Small Value Procurement	AHU

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 Head, BAC Secretariat

Recommending Approval:

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 Chairperson, BAC

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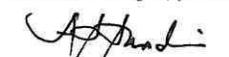
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	323	Di-sodium EDTA, ACS, 500g	bottle	1,500.00	3				3	4,500.00	Small Value Procurement	AHU-1; Nutri-2
	324	DMEM, Gibco (500 ml)	bottle	4,000.00	2				2	8,000.00	Small Value Procurement	AHU
	325	Magnesium chloride hexahydrate, Sigma, M2398, 500g	bottle	7,700.00	1				1	7,700.00	Small Value Procurement	AHU
	326	Sodium Dodecyl Sulfate (SDS), 500g	bottle	2,000.00	1				1	2,000.00	Small Value Procurement	AHU
	327	Other Test Kits	lot	60,000.00	1				1	60,000.00	Small Value Procurement	AHU
	328	10X Phosphate Buffered Saline (PBS), 500 ml	bottle	6,000.00	1				1	6,000.00	Small Value Procurement	AHU
	329	Tween 20, Biochemical Grade	bottle	1,500.00	1				1	1,500.00	Small Value Procurement	AHU
	330	Betaine, anhydrous	bottle	5,000.00	1				1	5,000.00	Small Value Procurement	AHU
	331	Magnesium sulfate heptahydrate, Special Grade	bottle	2,500.00	1				1	2,500.00	Small Value Procurement	AHU
	332	Malachite green, 500g	bottle	1,800.00	1				1	1,800.00	Small Value Procurement	AHU
	333	SDS-PAGE buffer	bottle	7,000.00	1				1	7,000.00	Small Value Procurement	AHU
	334	Mercapto-ethanol	bottle	6,500.00	1				1	6,500.00	Small Value Procurement	AHU
	335	Potassium chloride, Special Grade	bottle	6,000.00	1				1	6,000.00	Small Value Procurement	AHU
	336	Lactose, Sigma, 500g	bottle	5,500.00	1				1	5,500.00	Small Value Procurement	Nutrition
	337	Nitrogen free filter paper (ordinary filter paper), 500pcs/bundle	bundle	9,000.00	1				1	9,000.00	Small Value Procurement	Nutrition
	338	Paraffin oil, 1L	bottle	3,000.00	1				1	3,000.00	Small Value Procurement	Nutrition
	339	Petroleum ether, ACS, 35-60C, 4L/bot	bottle	2,100.00	2		2		4	8,400.00	Small Value Procurement	Nutrition
	340	Universal Primers 16S	tube	5,000.00	2				2	10,000.00	Small Value Procurement	Nutrition
	341	Sodium Dihydrogen Phosphate, Sigma S5011, 500g	bottle	8,000.00	1				1	8,000.00	Small Value Procurement	Nutrition

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


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 Chairperson, BAC

Approved by:

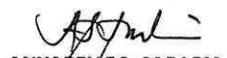

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	342	Acetonitrile, HPLC grade, 2.5L	bottle	2,000.00	1				1	2,000.00	Small Value Procurement	Nutrition
	343	Butyric acid, analytical standard, ≥99.5% assay, 5ml	bottle	6,000.00	1				1	6,000.00	Small Value Procurement	Nutrition
	344	Chloroform, anhydrous, ≥99% assay, 1L	bottle	6,000.00	1				1	6,000.00	Small Value Procurement	Nutrition
	345	Phenol, ACS reagent, ≥99% assay, 1L	bottle	7,000.00	1				1	7,000.00	Small Value Procurement	Nutrition
	346	Propionic acid, analytical standard, ≥99.8% assay, 5ml	bottle	8,000.00	1				1	8,000.00	Small Value Procurement	Nutrition
	347	Sodium phosphate monobasic, ≥99% assay, 500g	bottle	7,000.00	1				1	7,000.00	Small Value Procurement	Nutrition
	348	Activin A human, Sigma, 10ug	10ug	8,400.00	1				1	8,400.00	Small Value Procurement	Reprobiotech
	349	BME, Sigma, B-6766	bottle	5,300.00	1				1	5,300.00	Small Value Procurement	Reprobiotech
	350	New Born Calf Serum, Sigma, N-4637 (100ml)	bottle	4,800.00	2				2	9,600.00	Small Value Procurement	Reprobiotech
	351	Dimethyl Acetamide, DMA Sigma	bottle	8,000.00	1				1	8,000.00	Small Value Procurement	Reprobiotech
	352	DMSO, Sigma D5879, 500 ml	bottle	6,500.00	1				1	6,500.00	Small Value Procurement	Reprobiotech
	353	EDTA, Sigma, 500g	bottle	5,600.00	1				1	5,600.00	Small Value Procurement	Reprobiotech
	354	Ethylene glycol, Sigma E9129, 1 liter	bottle	4,000.00	1				1	4,000.00	Small Value Procurement	Reprobiotech
	355	5% Hypochlorite Solution	gallon	1,400.00	1				1	1,400.00	Small Value Procurement	Reprobiotech
	356	Sodium pyruvate P-5280, 25g	bottle	5,506.00	1				1	5,506.00	Small Value Procurement	Reprobiotech
	357	Gel Red Nucleic Acid Stain, 0.5 ml	tube	8,000.00	1				1	8,000.00	Small Value Procurement	Cryobank
	358	Primers/DNA markers/Probes	tube	1,200.00	10		10		20	24,000.00	Small Value Procurement	AHU
	359	Primers/DNA markers/Probes	tube	1,200.00	20				20	24,000.00	Small Value Procurement	Cryobank
	360	Primers/DNA markers/Probes	tube	1,200.00	20				20	24,000.00	Small Value Procurement	GIP

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

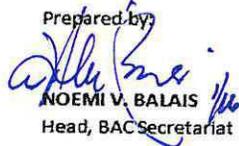
Recommending Approval:

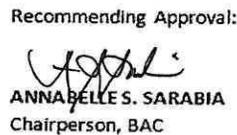

ANNABELLE S. SARABIA
 Chairperson, BAC

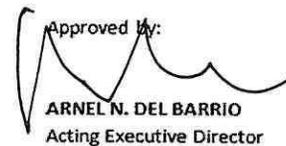
Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	361	Restriction Enzymes (All kinds)	vial	5,000.00		5			5	25,000.00	Small Value Procurement	AHU
	362	Restriction Enzymes (All kinds)	vial	5,000.00	10				10	50,000.00	Small Value Procurement	GIP
	363	Primers	tubes	800.00	20				20	16,000.00	Small Value Procurement	BEU
		DRUG STORES										
	364	Plastic apron, 100 pcs/pack	piece	1,000.00	1			1	2	2,000.00	Small Value Procurement	GENE POOL
	365	Calmoseptine , 3.5g	piece	50.00	50				50	2,500.00	Small Value Procurement	GENE POOL
	366	Tootache drops, 30 cc	bottle	150.00	2			1	3	450.00	Small Value Procurement	GENE POOL
	367	Hydrogen Peroxide sol. 120 ml	bottle	20.00	2				2	40.00	Small Value Procurement	GENE POOL
	368	Analgesics	piece	5.00	100			10	110	550.00	Small Value Procurement	GENE POOL
	369	Anti-Acid	piece	5.00	50			10	60	300.00	Small Value Procurement	GENE POOL
	370	Anti-Diarrhea	piece	5.00	50			10	60	300.00	Small Value Procurement	GENE POOL
	371	Anti-Spasmotic	piece	5.00	50			10	60	300.00	Small Value Procurement	GENE POOL
	372	Anti-Hypertensive	piece	5.00	50			10	60	300.00	Small Value Procurement	GENE POOL
	373	Anti-Pain	piece	5.00	100			10	110	550.00	Small Value Procurement	GENE POOL
	374	Antibiotics	piece	5.00	100			10	110	550.00	Small Value Procurement	GENE POOL
	375	Adhesive tape roll	roll	25.00	4			3	7	175.00	Small Value Procurement	GENE POOL
	376	Adhesive wound dressing (Band-aid)	piece	2.50	100				100	250.00	Small Value Procurement	GENE POOL
	377	Betadine, 50 ml/bot	bottle	60.00	4			2	6	360.00	Small Value Procurement	GENE POOL
	378	Elastic bandage 3x4 inches	piece	65.00	5				5	325.00	Small Value Procurement	GENE POOL

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 Head, BAC Secretariat

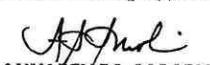
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

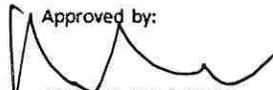
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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	379	Sterile gauze, 100 piece/box	box	500.00	1				1	500.00	Small Value Procurement	GENE POOL
	380	Optalmic oitment	piece	175.00	5				5	875.00	Small Value Procurement	GENE POOL
	381	Burn oitment	piece	250.00	2				2	500.00	Small Value Procurement	GENE POOL
	382	Efficacient oil	bottle	60.00	5				5	300.00	Small Value Procurement	GENE POOL
	383	Salompas	box	60.00	10				10	600.00	Small Value Procurement	GENE POOL
	384	Sphygmomanometer	unit	1,500.00	1				1	1,500.00	Small Value Procurement	IMAS
	385	(Paracetamol) Biogesic 500mg	piece	5.00	100		50		150	750.00	Small Value Procurement	IMAS
	386	Mefenamic Acid 500mg (NSAID)	piece	10.00	100		50		150	1,500.00	Small Value Procurement	IMAS
	387	Decolgen 500mg	piece	15.00	50		50		100	1,500.00	Small Value Procurement	IMAS
	388	Captopril 5mg (Anti Hypertensive Drugs)	piece	4.48	50				50	224.00	Small Value Procurement	IMAS
	389	BioFLU (Anti Phyretic)	piece	10.00	100				100	1,000.00	Small Value Procurement	IMAS
	390	Alaxan 500mg	piece	12.00	100		100		200	2,400.00	Small Value Procurement	IMAS
	391	Anti-Acid (Kremil S)	piece	8.00	100		50		150	1,200.00	Small Value Procurement	IMAS
	392	Celestamine (Anti-Histamine)	piece	23.00	50		50		100	2,300.00	Small Value Procurement	IMAS
	393	Betadine 15ml	bottle	25.00	1		1		2	50.00	Small Value Procurement	IMAS
	394	Band aid, 100pcs per box	box	200.00	1			1	2	400.00	Small Value Procurement	IMAS
	395	Elastic Bandages 4"x3" yards	roll	80.00	3		3		6	480.00	Small Value Procurement	IMAS
	396	Sterile Gauze	piece	10.00	20		20		40	400.00	Small Value Procurement	IMAS
	397	Gloves, surgical	piece	3.00	100				100	300.00	Small Value Procurement	IMAS

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	398	EYE MO BLUE	piece	180.00	1		1		2	360.00	Small Value Procurement	IMAS
	399	EYE MO RED	piece	180.00	1		1		2	360.00	Small Value Procurement	IMAS
	400	Toothache drops, 5ml	bottle	50.00	1				1	50.00	Small Value Procurement	IMAS
	401	Mucolytic/Solmux	piece	14.00	50			50	100	1,400.00	Small Value Procurement	IMAS
	402	Rabies Vaccine (booster)	vials	1,300.00		45			45	58,500.00	Small Value Procurement	IMAS
	403	Sterile water, 0.5ml	vials	50.00		45			45	2,250.00	Small Value Procurement	IMAS
	404	Disposable tuberculin syringe, 100/box	box	320.00		1			1	320.00	Small Value Procurement	IMAS
	405	Disposable needle, 25G x 5/8 inches, 100/box	box	200.00		1			1	200.00	Small Value Procurement	IMAS
	406	Medicine Kit (assorted medicine)	lot	250.00	1				1	250.00	Small Value Procurement	AHU
	407	Medicine Kit (assorted medicine)	lot	250.00	2				2	500.00	Small Value Procurement	Cryobank
	408	Medicine Kit (assorted medicine)	lot	250.00	10				10	2,500.00	Small Value Procurement	GIP
	409	Medicine Kit (assorted medicine)	lot	250.00	2				2	500.00	Small Value Procurement	Nutrition
	TOTAL MEDICAL, DENTAL AND LABORATORY SUPPLIES									23,906,012.99		

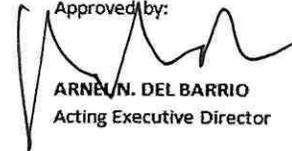
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 Head, BAC Secretariat

Recommending Approval:


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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		ANIMAL/ZOOLOGICAL SUPPLIES										
		AI SUPPLIES										
	1	Standard Count, 20-micron, 4 Chamber Slide (Leja Brand) Specifically for IVOS-IDENT Semen Analyzer Packaging: 25pcs/box	box	10,000.00	62				62	620,000.00	Public Bidding	Repro-12; AI-50
	2	3 bottles - Leibinger printer standard ink, 70000-0030, 950ml/bottle, specific for Minitube MPP Quatro Combisystem and 3 bottles - Leibinger printer standard solvent, 77001-00030, 950ml/bottle, specific for Minitube MPP Quatro Combisystem	lot	37,500.00		1			1	37,500.00	Public Bidding	AI
	3	200,000 pcs - Semen straw, clear 0.5ml (Manufactured in Germany) (Minitube) and 3 rolls - Easy Coder Color Ribbon, black, minitube, specific for HDR manual straw printer (7 days delivery)	lot	807,500.00	1				1	807,500.00	Public Bidding	AI
	4	Spermac stain, 4x50ml (for Morphology Evaluation) (Kit includes: 1 stain fixative, 1 acrosome stain - dark green, 1 sperm head stain - light green and 1 midpiece stain - pink) (60-90 days delivery)	kit	20,000.00	2				2	40,000.00	Public Bidding	AI
	5	Thawing Jar Specification: a. Glass vacuum bottle encased in rugged plastic shell b. Designed with retriever basket for immersion of semen in water bath c. Dial thermometer should be expressed in centigrade/celsius e. Color: Blue f. Capacity: approximately 450-500 ml	unit	2,500.00		100			100	250,000.00	Public Bidding	AI

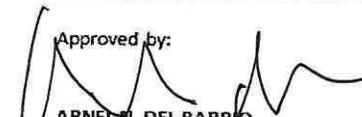
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NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, BAC

Approved by:


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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	6	Goblets	lot	66,220.00	1				1	66,220.00	Public Bidding	
		301 pcs - Goblet 65mm										AI-200; Cryo-101
		301 pcs - Goblet 35mm										AI-200; Cryo-101
	7	Sanitary Over Sheath Specification: *18" long 100/box (roll of 100) *Manufactured in France *Individually wrapped and gamma irradiated *Protective plastic sleeve is pulled over the transfer or insemination rod immediately *Must have passed trial test by end user	box	700.00		1,000			1,000	700,000.00	Public Bidding	AI
	8	AI Gun (Universal), Manufactured in France or Japan (*Must have passed trial test by end user)	piece	2,000.00		200			200	400,000.00	Public Bidding	AI
	9	AI Straw Sheaths, should fit AI Gun on stock, Manufactured in France or Japan (*Must have passed trial test by end user)	piece	5.00		200,000		100,000	300,000	1,500,000.00	Public Bidding	AI
	10	AV Liners	lot	70,000.00	1				1	70,000.00	Public Bidding	AI
		20 pcs - AV Liner 12 inches (Rough Neoprene liner, black), Manufactured in France or Japan, Should fit Artificial vagina on stock (*Must have passed trial test by end user) and 20 pcs - AV Liner 12 inches (Smooth, neoprene liner or latex liner, black), Manufactured in France (*Must have passed trial test by end user)										
	11	30 box - Cuvette, Disposable, 4.5 capacity 100pcs/box specifically for IMV spectrophotometer and 6 box - Filling nozzle, 15 medium pins, specific for IMV Filling and Sealing Equipment	lot	378,000.00		1			1	378,000.00	Public Bidding	AI

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Head, BAC Secretariat

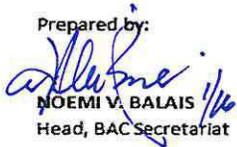
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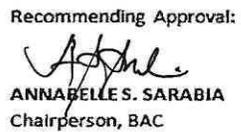

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Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	12	Semen straw, clear 0.5ml (Manufactured in Germany) (Minitube) 2nd sem	piece	4.00				200,000	200,000	800,000.00	Public Bidding	AI
		Test kits and other vet supplies										
	13	Porta SCC Test Kit (500 test/lot) (*Must have passed trial test by end user)	lot	45,000.00			1		1	45,000.00	Public Bidding	AHU
	14	Antiseptic for buffaloes on milking line: Composition: Contains a blend of Iodine, Glycerol, Sorbitol, Nonionic Surfactants & Film Former (Preparation should not cause dryness and injury to the teats of lactating animals) (25 liters/gallon) (*Must have passed trial test by end user)	gallon	4,400.00	9				9	39,600.00	Public Bidding	AHU-8; NIZ-1
	15	Bovine PPD Tuberculin Antigen • Each ml of tuberculin should contain: Mycobacterium bovis, AN5 (PPD) strain of at least 20,000 IU/ml (2000 IU/dose) • Phenol at most 5 mg • Glycine phosphate buffer 1 ml • Dosage: 0.1ml/dose (at 2000 IU / dose) • Minimum Shelf Life: 24 months • Must have passed trial test by end user	dose	80.00	2,000		1,500		3500	280,000.00	Public Bidding	AHU
	16	5 vials - Brucella Test Antigen and 50 doses - Avian PPD Tuberculin Antigen (TB Testing) (*Must have passed trial test by end user)	lot	164,500.00	1				1	164,500.00	Public Bidding	AHU
	17	ELISA Kit, CAE Test Kits, 5 plates (*Must have passed trial test by end user)	box	96,000.00	1		1		2	192,000.00	Public Bidding	AHU

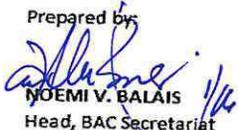
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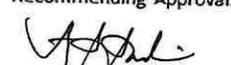
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	18	3 boxes - ELISA Kit, Neospora Test Kits, 5 plates; 2 kits -Indirect Fluorescence Antibody Test (Neospora spp.) and 3 kits -In Pouch (Trichomonas spp.) (*Must have passed trial test by end user)	lot	441,000.00	1				1	441,000.00	Public Bidding	AHU
	19	Bovine Oocyte Maturation medium, IVMD 101 (*Must have passed trial test by end user)	set	31,000.00	2				2	62,000.00	Public Bidding	Reprobiotech
	20	Bovine In Vitro fertilization medium, IVF100 (*Must have passed trial test by end user)	set	31,000.00	2				2	62,000.00	Public Bidding	Reprobiotech
	21	Bovine In vitro culture medium, IVD 101 (*Must have passed trial test by end user)	set	31,000.00	2				2	62,000.00	Public Bidding	Reprobiotech
	22	Emcon Filter, for Embryo Transfer (*Must have passed trial test by end user)	pack	5,200.00	5				5	26,000.00	Public Bidding	Reprobiotech
	23	ELISA Kit, Mycobacterium paratuberculosis Test Kit (*Must have passed trial test by end user)	box	96,000.00	1		1		2	192,000.00	Public Bidding	AHU
	24	Embryo transfer gun, YT, Mirasawa(Japan), 100 pcs/box	box	98,000.00	1				1	98,000.00	Public Bidding	Reprobiotech
	25	1 pack - OPU Collection Needles, COVA and 3 pcs - OPU Connector with tube	lot	60,000.00	1				1	60,000.00	Public Bidding	Reprobiotech

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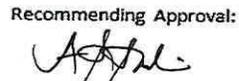
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	26	<p>Rumen bolus RFID (EID) Ceramic body: Alumina pure at 96%; Sealing Material: Silicone; Materials : Biocompatible; Colour: white ...Additional document to be provided.</p> <p>Certificate of authenticity from the manufacturer. Certificate fr the manufacturer that the supplier is authorized to sell the ff. items should be provided. The item to be offered should be ISO compliant.</p> <ul style="list-style-type: none"> • Must have passed trial test by end user <p>Ceramic Body : Alumina pure at 96% Sealing Material : Silicone Materials : Biocompatible Colour : White Frequency : 134.2 ±3.0 kHz Memory Size : 64 bit Transmission Protocol : FDX-B Transponder : Passive - Read Only Programmability : OTP IP Protection : IP68 Quality Control : 100% Diameter : 20.5 ±0.5 mm Length : 71.5 ±1.0 mm Weight : 70-75 Grams Operation Temperature : -20°C / +50°C Stacking Temperature : -70°C / +125°C Reading Distance : Up to 3 meter</p>	pcs	300.00	2,000				2,000	600,000.00	Public Bidding	GIP
		Veterinary Surgical Supplies										
	27	Sterile Lap Sponges 12x12x12 ply 20 packs/box	box	2,500.00	11				11	27,500.00	Public Bidding	NIZ-1; AHU 10
	28	Sterile Lap Sponges 18x18x16 ply 12 packs/box	box	3,000.00	11				11	33,000.00	Public Bidding	NIZ-1; AHU 10
	29	<p>Adult Infusion Set (IV Line Adult), sterile, non-toxic, non-pyrogenic</p> <p>*Must have passed trial test by end user</p>	piece	80.00	200				200	16,000.00	Public Bidding	AHU-100; NIZ-100

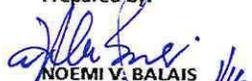
Prepared by

 NOEMI V. BALAIS 1/16
 Head, BAC Secretariat

Recommending Approval:

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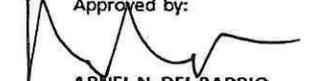
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 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	30	Suture, Catgut Synthetic Absorbable, USP 4.0, length 25m (Catgut thread in plain, absorbable, in 30ml solution with isopropyl alcohol)	cassette	15,000.00	2				2	30,000.00	Public Bidding	NIZ
	31	Surgical silk, USP 5, Metric 7, Length 25 meter, Braided, Coated, non-absorbable, black	cassette	7,500.00	7				7	52,500.00	Public Bidding	NIZ-2; AHU-2; GP-3
	32	Needle Holder with scissors (heavy duty, stainless steel) (Aesculap Olsen Hegar Needle Holder)	piece	6,000.00	4				4	24,000.00	Public Bidding	NIZ
		Veterinary Surgical Needles										
	33	Needle, Hypodermic 18G x 1" (reusable, Preferably aluminum, sterilizable) *Must have passed trial test by end user	pack	600.00	17				17	10,200.00	Public Bidding	NIZ-8; GENE POOL-5; AHU-5
	34	Needle, Hypodermic 16G x 1" (reusable, Preferably aluminum, sterilizable) *Must have passed trial test by end user	pack	600.00	23				23	13,800.00	Small Value Procurement	NIZ-8; AHU-10; GENE POOL-5
	35	Syringe, Fiberglass/Europex 10ml (*Must have passed trial test by end user)	pc	600.00	31				31	18,600.00	Public Bidding	NIZ-12; AHU-15; GENE POOL-4
	36	10 pieces - Needle, Suture 3/8 circle / cutting edge / spring head / 70mm and 10 pieces - Needle, Suture 3/8 circle / non-cutting edge / spring head / 70mm (*Must have passed trial test by end user)	lot	6,000.00	1				1	6,000.00	Small Value Procurement	NIZ

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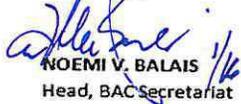
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ANNABELLE S. SARABIA
 Chairperson, BAC

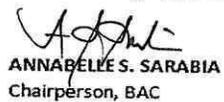
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		Veterinary Blood Collection Paraphernalia										
	37	Vacutainer/Venoject needles 21G X 1.5", 100/box (*Must have passed trial test by end user)	box	1,600.00	56				56	89,600.00	Public Bidding	AHU-40; GIP-10; REPRO-2; CRYO-4
	38	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100) (*Must have passed trial test by end user)	box	2,000.00	45				45	90,000.00	Public Bidding	AHU-30; GIP-10; CRYO-5
	39	Blood collection tubes (green top), w/ heparin, 5 ml, (box of 100), (*Must have passed trial test by end user)	box	2,000.00	15				15	30,000.00	Public Bidding	GIP-10; CRYO-5
	40	Blood collection tubes (red top), plain, no additives, 10 ml (box of 100), (*Must have passed trial test by end user)	box	1,800.00	39				39	70,200.00	Public Bidding	AHU-30; Cryo-5; NIZ-4
		Veterinary Hormones										
	41	6 pieces - CIDAR-Applicator, bovine and 1 pack - IDENT Stain	lot	15,000.00	1				1	15,000.00	Small Value Procurement	Reprobiotech
	42	CIDAR (1.38 grams progesterone implant) 10 pcs/pack (*Must have passed trial test by end user) A certificate should be provided from the manufacturer that the supplier is authorized to sell the abovementioned biologics/hormone/drugs	pack	9,400.00	50				50	470,000.00	Public Bidding	Reprobiotech

Prepared by:


NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:


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Chairperson, BAC

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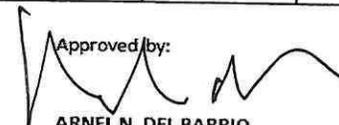
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	43	CIDAR for goats 0.3 grams progesterone implant in molded silicone over a flexible nylon spine for goats; (*Must have passed trial test by end user) 20 inserts per pack; Certificate from the manufacturer that the supplier is authorized to sell the following biologics/hormone/drugs should be provided A certificate should be provided from the manufacturer that the supplier is authorized to sell the abovementioned biologics/hormone/drugs (Must have passed trial test by end user)	pack	12,000.00	5				5	60,000.00	Public Bidding	Reprobiotech
	44	Equine Chorionic gonadotropin (eCG) , Folligon, A certificate should be provided from the manufacturer that the supplier is authorized to sell the abovementioned biologics/hormone/drugs (*Must have passed trial test by end user)	vial	7,000.00	45				45	315,000.00	Public Bidding	Reprobiotech
	45	GnRH analogue (ex. cystorelin) Gonadotropin Releasing Hormone GnRH, containing 50 ug of gonadorelin, 10 mL (*Must have passed trial test by end user) A certificate should be provided from the manufacturer that the supplier is authorized to sell the abovementioned biologics/hormone/drugs	vials	2,400.00	180				180	432,000.00	Public Bidding	Reprobiotech

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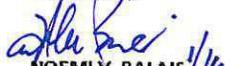
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	46	Human Chorionic Gonadotropin, 10mL/vial contains 10,000 IU CG, 5 vials/box with accompanying sterile diluent A certificate should be provided from the manufacturer that the supplier is authorized to sell the abovementioned biologics/hormone/drugs (Must have passed trial test by end user)	10 mL vial	10,750.00	40				40	430,000.00	Public Bidding	Reprobiotech
	47	Estradiol benzoate	10 mL vial	2,000.00	120				120	240,000.00	Public Bidding	Reprobiotech
		Antiparasitic										
	48	Drenching Gun 60 ml Non-automatic (Must have passed trial test by end user)	unit	7,000.00	6				6	42,000.00	Public Bidding	NIZ-4; AHU-2
	49	Fasciolicidal Drug 1L (Rafoxanide/Triclabendazole/Niclosamide/other related Drugs), Dosage: _____ *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	4,000.00	73				73	292,000.00	Public Bidding	AHU-40; NIZ-33
	50	Albendazole 15% 1L/bottle *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	1,766.00	248				248	437,968.00	Public Bidding	AHU-50; GP-16; NIZ-182
	51	Trichlorfon, 750 g *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	8,000.00	3				3	24,000.00	Public Bidding	AHU
	52	Toltrazuril (anti-coccidial) 250 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	4,100.00	29				29	118,900.00	Public Bidding	NIZ-10; AHU-14; GP-5

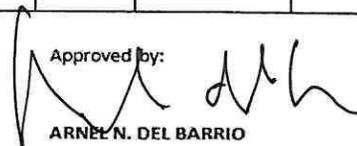
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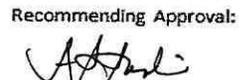
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	53	Ivermectin Injectable 50 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	1,000.00	10				10	10,000.00	Public Bidding	NIZ
	54	Doramectin Injectable Packaging: 50ml/bot Composition: 10 mg/ml *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery	bottle	1,000.00	20				20	20,000.00	Public Bidding	AHU-16; NIZ-4
		Trypanocidal Drugs										
	55	Trypanocidal drug (Anti-Surra Drug) Isometamidium chloride hydrochloride, @400kg/dose *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	dose	500.00	4148				4148	2,074,000.00	Public Bidding	AHU
	56	Trypanocidal drug (Anti-Surra Drug) Isometamidium chloride hydrochloride, @400kg/dose *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	dose	500.00	740	740			1480	740,000.00	Public Bidding	NIZ
	57	Trypanocidal drug (Anti-Surra Drug) Melarsomine hydrochloride @200kg/dose, specific for PCC Herd resistant to other anti-surra drugs *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	dose	1,000.00	300				300	300,000.00	Public Bidding	AHU

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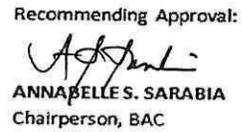
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		Supplements/Vitamins										
	58	Calcium supplement (DiCalcium Phosphate), 50 kg/bag (Must have passed trial test by end user)	bag	4,000.00	43				43	172,000.00	Public Bidding	GP-33; AHU-10
	59	Mineral block, 5-7 kg. per block (Should contain the ff. composition: Magnesium, Iron, Cobalt, Copper, Manganese Zinc, Selenium and Sodium) *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	block	500.00	52				52	26,000.00	Public Bidding	AHU-16; GP-32; NIZ-4
	60	Calcium Levulinate 76.4 mg + Cholecalciferol 5000 IU + Cyanocobalamin 50 mcg + Benzyl Alcohol 15 mg / ml (Calvitam) 100 ml/bottle *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	550.00	143				143	78,650.00	Public Bidding	GENE POOL-15; AHU-80; NIZ-48
	61	Oral electrolytes *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	pack	1,400.00	49				49	68,600.00	Public Bidding	GP-25; NIZ-4; AHU-20
	62	Vitamin B12, Butaphosphan (Coforta), Injectable, 100ml/bot *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	bottle	800.00	140				140	112,000.00	Public Bidding	GP-20; NIZ-48; AHU-72
	63	Vit ADE 100/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bot	500.00	126				126	63,000.00	Public Bidding	NIZ-56; GP-20; AHU-50

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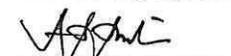
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	64	Vitamin B complex with liver extract, 100 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	1,200.00	99				99	118,800.00	Public Bidding	NIZ-48; GP-15; AHU-36
	65	Oral multivitamins (nutri drench) (Must have passed trial test by end user)	bottle	5,000.00	5		5		10	50,000.00	Public Bidding	AHU
	66	Iron Dextran Injectable, 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	bottle	600.00	63				63	37,800.00	Public Bidding	GP-8; NIZ-40; AHU-15
	67	Amino Acid Injectables/Dextrolyte 500 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	550.00	27				27	14,850.00	Public Bidding	AHU-15; NIZ-12
	68	DCM, 500 ml (Dextrose 145 mg, calcium borogluonate 180 mg, magnesium gluconate 62.1 mg) 100 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bot	900.00	52				52	46,800.00	Public Bidding	AHU-10; GP-12; NIZ-30

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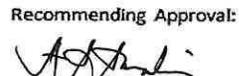
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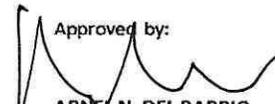

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		Antibacterials/Antibiotics/Dairy supplies										
	69	Intramammary antibiotic infusion tubes, 12 infusion teat/box, for dry cow *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	box	3,800.00	25				25	95,000.00	Public Bidding	NIZ-20; AHU-5
	70	Intramammary antibiotic infusion tubes, 12 infusion teat/box, for lactating *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	box	3,800.00	20				20	76,000.00	Public Bidding	NIZ
	71	Animycin, 100ml *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	bottle	500.00	50				50	25,000.00	Public Bidding	GP-10; AHU-40
	72	Oxytetracycline LA 20%, 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	650.00	55				55	35,750.00	Public Bidding	NIZ-28; GP-15; AHU-12

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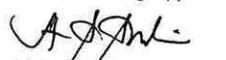
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	73	Marbofloxacin 100 ml/bot Injectable *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	5,100.00	6		3		9	45,900.00	Public Bidding	AHU
	74	Amoxicillin LA 100 ml/bot (Concentration: 15 mg/ml) *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	700.00	26				26	18,200.00	Public Bidding	AHU-20; NIZ-6
	75	Benzaphen (Procaine Benzylpenicillin + Dihydrostreptomycin Injectable) 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	850.00	24				24	20,400.00	Public Bidding	AHU-18; NIZ-6
	76	Ceftiofur HCL/Sodium Injectable 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	2,000.00	30				30	60,000.00	Public Bidding	NIZ-4; AHU-6; GP-20
	77	Enrofloxacin injectable, 100 ml/bot *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery	bottle	1,800.00	25				25	45,000.00	Public Bidding	NIZ-12; AHU-3; GP-10

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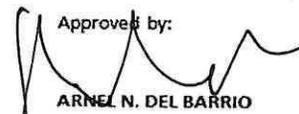
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	78	Gentamox (Amoxicillin trihydrate / gentamicin sulfate combination) 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	850.00	40				40	34,000.00	Public Bidding	NIZ-20; AHU-20
	79	Gentamycin injectable, 10%, 100ml/bottle, Concentration:100mg/ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	400.00	20				20	8,000.00	Public Bidding	NIZ
		Anti-inflammatory / Analgesic drugs										
	80	Dexamethasone, 100 ml/bot *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	500.00	22				22	11,000.00	Public Bidding	GP-10; AHU-12
	81	Tolfenamic acid, 100ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	3,000.00	40				40	120,000.00	Public Bidding	NIZ-20; AHU-20
	82	Ketoprofen/Tolfenamic acid Injectable, anti-inflammatory *Zero withdrawal in milk *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	2,200.00	20				20	44,000.00	Public Bidding	NIZ-10; GP-10

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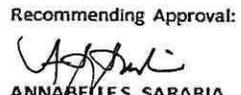
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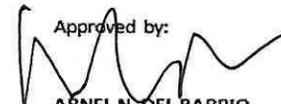
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	83	Flunixin Meglumine Injectable, 100 ml Packaging: 50ml/bot - 100ml/bot *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	bottle	1,200.00	25				25	30,000.00	Public Bidding	GP-10; AHU-15
	84	Paracetamol/Analgene/Sulpyrin *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	350.00	28				28	9,800.00	Public Bidding	NIZ-8; AHU-20
		Other Veterinary Supplies										
	85	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery (2nd sem)	dose	30.00			1500		1500	45,000.00	Public Bidding	AHU
	86	16 cont-Sodium Hypochlorite, 35 liter/cont and 6 bags-Caustic Soda, flakes	lot	20,200.00	1				1	20,200.00	Public Bidding	GENE POOL
	87	Screw Trocar, buff model, plastic cannula, 135 mm length & metal stilleto (Must have passed trial test by end user)	pc	2,500.00	10				10	25,000.00	Public Bidding	NIZ
	88	250 coblets- Uterex and 1 pc - Vaccinator syringe (Must have passed trial test by end user)	lot	28,000.00	1				1	28,000.00	Public Bidding	AHU

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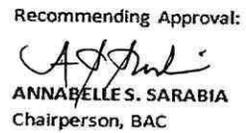
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	89	Lidocaine Hydrochloride 2 %, 50 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	120.00	100				100	12,000.00	Public Bidding	NIZ-40; GP-15; AHU-30; Repro-15
	90	Oxytocin, 50ml/bot, composition: Oxytocin 10 IU/ml injection *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	500.00	35				35	17,500.00	Public Bidding	NIZ-20; AHU-15
	91	Pentasa sulfate solution (1L) *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	700.00	10				10	7,000.00	Public Bidding	NIZ-4; AHU-6; GP-20
	92	Permethrin Screwworm Aerosol 10 ounce/can *Must have passed trial test by end user *Minimum shelf life: 24 mo. from date of delivery	can	1,000.00	34				34	34,000.00	Public Bidding	GP-2; AHU-10; NIZ-20
	93	Oxytetracycline wound spray 200 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	can	500.00	35				35	17,500.00	Public Bidding	NIZ-20; AHU-15
	94	Bloat Control Oral Solution, 100ml/bot, content: Dill oil composition, formulated for easy oral and intraruminal administration *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	1,100.00	24				24	26,400.00	Public Bidding	NIZ-12; AHU 12

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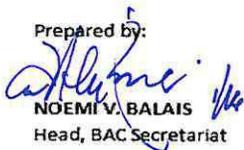
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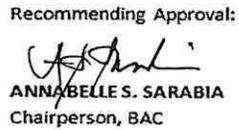
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	95	Prifinial (Bloat control) (Agfield) *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	bottle	900.00	20				20	18,000.00	Public Bidding	NIZ
	96	Disinfectant (Glutaraldehyde and Quaternary Ammonium Disinfectant) 5 liter/container (Must have passed trial test by end user)	container	2,920.00	4	3	3	4	14	40,880.00	Public Bidding	GENE POOL
	97	Disinfectant (Must have passed trial test by end user)	gallon	8,000.00	6				6	48,000.00	Public Bidding	AHU
	98	Vitamin K, 10 ml *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	vial	500.00	26				26	13,000.00	Public Bidding	NIZ-24; AHU-2
	99	Hemorrhagic Septicemia vaccine 2ml/dose IM *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	dose	30.00	2125				2125	63,750.00	Public Bidding	NIZ-125; AHU-2000
		VETERINARY (ALTERNATIVE METHODS)										
		Veterinary syringes										
	100	Syringe, Fiberglass/Europlex 20ml (*Must have passed trial test by end user)	piece	1,200.00	6				6	7,200.00	Small Value Procurement	NIZ
	101	Disposable syringe, 1ml	box	600.00	2				2	1,200.00	Small Value Procurement	NIZ
	102	Syringe, 10ml, luer lock tip, disposable (box of 100)	box	1,000.00	4				4	4,000.00	Small Value Procurement	NIZ-2; AHU-2

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	103	Disposable syringe, 10ml (w/ needle)	box	1,500.00	2				2	3,000.00	Small Value Procurement	NIZ
	104	Syringe, 20ml, luer lock tip, disposable (box of 50)	box	2,000.00	4				4	8,000.00	Small Value Procurement	NIZ-2; AHU-2
	105	Disposable syringe, 20ml (w/ needle)	box	1,600.00	2				2	3,200.00	Small Value Procurement	NIZ
	106	Syringe, 50ml, luer lock tip, disposable (box of 25)	box	1,500.00	4				4	6,000.00	Small Value Procurement	NIZ-2; AHU-2
	107	Disposable syringe, 50ml (w/ needle)	box	1,700.00	2				2	3,400.00	Small Value Procurement	NIZ
	108	Needle Buhner, 20cm or 30cm	piece	1,000.00	9				9	9,000.00	Small Value Procurement	NIZ-4;GENEPOOL-5
	109	Needle, Hypodermic 18G x 1/2" (reusable, Preferably aluminum, sterilizable), 12pcs/pack *Must have passed trial test by end user	pack	600.00	13				13	7,800.00	Small Value Procurement	NIZ-8;GENE POOL-5
	110	Needle, 23" gauge, disposable (box of 100)	box	550.00	3				3	1,650.00	Small Value Procurement	Cryobank
	111	Needle, 25" gauge, disposable (box of 100)	box	550.00	3				3	1,650.00	Small Value Procurement	Cryobank
	112	Scrub Suit and pants (assorted sizes, cotton)	piece	500.00	12				12	6,000.00	Small Value Procurement	NIZ
	113	Forcep 10" long	piece	500.00		10			10	5,000.00	Small Value Procurement	AI
	114	Lime	bag	850.00	2		2		4	3,400.00	Small Value Procurement	AHU
	115	Thiomethoxam, 400 gram/canister *Must have passed trial test by end user *Minimum shelf life: 18 mo. from date of delivery	canister	4,000.00	2				2	8,000.00	Small Value Procurement	AHU

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Chairperson, BAC

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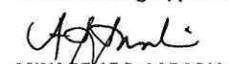

ARNEL N. DEL BARRIO
Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	116	Vacuum tubes, heparin-loaded, venipuncture , violet	100 pcs	2,300.00	2				2	4,600.00	Small Value Procurement	Reprobiotech
	117	Semen straw, clear 0.5ml (Manufactured in Germany) (Minitube)	piece	4.00		500			500	2,000.00	Small Value Procurement	Cryo-500
	118	Straw cutter scissor type	piece	1,000.00	1				1	1,000.00	Small Value Procurement	Cryobank
	119	Vacutainer needle holder	piece	90.00	27				27	2,430.00	Small Value Procurement	NIZ-12; GIP-10; CRY)-5
	120	Vacutainer tube, with EDTA, 5 ml (box of 100) *Must have passed trial test by end user	box	2,000.00	4				4	8,000.00	Small Value Procurement	NIZ
	121	Teat Canula	piece	200.00	14				14	2,800.00	Small Value Procurement	NIZ-10; GP-4
	122	Surgical Needle , 3/8 circle/cutting edge/spring head, 70 mm length (Must have passed trial test by end user)	piece	600.00	16				16	9,600.00	Small Value Procurement	NIZ-6;GENE POOL-10
	123	Surgical Needle , 3/8 circle/non-cutting/taper point/regular head, 65 mm length (Must have passed trial test by end user)	piece	600.00	16				16	9,600.00	Small Value Procurement	NIZ-6;GENE POOL-10
	124	DMSO topical painkiller and anti-inflammatory, 250 ml/bot (Must have passed trial test by end user)	bottle	2,000.00	3				3	6,000.00	Small Value Procurement	AHU-1; NIZ-2
	125	5% Dextrose in Lactated Ringer's Solution (DSLRS) *Minimum shelf life: 24 mo. from date of delivery	bottle	150.00	56				56	8,400.00	Small Value Procurement	GP-20; AHU-24; NIZ-12
	126	Lactated Ringers Solution (1L)	bottle	250.00	10				10	2,500.00	Shopping/Small Value Procurement	Reprobiotech

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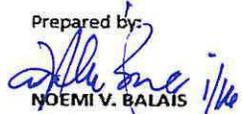
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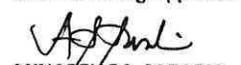

ANNABELLE S. SARABIA
Chairperson, BAC

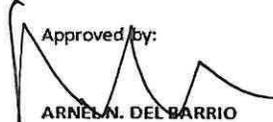
Approved by:


ARNEL N. DEL BARRIO
Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	127	0.9% NaCl IV Solution (1000ml/bottle) *Minimum shelf life: 24 mo. from date of delivery	bottle	150.00	26				26	3,900.00	Small Value Procurement	GP-2; AHU-24
	128	Epinephrine hydrochloride 1ml/ampule *Must have passed trial test by end user *Minimum Shelf Life: 18 months from date of delivery	amp	50.00	98				98	4,900.00	Small Value Procurement	AHU-50; NIZ-48
	129	Animal Marking Spray (Must have passed trial test by end user)	can	400.00	5				5	2,000.00	Small Value Procurement	AHU
	130	Povidone Iodine 10% solution	gallon	950.00	1				1	950.00	Shopping/Small Value Procurement	Reprobiotech
	131	Other Veterinary Supplies and Drugs	lot	50,000.00	1				1	50,000.00	Small Value Procurement	AHU
	132	Forcep, Allis tissue	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	133	Forcep, Allis tissue	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL
	134	Forcep, Hemostat, Halstead mosquito straight	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	135	Forcep, Hemostat, Halstead mosquito straight	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL
	136	Forcep, Hemostat, Kelly curve	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	137	Forcep, Hemostat, Kelly curve	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL
	138	Forcep, Hemostat, Kelly straight	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	139	Forcep, Hemostat, Kelly straight	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL
	140	Forcep, Hemostat, Rochester pean curve	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	141	Forcep, Hemostat, Rochester pean curve	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	142	Forcep, Hemostat, Rochester pean straight	pc	250.00	8				8	2,000.00	Small Value Procurement	NIZ
	143	Forcep, Hemostat, Rochester pean straight	pc	250.00	2				2	500.00	Shopping/Small Value Procurement	Cryobank
	144	Forcep, Hemostat, Rochester pean straight	pc	250.00	4				4	1,000.00	Small Value Procurement	GENE POOL
	145	Scissors, Sharp-Sharp (straight)	pc	400.00	2				2	800.00	Small Value Procurement	GENE POOL
	146	Scissors, Blunt-Sharp (curve)	pc	400.00	2				2	800.00	Small Value Procurement	GENE POOL
	147	Scissors, Blunt-Sharp (straight)	pc	400.00	2				2	800.00	Small Value Procurement	GENE POOL
	148	Scissors, surgical, blunt sharp curve	pc	250.00	6				6	1,500.00	Small Value Procurement	NIZ
	149	Scissors, surgical, blunt sharp straight	pc	250.00	6				6	1,500.00	Small Value Procurement	NIZ
	150											
	151	Scalpel Holder (Scalpel Holder No. 4)	pc	100.00	4				4	400.00	Small Value Procurement	NIZ
	152	Scalpel holder, Stainless #3 (for #11 blade)	pc	1,800.00	4				4	7,200.00	Small Value Procurement	NIZ
	153	Scalpel holder, Stainless #4 (for #20 blade)	pc	1,800.00	4				4	7,200.00	Small Value Procurement	NIZ
	154	Surgical Blade (For Scalpel Holder No. 4)	box	450.00	4				4	1,800.00	Small Value Procurement	NIZ
	155	Surgical blade, #11 stainless steel	box	2,000.00	1				1	2,000.00	Small Value Procurement	NIZ
	156	Surgical blade, #20 stainless steel	box	2,000.00	1				1	2,000.00	Small Value Procurement	NIZ
	TOTAL ANIMAL/ZOOLOGICAL SUPPLIES										16,650,048.00	

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Recommending Approval:


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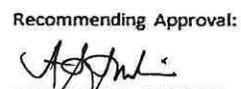
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UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		OTHER OFFICE SUPPLIES NOT PROVIDED IN THE LIST FROM PS-DBM										
	1	UPS 650VA/360W ☑ Automatic Voltage Regulation (AVR) ☑ Input/Output 220/230/240 VAC ☑ Six receptacles ☑ User replaceable batteries allow easy maintenance ☑ Data surge protection ☑ Intuitive LED indicators display UPS status	piece	4,300.00	28				28	120,400.00	Public Bidding	OED-2;IMAS-1;NIZ-2;AS-1;Proc-1;Genepool-1;COA-2;ICTS-5;GSU-3;HRMS-6;CASHIER-2;Property-2
	2	Toner for Photocopier Bizhub 283	bot	5,000.00	3	3	3	3	12	60,000.00	Direct Contracting	OED
	3	Toner for the Copier (Konica)	unit	3,500.00	3	2	2	2	9	31,500.00	Direct Contracting	GSU
	4	Toner for copier (KONICA MINOLTA) Bizhub 7416	cart.	3,900.00	1	1	1	1	4	15,600.00	Direct Contracting	Cashier
	5	Toner for copier (KONICA MINOLTA)	pc	7,400.00	1				1	7,400.00	Direct Contracting	Accounting
	6	TONER CART, Konica Minolta Bizhub 283 (TN217, Black)	cart	8,000.00	1	0	1	0	2	16,000.00	Direct Contracting	AHU
	7	TONER TN217 for Bizhub 283B	cart	4,000.00	3				3	4,000.00	Direct Contracting	Reprobiotech
	8	Toner konica Minolta Bizhub 211 toner TN114	cart	4,700.00	4		4		8	37,600.00	Direct Contracting	Operations
	9	Toner Konica Minolta Bizhub 211	cartridge	6,000.00	1				1	6,000.00	Direct Contracting	GENE POOL
	10	Toner for photocopier Bizhub 164	bot	4,486.35	1	1	1	1	4	17,945.40	Direct Contracting	RDD
	11	Toner (for Bizhub copier)	cart.	4,000.00	1		1		2	8,000.00	Direct Contracting	Budget
	12	Toner, TN 217 for Konica Copier Bizhub 283	bottle	4,500.00	3		3		6	27,000.00	Direct Contracting	Procurement
	13	Toner Cartridge Konica Minolta Bizhub 211	cart	4,200.00	10	5	2		17	71,400.00	Direct Contracting	NIZ
	14	Toner Cartridge Konica Minolta Bizhub 211	pc	5,200.00	5		5		10	52,000.00	Direct Contracting	HRMS
	15	Toner, Develop iNeo 163, Copier	box	7,000.00	1	1	1	1	4	28,000.00	Direct Contracting	KRMC
	16	Develop Ineo 283 Toner, TN217	cartridge	4,100.00	2			1	3	12,300.00	Direct Contracting	IMAS
	17	Toner TH217, Ineo 283 Develop	bottle	3,900.00	10				10	39,000.00	Direct Contracting	Property
	18	Toner Cartridge for AR-021FT Sharp	piece	8,030.00			1		1	8,030.00	Direct Contracting	COA
	19	TONER CARTRIDGE, Sharp A153E Copier	cart	3,550.00	3		3		6	21,300.00	Direct Contracting	MLO
	20	TONER CARTRIDGE, Sharp AR5620-N Copier	cart	6,600.00	3		3		6	39,600.00	Direct Contracting	MLO
	21	CLEANING BLADE, Sharp A153E Copier	pcs	2,035.20			1		1	2,035.20	Direct Contracting	MLO
	22	DEVELOPER KIT, Sharp AR5620-N Copier	cart	2,300.00			1		1	2,300.00	Direct Contracting	MLO
	23	DEVELOPER KIT, Sharp A153E Copier, PN AR-152SD	pcs	1,134.00			1		1	1,134.00	Direct Contracting	MLO

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	24	Develop Ineo 283 PC Drum 411	piece	7,700.00	1				1	7,700.00	Direct Contracting	IMAS
	25	Develop Ineo 283 Developer 411	piece	4,600.00	1				1	4,600.00	Direct Contracting	IMAS
	26	DRUM KIT, Sharp A153F Copier	pcs	2,266.80					1	2,266.80	Direct Contracting	MLO
	27	DRUM KIT, Sharp AR5620-N Copier	cart	3,250.00			1		1	3,250.00	Direct Contracting	MLO
	28	Drum Kit, Develop iNeo 163, Copier	lot	25,000.00	1				1	25,000.00	Direct Contracting	KRMC
	29	Ring Binder, 1"	strand	15.08	6	6	6	6	24	361.92	Direct Contracting	Budget
	30	Ring Binder, 1/2"	strand	13.80	6	6	6	6	24	331.20	Direct Contracting	Budget
	31	Ring Binder, 1/4"	strand	12.50	6	6	6	6	24	300.00	Direct Contracting	Budget
	32	Ring Binder, 3/4"	strand	14.20	6	6	6	6	24	340.80	Direct Contracting	Budget
	33	Ring Binder, 2"	strand	29.10	6	6	6	6	24	698.40	Direct Contracting	Budget
	34	Ring binder Size 1/2" (Renz)	box	1,570.00	6	6	6	6	24	37,680.00	Direct Contracting	Procurement
	35	Ring binder Size 3/4" (Renz)	box	2,620.00	6	6	6	6	24	62,880.00	Direct Contracting	Procurement
	36	RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle	33.77	5				5	168.85	Direct Contracting	GIP
	37	RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece	5.38	5				5	26.90	Direct Contracting	GIP
	38	RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	piece	11.56	20				20	231.22	Direct Contracting	GIP
	39	Transparency film, acetate, short	box	227.70	1				1	227.70	Direct Cont-Renz	GIP
	40	Plastic cover (Renz), short	box	1,830.00	2		2		4	7,320.00	Direct Cont-Renz	OED
	41	Plastic cover (Renz), short	box	2,000.00	2		2		4	8,000.00	Direct Cont-Renz	Operations
	42	Plastic cover (Renz), short	ream	1,850.00	1		1		2	3,700.00	Direct Cont-Renz	Procurement
	43	Plastic cover (Renz), short	ream	2,100.00	1				1	2,100.00	Direct Cont-Renz	Accounting
	44	Plastic cover (Renz), short	ream	1,850.00	1				1	1,850.00	Direct Cont-Renz	COA
	45	Binding Plastic cover	box	2,850.00	1				1	2,850.00	Direct Cont-Renz	Budget
	46	Plastic Cover (Renz), Long	box	2,600.00	2		2		4	10,400.00	Direct Cont-Renz	Operations
	47	Renz Smoke Plastic Binding, long (8.5 x 13)	ream	2,800.00	1				1	2,800.00	Direct Cont-Renz	Accounting
	48	Plastic Cover (Renz), A4	box	2,500.00	2		2		4	10,000.00	Direct Cont-Renz	Operations
	49	Back cover, copy and lazer paper (Renz), short	box	2,040.00	2		2		4	8,160.00	Direct Cont-Renz	OED
	50	Back Cover, copy and lazer paper (Renz) short	box	2,200.00	2		2		4	8,800.00	Direct Cont-Renz	Operations
	51	Renz back cover 8 1/2 x 11 dark blue	ream	1,200.00	3	3	3	3	12	14,400.00	Direct Cont-Renz	Procurement
	52	Back Cover, copy and lazer paper (Renz) LONG	box	3,000.00	2		2		4	12,000.00	Direct Cont-Renz	Operations
	53	Back Cover, copy and lazer paper (Renz) A4	box	2,600.00	2		2		4	10,400.00	Direct Cont-Renz	Operations
	54	Renz MB Blue, short (8.5 x 11)	pcs	9.00	100				100	900.00	Direct Cont-Renz	Accounting
	55	Renz MB Blue, long (8.5 x 13)	pcs	13.00	100				100	1,300.00	Direct Cont-Renz	Accounting

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	56	Wire Binder, Renz, 3/4", 50 pcs per pack	pack	3,000.00	3		3		6	18,000.00	Direct Cont-Renz	Operations
	57	Wire Binder, Renz, 1", 35 pcs per pack	pack	3,000.00	2		2		4	12,000.00	Direct Cont-Renz	Operations
	58	Wire Binder, Renz, 7/16", 50 pcs per pack	pack	1,700.00	2		2		4	6,800.00	Direct Cont-Renz	Operations
	59	Renz Wire Loop Binder, Pitch 2:1 7/16" white, long	box	1,500.00	1				1	1,500.00	Direct Cont-Renz	Accounting
	60	Renz Wire Loop Binder, Pitch 2:1 7/16" white, short	box	1,400.00	1				1	1,400.00	Direct Cont-Renz	Accounting
	61	Bond Paper, Letter (short)	ream	121.00	25	25	25	25	100	12,100.00	Shopping	OED
	62	Bond Paper, Letter (short)	ream	121.00	20	20	20	20	80	9,680.00	Shopping	OED
	63	Bond Paper, Letter (short)	ream	121.00	12	12	12	0	36	4,356.00	Shopping	ACS
	64	Bond Paper, Letter (short)	ream	121.00	10	10	10	10	40	4,840.00	Shopping	KRMC
	65	Bond Paper, Letter (short)	ream	200.00	30	10	10	10	60	12,000.00	Shopping	HRMS
	66	Bond Paper, Letter (short)	ream	150.00	12	12	12	12	48	7,200.00	Shopping	AHU
	67	Bond Paper, Letter (short)	ream	121.00	30	40	30	40	140	16,940.00	Shopping	Property
	68	Bond Paper, Letter (short)	ream	121.00	30	30	30	30	120	14,520.00	Shopping	Operations
	69	Bond Paper, Letter (short)	ream	121.00	2		2		4	484.00	Shopping	ICTS
	70	Bond Paper, Letter (short)	ream	121.00	3	4	3	3	13	1,573.00	Shopping	IMAS
	71	Bond Paper, Letter (short)	ream	121.00	3	3	3	3	12	1,452.00	Shopping	Saranay
	72	Bond Paper, Letter (short)	ream	121.00	5	5	10	10	30	3,630.00	Shopping	COA
	73	Bond Paper, Letter (short)	ream	200.00	50	50	50	30	180	36,000.00	Shopping	Procurement
	74	Bond Paper, Letter (short)	ream	180.00	10	8	8	10	36	6,480.00	Shopping	Cashier
	75	Bond Paper, Letter (short)	ream	192.50	20	20	20	20	80	15,400.00	Shopping	MLO
	76	Bond Paper, Letter (short)	ream	180.00	20	18	20	18	76	13,680.00	Shopping	Accounting
	77	Bond Paper, Letter (short)	ream	112.32	9	9	9	9	36	4,043.52	Shopping	Budget
	78	Bond Paper, Letter (short)	ream	175.00	15	15	15	15	60	10,500.00	Shopping	RDD
	79	Bond Paper, Legal (Long)	ream	143.00	20	20	20	20	80	11,440.00	Shopping	OED
	80	Bond Paper, Legal (Long)	ream	143.00	10	10	10	10	40	5,720.00	Shopping	OED
	81	Bond Paper, Legal (Long)	ream	143.00	4	4	4	4	16	2,288.00	Shopping	IMAS
	82	Bond Paper, Legal (Long)	ream	143.00	2		2		4	572.00	Shopping	ICTS
	83	Bond Paper, Legal (Long)	ream	143.00	12	12	12	0	36	5,148.00	Shopping	ACS
	84	Bond Paper, Legal (Long)	ream	143.00	3	3	3	3	12	1,716.00	Shopping	KRMC
	85	Bond Paper, Legal (Long)	ream	200.00	30	20	20	30	100	20,000.00	Shopping	HRMS
	86	Bond Paper, Legal (Long)	ream	143.00	15	15	15	15	60	8,580.00	Shopping	Property
	87	Bond Paper, Legal (Long)	ream	143.00	20		20		40	5,720.00	Shopping	GIP
	88	Bond Paper, Legal (Long)	ream	143.00	30	30	30	30	120	17,160.00	Shopping	Operations
	89	Bond Paper, Legal (Long)	ream	143.00	5	5	5	5	20	2,860.00	Shopping	COA
	90	Bond Paper, Legal (Long)	ream	200.00	25	25	25	15	90	18,000.00	Shopping	Procurement

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	91	Bond Paper, Legal (Long)	ream	210.00	4	4	4	4	16	3,360.00	Shopping	Cashier
	92	Bond Paper, Legal (Long)	ream	132.02	9	9	9	9	36	4,752.72	Shopping	Budget
	93	Bond Paper, Legal (Long)	ream	210.00	7	5	7	5	24	5,040.00	Shopping	Accounting
	94	Bond Paper, Legal (Long)	ream	225.50	5	5	5	5	20	4,510.00	Shopping	MLO
	95	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	112.32	5				5	561.60	Shopping	Reprobiotech
	96	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	132.02	5				5	660.10	Shopping	Reprobiotech
	97	PAPER, Multi-Purpose (COPY) A4, 70 gsm., 5	ream	91.94	5				5	459.70	Shopping	Reprobiotech
	98	PAPER, Multi-Purpose (COPY) Legal, 70 gsm., 5	ream	114.35	5				5	571.75	Shopping	Reprobiotech
	99	PAPER, Multi-Purpose (COPY) Legal, 70 gsm., 5	ream	114.35	5				5	571.75	Shopping	Reprobiotech
	100	PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70 gsm	ream	95.24	20		10		30	2,857.12	Shopping	GIP
	101	Bond Paper, (A4)	ream	121.00	10		10		20	2,420.00	Shopping	GIP
	102	Paper A3	ream	275.00	1		1		2	550.00	Shopping	HRMS
	103	COPY PAPER, substance 24, 80 gsm, A4	ream	203.50	1	1	1	1	4	814.00	Shopping	MLO
	104	PAPER, PARCHMENT, 100 sheets per box	box	88.40	2		2		4	353.60	Shopping	IMAS
	105	Colored paper, Letter (short)	ream	175.00	2				2	350.00	Shopping	GENE POOL
	106	Photopaper	pack	100.00	15				15	1,500.00	Shopping	PIMD
	107	Photo Paper	pack	50.00	5	5	5	5	20	1,000.00	Shopping	ACS
	108	Specialty Paper	pack	50.00	50	30			80	4,000.00	Shopping	PIMD
	109	Specialty Paper (Assorted)	pc	25.00	50		50		100	2,500.00	Shopping	HRMS
	110	Sticker Paper (blue color, 8x11) 25 pcs/pack	pack	80.00	1				1	80.00	Shopping	Saranay
	111	Sticker Paper (blue color, 8x11) 25 pcs/pack	pack	80.00	2				2	160.00	Shopping	GENE POOL
	112	Sticker Paper	pack	40.00	40				40	1,600.00	Shopping	PIMD
	113	Sticker Paper	pack	50.00	5		5		10	500.00	Shopping	GSU
	114	Letterhead, Letter (Short)	ream	1,522.00	5	5	5	5	20	30,440.00	Shopping/SVP	OED
	115	Letterhead, Letter (Short)	ream	1,522.00	2		2		4	6,088.00	Shopping/SVP	KRMC
	116	Letterhead, Letter (Short)	ream	1,522.00	2		2		4	6,088.00	Shopping/SVP	HRMS
	117	Letterhead, Letter (Short)	ream	1,522.00	2		4		6	9,132.00	Shopping/SVP	Property
	118	Letterhead, Letter (Short)	ream	115.00	1				1	115.00	Shopping/SVP	Cashier
	119	Letterhead, Letter (Short)	ream	1,522.00	1		1		2	3,044.00	Shopping/SVP	Procurement
	120	Letterhead, Letter (Short)	ream	1,200.00	1				1	1,200.00	Shopping/SVP	Budget
	121	Letterhead, Letter (Short)	ream	1,522.00	4		4		8	12,176.00	Shopping/SVP	Operations
	122	Letterhead, Letter (Short)	ream	1,522.00	1				1	1,522.00	Shopping/SVP	IMAS
	123	Letterhead, Letter (Short)	ream	1,522.00	2			2	4	6,088.00	Shopping/SVP	OED
	124	Letterhead, Letter (Short)	ream	775.00	2		2		4	3,100.00	Shopping/SVP	MLO
	125	Letterhead, Letter (Short)	ream	1,522.00	1				1	1,522.00	Shopping/SVP	RDD

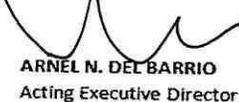
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	126	Letterhead, Legal (Long)	ream	1,522.00	1	1	1	1	4	6,088.00	Shopping/SVP	OED
	127	Letterhead, Legal (Long)	ream	1,522.00	2			2	4	6,088.00	Shopping/SVP	OED
	128	Letterhead, Legal (Long)	ream	1,522.00	1		1		2	3,044.00	Shopping/SVP	KRMC
	129	Letterhead, Legal (Long)	ream	1,522.00	2		2		4	6,088.00	Shopping/SVP	HRMS
	130	Letterhead, Legal (Long)	ream	1,522.00	1				1	1,522.00	Shopping/SVP	Property
	131	Letterhead, Legal (Long)	ream	1,522.00	1		1		2	3,044.00	Shopping/SVP	Procurement
	132	Letterhead, Legal (Long)	ream	1,522.00	5		5		10	15,220.00	Shopping/SVP	GIP
	133	Letterhead, Legal (Long)	ream	1,522.00	2		2		4	6,088.00	Shopping/SVP	Operations
	134	Letterhead, Legal (Long)	ream	1,522.00	1				1	1,522.00	Shopping/SVP	IMAS
	135	Letterhead, (A4)	ream	1,522.00	5		5		10	15,220.00	Shopping/SVP	GIP
	136	Mailing envelope with logo, legal, 500 pieces per box	box	1,500.00	1		1		2	3,000.00	Shopping/SVP	OED
	137	Mailing envelope with logo, legal, 500 pieces per box	box	1,500.00	1				1	1,500.00	Shopping/SVP	KRMC
	138	Mailing envelope with logo, legal, 500 pieces per box	box	1,500.00	1		1		2	3,000.00	Shopping/SVP	HRMS
	139	Letter Tray 2 Layer Expanded Black Metal	piece	350.00	5		3		8	2,800.00	Shopping	OED
	140	Desk tray, 3 layers	unit	500.00	2				2	1,000.00	Shopping	GENE POOL
	141	Desk tray, 3 layers	unit	500.00	1				1	500.00	Shopping	Saranay
	142	3 Layer paper tray	pc	250.00	2				2	500.00	Shopping	Nutrition
	143	Paper Tray, Heavy Duty	pc	600.00	4				4	2,400.00	Shopping	Cashier
	144	Table Tray 3 Layers	pc	500.00	3				3	1,500.00	Shopping	HRMS
	145	Document tray	unit	700.00	3		3		6	4,200.00	Shopping	GSU
	146	Cork Board Aluminum Frame 1 x 1.5 feet	piece	250.00	3		3		6	1,500.00	Shopping	OED
	147	Cork Board (medium)	piece	300.00	2				2	600.00	Shopping	GENE POOL
	148	Cork Board (with frame 3x4 feet)	piece	2,000.00	1				1	2,000.00	Shopping	PIMD
	149	Cork board	pc	260.00	2				2	520.00	Shopping	Nutrition
	150	Desk Organizer	piece	349.00	5				5	1,745.00	Shopping	OED
	151	Desk Organizer	piece	349.00	2				2	698.00	Shopping	OED

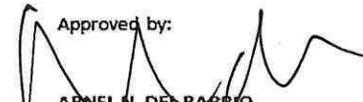
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

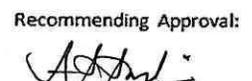
Approved by:

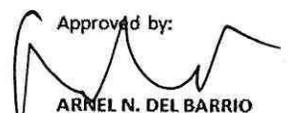

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	152	Document Cabinet 4 compartment for A4 size paper	piece	370.00	1			1	2	740.00	Shopping	OED
	153	Certificate Holder	piece	100.00	90	95	100	100	385	38,500.00	Shopping	OED
	154	Certificate Holder	pc	250.00	25	25	25	25	100	25,000.00	Shopping	HRMS
	155	Certificate Frame	piece	150.00	15	15	15	15	60	9,000.00	Shopping	OED
	156	Certificate Frame	pc.	150.00	20				20	3,000.00	Shopping	OED
	157	Post-it Flag 680 Sign Here Yellow 25 x43mm	piece	150.00	2	2	2	2	8	1,200.00	Shopping	OED
	158	Post-it Flag 683-SCF 5 Colors 100 Flags 11 x 43mm	piece	250.00	1	1	1	1	4	1,000.00	Shopping	OED
	159	Cartridge	pc	2,400.00	3	3	3	3	12	28,800.00	Shopping	HRMS
	160	Samsung Monochrome Laser Printer ML-1660 cartridge	cart	6,000.00	3		3		2	12,000.00	Shopping	GIP
	161	Laserjet BLACK print Cartridge HP 131A, CF210A for	cart	3,000.00	1		1		2	6,000.00	Shopping	Nutrition
	162	Laserjet CYAN print Cartridge HP131A, CF211A for LaserJet Pro 200 color M251n Printer	cart	4,000.00	1		1		2	8,000.00	Shopping	Nutrition
	163	Laserjet YELLOW print Cartridge HP 131A, CF212A for LaserJet Pro 200 color M251n Printer	cart	4,000.00	1		1		2	8,000.00	Shopping	Nutrition
	164	Laserjet MAGENTA print Cartridge HP131A, CF213A for LaserJet Pro 200 color M251n Printer	cart	4,000.00	1		1		2	8,000.00	Shopping	Nutrition
	165	TONER CARTRIDGE, HP CB435A, Laserjet P1006	cart	3,150.00	2	1	2	1	6	18,900.00	Shopping	MLO
	166	Toner for EPSON L350 - Black	bottle	450.00	3	3	3	3	12	5,400.00	Shopping	COA
	167	Toner for EPSON L350 - Yellow	bottle	450.00	2	2	2	2	8	3,600.00	Shopping	COA
	168	Toner for EPSON L350 - Cyan	bottle	450.00	2	2	2	2	8	3,600.00	Shopping	COA
	169	Toner for EPSON L350 - Magenta	bottle	450.00	2	2	2	2	8	3,600.00	Shopping	COA
	170	TONER CARTRIDGE, HP CB435A, black, for HP Laserjet	cart	2,990.90	1		1		2	5,981.80	Shopping	COA
	171	Toner Cart, HP CE250A, Black	cart	5,408.00	2				2	10,816.00	Shopping	ACS
	172	Toner Cart, HP CE251A, Cyan	cart	10,551.84	3				3	31,655.52	Shopping	ACS
	173	Toner Cart, HP CE252A, Yellow	cart	10,551.84	2				2	21,103.68	Shopping	ACS
	174	Toner Cart, HP CE253A, Magenta	cart	10,551.84	1				1	10,551.84	Shopping	ACS
	175	TONER CARTRIDGE, HP 4050, C4127X	cart	5,558.00	1	1	1	1	4	22,232.00	Shopping	MLO
	176	Toner cart, HP MPFM225, Black (CF283A)	cart	3,300.00	3		3		6	19,800.00	Shopping	Procurement
	177	TONER CART, HP CE505A, Black	cart	3,998.80	3	3	3	3	12	47,985.60	Shopping	NIZ
	178	Toner, Cartridge, CF283A	cart.	3,200.00	1	1	1	1	4	12,800.00	Shopping	Cashier
	179	Toner, HP laserjet 1200, C7115A	cart.	3,200.00	1	1		1	3	9,600.00	Shopping	Cashier
	180	TONER CART, HP CE505A, Black	cart	3,998.80	1				1	3,998.80	Shopping	IMAS
	181	TONER CART, HP C4096A, Black	cart	8,500.00	1				1	8,500.00	Shopping	ICTS

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	182	TONER CART, HP CF360A 508A, Black	cart	9,000.00	1				1	9,000.00	Shopping	ICTS
	183	TONER CART, HPCF361A 508A, Cyan	cart	11,000.00	1				1	11,000.00	Shopping	ICTS
	184	TONER CART, HP CF362A 508A, Yellow	cart	11,000.00	1				1	11,000.00	Shopping	ICTS
	185	TONER CART, HP CF363A 508A, Magenta	cart	11,000.00	1				1	11,000.00	Shopping	ICTS
	186	HP Laser Jet P1006 Printer Toner 35A	cartridge	6,000.00	3		3		6	36,000.00	Shopping	GIP
	187	HP 80A Black Original LaserJet Toner	cartridge	8,000.00	3		3		6	48,000.00	Shopping	GIP
	188	HP Laser Jet P1102 Printer Toner CE285A	cartridge	6,000.00	3		3		6	36,000.00	Shopping	GIP
	189	Ink Cartridge HP Tri Color	cart	410.00	30	30	30	30	120	49,200.00	Shopping	ODED
	190	Ink Cartridge HP Black	cart	410.00	40	40	40	40	160	65,600.00	Shopping	ODED
	191	INK CART, CANON PG-810, Black	cart	737.36	5	5	5	5	20	14,747.20	Shopping	NIZ
	192	INK CART, CANON CL-811, Colored	cart	970.32	5	5	5	5	20	19,406.40	Shopping	NIZ
	193	HP Laserjet 25A ink	Cartridge	3,500.00	10		3		13	45,500.00	Shopping	PIMD
	194	HP Ink Advantage 678 (Tri Color)	Cartridge	500.00	10		10		20	10,000.00	Shopping	PIMD
	195	HP Ink Advantage 678 (Black)	Cartridge	500.00	10		10		20	10,000.00	Shopping	PIMD
	196	INK CART, BROTHER LC67HYC, Black	Cartridge	900.00		5	5		10	9,000.00	Shopping	PIMD
	197	Ink Refill EPSON L350 Black	bottle	100.00	5		5		10	1,000.00	Shopping	PIMD
	198	Ink Refill EPSON L350 Cyan	bottle	100.00	5		5		10	1,000.00	Shopping	PIMD
	199	Ink Refill EPSON L350 Magenta	bottle	100.00	5		5		10	1,000.00	Shopping	PIMD
	200	Ink Refill EPSON L350 Yellow	bottle	100.00	5		5		10	1,000.00	Shopping	PIMD
	201	INK BOTTLE, Epson Black (T6641), 70 ml	bottle	500.00			1		1	500.00	Shopping	AHU
	202	INK BOTTLE, Epson Cyan (T6642), 70 ml	bottle	500.00			1		1	500.00	Shopping	AHU
	203	INK BOTTLE, Epson Magenta (T6643), 70 ml	bottle	500.00			1		1	500.00	Shopping	AHU
	204	INK BOTTLE, Epson Yellow (T6644), 70 ml	bottle	500.00			1		1	500.00	Shopping	AHU
	205	Ink Cartridge for Samsung C480FW -1pc CLT-Y404S, 1pc CLT-M404S, 1pc CLT-C404S, 1pc CLT-K404S	set	9,900.00	1				1	9,900.00	Shopping	Accounting
	206	Ink Cartridge for Samsung M2070FW (MLT-D111S)	pc	2,300.00	1				1	2,300.00	Shopping	Accounting
	207	Ink Cartridge - HP Deskjet Ink Advantage 2135(HP 680)									Shopping	COA
	208	Ink Duplo, DC14, black, 600ml	pieces	821.00			5		5	4,105.00	Shopping	Property
	209	Ink-F6V27A - Black	pc	604.00	10	10	10	5	45	27,180.00	Shopping	COA
	210	Ink-F6V26A - Tricolor	pc	495.00	5	3	3	3	19	9,405.00	Shopping	COA

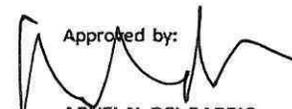
Prepared by:


NOEMI V. BALAIS *1/16*
 Head, BAC Secretariat

Recommending Approval:

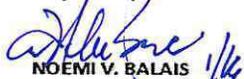

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	211	Ballpen	piece	5.50	5	5	5	5	20	110.00	Shopping	OED
	212	Ballpen	piece	6.00	15	15	15	15	60	360.00	Shopping	GENE POOL
	213	Ballpen (black)	pcs	25.00	20	20	20	20	80	2,000.00	Shopping	GSU
	214	Ballpen (blue)	pcs	25.00	20	20	20	20	80	2,000.00	Shopping	GSU
	215	Ballpen (red)	pcs	25.00	10		10		20	500.00	Shopping	GSU
	216	Ballpen	piece	9.00	15	15	15	15	60	540.00	Shopping	Operations
	217	Ballpen	piece	6.00	15	15	15	15	60	360.00	Shopping	Saranay
	218	Ballpen, refill ink	piece	30.00	5	5	5	5	20	600.00	Shopping	Property
	219	Ballpen	box	90.00	5		5		10	900.00	Shopping	GIP
	220	Ballpen (black)	pc	21.00	21	21	21	21	84	1,764.00	Shopping	Procurement
	221	Ballpen (blue)	pc	21.00	21	21	21	21	84	1,764.00	Shopping	Procurement
	222	Ballpen (red)	pc	21.00	21	21	21	21	84	1,764.00	Shopping	Procurement
	223	Ballpen, retractable-refill	piece	70.40	10		10		20	1,408.00	Shopping	GIP
	224	Ballpen Black	pc	10.00	20	20	20	20	80	800.00	Shopping	ACS
	225	Ballpen Blue	pc	10.00	20	20	20	20	80	800.00	Shopping	ACS
	226	Ballpen Red	pc	10.00	20	20	20	20	80	800.00	Shopping	ACS
	227	Ballpen (Black)	pc	21.00	36	36	36	36	144	3,024.00	Shopping	HRMS
	228	Ballpen (Blue)	pc	21.00	36	36	36	36	144	3,024.00	Shopping	HRMS
	229	Ballpen (Red)	pc	21.00	36	36	36	36	144	3,024.00	Shopping	HRMS
	230	Ballpen, Black, BPS Fine Writing	box	288.00	1				1	288.00	Shopping	Cashier
	231	Ballpen, Blue	pcs	24.00	4	3	3	3	13	312.00	Shopping	Cashier
	232	Ballpen, Black, BPS Fine Writing	box	288.00	1				1	288.00	Shopping	Cashier
	233	Ballpen, Ordinary, Black	piece	6.00	9	9	9	9	36	216.00	Shopping	Budget
	234	Ballpen, Ordinary, Blue	piece	6.00	9	9	9	9	36	216.00	Shopping	Budget
	235	Trodat (FVM Signature)	pc.	900.00	1				1	900.00	Small Value Procurement	OED
	236	Post-it Flag 680 Sign Here blue 25 x43mm	piece	150.00	2				2	300.00	Shopping	OED
	237	MOUSE PAD (large)	piece	550.00	10				10	5,500.00	Shopping	NIZ
	238	Mouse - optical/USB type	piece	800.00		2			2	1,600.00	Shopping	COA
	239	Mouse Pad with wrist rest	piece	350.00	4				4	1,400.00	Shopping	IMAS
	240	Mouse (Optical/USB type)	piece	400.00	3				3	1,200.00	Shopping	GENE POOL
	241	Mouse (Optical/USB type)	piece	250.00	2				2	500.00	Shopping	Property
	242	Computer Mouse	pc	400.00	3				3	1,200.00	Shopping	Budget
	243	Computer mouse (usb)	unit	250.00	5				5	1,250.00	Shopping	GIP
	244	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in	unit	127.80	3				3	383.40	Shopping	Reprobiotech
	245	Wireless Mouse	piece	1,000.00	7				7	7,000.00	Shopping	PIMD

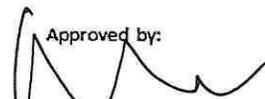
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

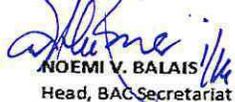

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

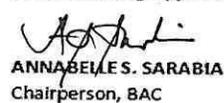

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	246	USB EXTENSION PORT (PC USB Flash Drive Dual)	piece	650.00	5				5	3,250.00	Shopping	NIZ
	247	Hard disk Drive	piece	3,000.00	5				5	15,000.00	Shopping	Property
	248	External Hard Drive,1TB	unit	3,000.00	1				2	6,000.00	Shopping	IMAS
	249	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit	unit	2,818.40	4		1		1	2,818.40	Shopping	Reprobiotech
	250	External Hard disc (1TB)	piece	5,000.00	2				2	10,000.00	Shopping	ODED
	251	External Hard Drive (1 terra bite, portable)	piece	3,000.00	3				3	9,000.00	Shopping	Reprobiotech
	252	2.4GHz USB WIRELESS PPT PRESENTER POINTER	piece	1,200.00	2				2	2,400.00	Shopping	NIZ
	253	Keyboard	piece	300.00	2				2	600.00	Shopping	NIZ
	254	Keyboard, (USB type)	piece	500.00	1				1	500.00	Shopping	GENE POOL
	255	Keyboard (USB)	unit	400.00	5				5	2,000.00	Shopping	ICTS
	256	Keyboard	piece	300.00	2				2	600.00	Shopping	Property
	257	Battery Pack for Lenovo Laptop	piece	7,000.00	1				1	7,000.00	Shopping	Property
	258	Battery Pack for samsung netbook	piece	5,000.00	1				1	5,000.00	Shopping	Property
	259	Battery pack for Sony Vaio S Series	unit	10,000.00	1				1	10,000.00	Shopping	ACS
	260	Laser Printer	piece	8,000.00	1				1	8,000.00	Shopping	PIMD
	261	Wireless USB Powerpoint Presenter Remote Control	piece	1,000.00	1				1	1,000.00	Shopping	PIMD
	262	Power Cord (Female, 1.5 Meters)	unit	200.00	5				5	1,000.00	Shopping	ICTS
	263	CAT 5E UTP Modular Plugs (RJ45)	box	6,000.00	1				2	12,000.00	Shopping	ICTS
	264	UTP CAT 5E Cable Non Plenum (305mtr)	box	7,000.00	1		1		1	7,000.00	Shopping	ICTS
	265	Punchdown tool	piece	3,000.00	1				1	3,000.00	Shopping	ICTS
	266	Apple to VGA Adaptor	piece	1,000.00	3				3	3,000.00	Shopping	ICTS
	267	HDMI to VGA Adaptor	piece	700.00	5				5	3,500.00	Shopping	ICTS
	268	Power Adaptor (10A 250V)	piece	50.00	20				20	1,000.00	Shopping	ICTS
	269	Switching Hub (8 port)	unit	2,000.00	5				5	10,000.00	Shopping	ICTS
	270	Memory Card (4 GB, DDR3)	piece	2,000.00	4				4	8,000.00	Shopping	ICTS
	271	AVR 1500 watts, Akari	piece	6,500.00	1				1	6,500.00	Shopping	Operations
	272	AVR 3000watts	piece	10,000.00	1				1	10,000.00	Shopping	Property
	273	AVR 1500watts	piece	5,000.00	1				1	5,000.00	Shopping	Property
	274	Automatic Voltage Regulator ; Model: SVC-1500VA	pcs	8,000.00	3				3	24,000.00	Shopping	AHU
	275	Power Bank	pc	2,000.00	3				3	6,000.00	Shopping	Budget
	276	Powerbank 20000mah	piece	1,500.00	3				3	4,500.00	Shopping	NIZ
	277	Powerbank (emergency mobile charger)	pc	1,000.00	6				6	6,000.00	Shopping	HRMS
	278	Power bank 20000mah	piece	1,500.00		2			2	3,000.00	Shopping	Property
	279	CD Rewritable	piece	22.00				5	5	110.00	Shopping	COA
	280	Laptop Backpack, 14 inches	pcs	2,000.00	1				1	2,000.00	Shopping	MLO
	281	Desktop Speaker (portable)	unit	1,000.00	2				2	2,000.00	Shopping	NIZ
	282	Open type shelves	unit	10,000.00	2				2	20,000.00	Shopping	CBES

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

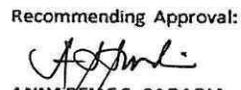
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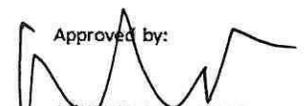

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	283	Rechargeable battery AA	pack	1,000.00	1				1	1,000.00	Shopping	GENE POOL
	284	Whiteboard, 1.5meterx1meter	unit	1,500.00	2				2	3,000.00	Shopping	GENE POOL
	285	Whiteboard, 2.5mx1.5m	unit	5,000.00	1				1	5,000.00	Shopping	GENE POOL
	286	Whiteboard, 1.5meterx1meter, 2.5mx1.5m	unit	1,500.00	2				2	3,000.00	Shopping	Saranay
	287	Whiteboard (with stand 3x4 feet)	piece	7,000.00	1				1	7,000.00	Shopping	PIMD
	288	Tape 3/8 for magnetic sheet, black	pcs	145.00	3				3	435.00	Shopping	GENE POOL
	289	Tape 3/8 for magnetic sheet, blue	pcs	145.00	3				3	435.00	Shopping	GENE POOL
	290	Tape 3/8 for magnetic sheet, red	pcs	145.00	3				3	435.00	Shopping	GENE POOL
	291	Label tape (Dymo)	piece	100.00	3		3		6	600.00	Shopping	IMAS
	292	Double Sided Tape	pack	50.00	15				15	750.00	Shopping	PIMD
	293	Magic Tape	piece	200.00	5	5	5	5	20	4,000.00	Shopping	KRMC
	294	Duct Tape	pc	350.00	2				2	700.00	Shopping	ACS
	295	Duct Tape	roll	150.00	1				1	150.00	Shopping	Property
	296	Duct Tape, 2"	pcs	330.00	6		6		12	3,960.00	Shopping	GSU
	297	Duct Tape	roll	150.00	2				2	300.00	Shopping	COA
	298	Glass clip	pcs	125.00	5				5	625.00	Shopping	GENE POOL
	299	Index Guide Plastic, 10 divider (Seagull)	pack	75.00	10				10	750.00	Shopping	IMAS
	300	Dymo for Labelling	piece	1,000.00	1				1	1,000.00	Shopping	IMAS
	301	Data Folder (ISO documents)	piece	150.00	10				10	1,500.00	Shopping	IMAS
	302	Pad for Stamp Pad (red, blue, green, black)	piece	200.00	4				4	800.00	Shopping	IMAS
	303	Ink for Stamp Pad (red, blue, green, black)	bottle	100.00	4				4	400.00	Shopping	IMAS
	304	Ink for Self-Inking Rubber Stamp	pc	110.00	2				2	220.00	Shopping	Accounting
	305	Archive Box	piece	650.00	5				5	3,250.00	Shopping	ICTS
	306	Archive box	piece	660.00	30				30	19,800.00	Shopping	Operations
	307	Archive box	pc	340.00	2		2		4	1,360.00	Shopping	Nutrition
	308	Correction Pen, Fine Point, CBC, Inc. (black)	piece	150.00	8				8	1,200.00	Shopping	Reprobiotech
	309	Adding Machine Tape	pc	8.11	3	3	3	3	12	97.32	Shopping	Budget
	310	Correction Fluid	piece	37.00	1	1	1	1	4	148.00	Shopping	Budget
	311	Trodat	set	800.00	2				2	1,600.00	Shopping	Cashier
	312	Olympia Electric Typewriter Ribbon	pc	400.00	6		6		12	4,800.00	Shopping	HRMS
	313	Litoff Correction Tape for Olympia Electric Typewriter	pc	40.00	3	3	3	3	12	480.00	Shopping	HRMS
	314	Morocco Folder - Letter (short) aqua blue"see attach sample"	piece	9.75	50				50	487.50	Shopping	COA
	315	Staple Wire No. 35 - heavy duty 26/6	box	52.00	2	2	2		6	312.00	Shopping	COA
	316	STAPLE WIRE, standard, 10mm (23/10)	box	62.75	2	2	2	2	8	502.00	Shopping	KRMC
	317	STAPLE WIRE, standard, 13mm (23/13)	box	66.75	2	2	2	2	8	534.00	Shopping	KRMC
	318	STAPLE WIRE, standard, 15mm (23/16)	box	98.50	2	2	2	2	8	788.00	Shopping	KRMC
	319	STAPLE WIRE, standard, 17mm (23/17)	box	112.50	2	2	2	2	8	900.00	Shopping	KRMC
	320	STAPLE WIRE, standard, 20mm (23/20)	box	150.00	2	2	2	2	8	1,200.00	Shopping	KRMC
	321	STAPLE WIRE, standard, 23mm (23/23)	box	162.50	2	2	2	2	8	1,300.00	Shopping	KRMC
	322	STAPLE WIRE, standard, 24mm (23/24)	box	175.75	2	2	2	2	8	1,406.00	Shopping	KRMC

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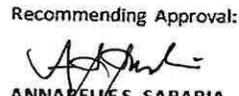
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

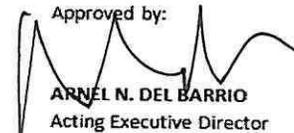
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	323	STAPLE WIRE, standard, 8mm (23/8)	box	33.00	2	2	2	2	8	264.00	Shopping	KRMC
	324	STAPLE WIRE, standard, 6mm (23/6)	box	55.75	2	2	2	2	8	446.00	Shopping	KRMC
	325	Thermal Cover (12pcs)	pack	300.00	20	20	20	20	80	24,000.00	Shopping	KRMC
	326	Magnetic sheet	pcs	45.00	5		5		10	450.00	Shopping	GSU
	327	battery, Size PP3	packet	1,100.00	2	2	2	2	8	8,800.00	Shopping	Operations
	328	Modeling Clay	box	50.00	5				5	250.00	Shopping	AHU
	329	Other Supplies								50,000.00	Shopping	AHU
	330	Smart ID Card Printer P-YMCKOK Ribbon	pc	6,200.00	1		1		2	12,400.00	Shopping	HRMS
	331	PCC ID consumables (card & lace)	pc	60.00	400				400	24,000.00	Shopping	HRMS
	332	Other Supplies (Office Supplies)	lot	4,000.00	1	1	1	1	4	16,000.00	Shopping	GSU
	333	Digital Camera	unit	25,000.00	1				1	25,000.00	capital outlay	GSU
	334	HP OfficeJet 200 Mobile Printer(CZ993A)	piece	20,000.00	1				1	20,000.00	capital outlay	KRMC
	335	Hard Drive (HP Server 1TB 7200rpm SATA)	unit	19,000.00	1				1	19,000.00	capital outlay	ICTS
	336	Portable Hard Drive 6TB	unit	45,000.00	1				1	45,000.00	capital outlay	ACS
		TOTAL OFFICE SUPPLIES NOT PROVIDED IN THE LIST OF PS-DBM								1,909,574.32		

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

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 Chairperson, BAC

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 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		OTHER SUPPLIES AND MATERIALS										
	1	Certified HC-200 Natural Pyrethrin Insecticide	pail	21,910.00		4	4		8	175,280.00	Direct Contracting	GSU
	2	Complete	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	3	Diesel Mate 2000 Plus	pail	36,446.14		2			2	72,892.28	Direct Contracting	GSU
	4	Glance, glass cleaner	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	5	Go Getter	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	6	Over & Under	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	7	Shine Up	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	8	View Quick	gal	1,900.00	6		6		12	22,800.00	Direct Contracting	GSU
	9	Rennet powder	jar	22,500.00	1			1	2	45,000.00	Direct Contracting	CBES
	10	Stabilizer for cheese	kg	700.00	2				2	1,400.00	Direct Contracting	CBES
	11	Stabilizer for ice cream	kg	608.00	2				2	1,216.00	Direct Contracting	CBES
	12	Flavoring	jar	1,500.00	1				1	1,500.00	Direct Contracting	CBES
	13	Cheese culture - Mesophilic homofermentative	sachet	2,200.00	2				2	4,400.00	Direct Contracting	CBES
	14	Cheese culture - Thermophilic	sachet	2,200.00	2				2	4,400.00	Direct Contracting	CBES
	15	Duster	piece	50.00	5				5	250.00	Small Value Procurement	GIP
	16	Plastic bag (Large)	pack	110.00	20		20		40	4,400.00	Small Value Procurement	GIP
	17	Plastic bag (Large)	pack	110.00	20		20		40	4,400.00	Small Value Procurement	GIP
	18	Aluminum foil, 300m	pc	800.00	1				1	800.00	Small Value Procurement	AHU
	19	Aluminum foil, 300m	pc	800.00	5		5		10	8,000.00	Small Value Procurement	Nutrition
	20	Aluminum foil, 300m	pc	800.00	3				3	2,400.00	Small Value Procurement	Reprobiotech
	21	Aluminum foil, 300m	pc	800.00	10				10	8,000.00	Small Value Procurement	GIP
	22	Cling wrap, 300m	roll	800.00	1				1	800.00	Small Value Procurement	AHU
	23	Cling wrap, 300m	roll	800.00	10				10	8,000.00	Small Value Procurement	GIP
	24	Concentrate Disinfectant, 12oz (Lysol)	pc	500.00	15		15		30	15,000.00	Small Value Procurement	AHU
	25	Concentrate Disinfectant, 12oz (Lysol)	pc	500.00	2				2	1,000.00	Small Value Procurement	Nutrition

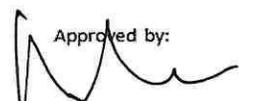
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NOEMI V. BALAIS
 Head, BAC Secretariat

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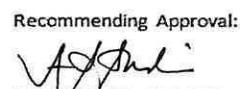
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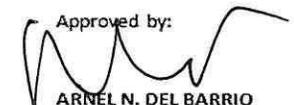

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	26	Concentrate Disinfectant, 12oz (Lysol)	pc	500.00	5		5		10	5,000.00	Small Value Procurement	GIP
	27	Concentrate Disinfectant, 12oz (Lysol)	pc	500.00	5		5		10	5,000.00	Small Value Procurement	GIP
	28	Concentrate Disinfectant, 12oz (Lysol)	pc	500.00	5		5		10	5,000.00	Small Value Procurement	GIP
	29	Liquid Hand Soap, 500ml	bot	200.00	10		10		20	4,000.00	Small Value Procurement	AHU
	30	Liquid Hand Soap, 500ml	bot	200.00	5				5	1,000.00	Small Value Procurement	GIP
	31	Liquid Hand Soap, 500ml	bot	200.00	5				5	1,000.00	Small Value Procurement	GIP
	32	Liquid Hand Soap, 500ml	bot	200.00	5				5	1,000.00	Small Value Procurement	GIP
	33	Liquid Hand Soap, 500ml	bot	200.00	4				4	800.00	Small Value Procurement	Nutrition
	34	Sodium hypochlorite multipurpose antimicrobial cleaner, 1L (Domex)	bot	250.00	5	5	5	5	20	5,000.00	Small Value Procurement	AHU
	35	Sodium hypochlorite multipurpose antimicrobial cleaner, 1L (Domex)	bot	250.00	10				10	2,500.00	Small Value Procurement	GIP
	36	Sodium hypochlorite multipurpose antimicrobial cleaner, 1L (Domex)	bot	250.00	10				10	2,500.00	Small Value Procurement	GIP
	37	Sodium hypochlorite multipurpose antimicrobial cleaner, 1L (Domex)	bot	250.00	10				10	2,500.00	Small Value Procurement	GIP
	38	Spray bottle (everwing)	pc	80.00	10				10	800.00	Small Value Procurement	AHU
	39	Spray bottle (everwing)	pc	80.00	5				5	400.00	Small Value Procurement	GIP
	40	Spray bottle	pc.	60.00	10				10	600.00	Small Value Procurement	Reprobiotech
	41	Tissue paper roll (12's)	pack	500.00	10	4	10	4	28	14,000.00	Small Value Procurement	AHU
	42	Tissue paper roll (12's)	pack	500.00	4				4	2,000.00	Small Value Procurement	Cryobank
	43	Tornado Laboratory map	pc	1,000.00	1				1	1,000.00	Small Value Procurement	AHU
	44	Tornado Laboratory mop	pc	1,000.00	1				1	1,000.00	Small Value Procurement	GIP

Prepared by:

 NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

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 Chairperson, BAC

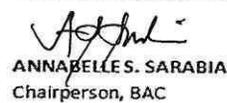
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 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	45	Tornado Laboratory mop	pc	1,000.00	1				1	1,000.00	Small Value Procurement	GIP
	46	Tornado Laboratory mop	pc	1,000.00	1				1	1,000.00	Small Value Procurement	GIP
	47	Trashbag, plastic, black, (L)	roll	300.00	1		1		2	600.00	Small Value Procurement	AHU
	48	Trashbag, plastic, black, (L)	roll	300.00	5		5		10	3,000.00	Small Value Procurement	GIP
	49	Trashbag, plastic, black, (L)	roll	300.00	5		5		10	3,000.00	Small Value Procurement	GIP
	50	Trashbag, plastic, black, (L)	roll	300.00	5		5		10	3,000.00	Small Value Procurement	GIP
	51	Trashbag, plastic, black, (M)	roll	250.00	1		1		2	500.00	Small Value Procurement	AHU
	52	Trashbag, plastic, black, (M)	roll	250.00	5		5		10	2,500.00	Small Value Procurement	GIP
	53	Trashbag, plastic, black, (M)	roll	250.00	5		5		10	2,500.00	Small Value Procurement	GIP
	54	Trashbag, plastic, black, (M)	roll	250.00	5		5		10	2,500.00	Small Value Procurement	GIP
	55	Trashbag, plastic, black, (XL)	roll	350.00	1		1		2	700.00	Small Value Procurement	AHU
	56	Trashbag, plastic, black, (S)	roll	200.00	1		1		2	400.00	Small Value Procurement	AHU
	57	Trashbag, plastic, black, (S)	roll	200.00	5		5		10	2,000.00	Small Value Procurement	GIP
	58	Trashbag, plastic, black, (S)	roll	200.00	5		5		10	2,000.00	Small Value Procurement	GIP
	59	Trashbag, plastic, black, (S)	roll	200.00	5		5		10	2,000.00	Small Value Procurement	GIP
	60	Multi-purpose bleach, 1L (Zonrox)	piece	320.00	10				10	3,200.00	Small Value Procurement	AHU
	61	Multi-purpose bleach, 1L (Zonrox)	piece	320.00	10				10	3,200.00	Small Value Procurement	GIP
	62	Multi-purpose bleach, 1L (Zonrox)	piece	320.00	10				10	3,200.00	Small Value Procurement	GIP
	63	Multi-purpose bleach, 1L (Zonrox)	piece	320.00	5				5	1,600.00	Small Value Procurement	GIP
	64	Disinfectant Spray, 750ml	pc	1,600.00	3		3		6	9,600.00	Small Value Procurement	Nutrition

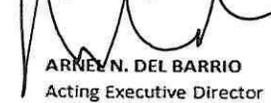
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NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLES S. SARABIA
 Chairperson, BAC

Approved by:

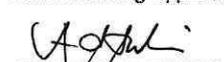

ARNEL N. DEL BARRIO
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UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	65	Disinfectant Spray, 750ml	pc	1,600.00	3				3	4,800.00	Small Value Procurement	Cryobank
	66	Disinfectant Spray, 750ml	pc	1,600.00	5		2		7	11,200.00	Small Value Procurement	GIP
	67	Disinfectant Spray, 750ml	pc	1,600.00	5		2		7	11,200.00	Small Value Procurement	GIP
	68	Disinfectant Spray, 750ml	pc	1,600.00	5		2		7	11,200.00	Small Value Procurement	GIP
	69	Ordinary carton box for mice transport	pc	300.00	3				3	900.00	Small Value Procurement	AHU
	70	Paper towel, (pre folded)	pack	300.00	15				15	4,500.00	Small Value Procurement	AHU
	71	Paper towel, (pre folded)	pack	300.00	1		1		2	600.00	Small Value Procurement	Nutrition
	72	Paper towel white, for all purpose	roll	100.00	1		1		2	200.00	Small Value Procurement	Nutrition
	73	Paper towel white, for all purpose	roll	100.00	10				10	1,000.00	Small Value Procurement	BEU
	74	Paper towel brown, for all purpose	roll	100.00	1		1		2	200.00	Small Value Procurement	Nutrition
	75	Rubber/Laundry Gloves (Latex) for washing, medium	pair	150.00	5				5	750.00	Small Value Procurement	GIP
	76	Rubber/Laundry Gloves (Latex) for washing, small	pair	150.00	5				5	750.00	Small Value Procurement	GIP
	77	Pail	unit	169.40	2				2	338.80	Small Value Procurement	GIP
	78	Plastic Trays	pc	100.00	10				10	1,000.00	Small Value Procurement	Nutrition
	79	Bear Box with handle and roller	pc	500.00	4				4	2,000.00	Small Value Procurement	AHU
	80	Absorbent cotton, 100 grams/roll	roll	20.00	4			3	7	140.00	Small Value Procurement	GENE POOL
	81	Absorbent cotton, 400g	roll	250.00	2		2		4	1,000.00	Small Value Procurement	Nutrition
	82	Cotton roll, 250 g	roll	250.00	4				4	1,000.00	Small Value Procurement	Reprobiotech
	83	Cotton roll 250g	roll	250.00	3				3	750.00	Small Value Procurement	AHU

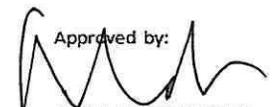
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

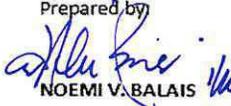
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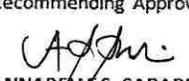

ANNABELLE S. SARABIA
 Chairperson, BAC

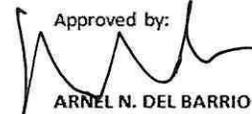
Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	84	Cotton Balls	pack	150.00	1		1		2	300.00	Small Value Procurement	IMAS
	85	Heavy duty scrub sponges	pack	80.00	3				3	240.00	Small Value Procurement	AHU
	86	Coffee/Creamer/Sugar/Biscuits		5,000.00	3	3	3	3	12	60,000.00	Small Value Procurement	OED
	87	COFFEE	pack	70.15	12	12	12	12	48	3,367.20	Small Value Procurement	MLO
	88	COFFEE MATE	pack	88.25	12	12	12	12	48	4,236.00	Small Value Procurement	MLO
	89	BREWED COFFEE	can	650.00	1	0	1	0	2	1,300.00	Small Value Procurement	MLO
	90	Sugar for sheaters solution	kg	120.00	20				20	2,400.00	Small Value Procurement	AHU
	91	Sugar	kg	56.00	25				25	1,400.00	Small Value Procurement	CBES
	92	SUGAR	kls	65.00	12	12	12	12	48	3,120.00	Small Value Procurement	MLO
	93	Refreshments		25,000.00	1	1	1	1	4	100,000.00	Small Value Procurement	OED
	94	Dishwashing Liquid, 250ml	bottle	61.00	1	1	1	1	4	244.00	Small Value Procurement	ODED
	95	Dishwashing liquid, 500ml	bottle	350.00	20				20	7,000.00	Small Value Procurement	AHU
	96	Dishwashing liquid, 500ml	bottle	350.00	10				10	3,500.00	Small Value Procurement	Cryobank
	97	Dishwashing liquid, 500ml	bottle	350.00	10	10	10	10	40	14,000.00	Small Value Procurement	GIP
	98	Dishwashing liquid, 500ml	bottle	350.00	10	10	10	10	40	14,000.00	Small Value Procurement	GIP
	99	Dishwashing liquid, 500ml	bottle	350.00	5		5		10	3,500.00	Small Value Procurement	GIP
	100	Dishwashing liquid, 500ml	bottle	350.00	5		5		10	3,500.00	Small Value Procurement	Nutrition
	101	Dishwashing Liquid	bottle	250.00	3	3			6	1,500.00	Small Value Procurement	NIZ
	102	Dishwashing liquid, 1lit	liter	250.00	6				6	1,500.00	Small Value Procurement	Reprobiotech
	103	Dishwashing liquid, 500 ml/bot	bot	60.00	9			9	18	1,080.00	Small Value Procurement	GENE POOL
	104	Dishwashing liquid, 500 ml/bot	bot	60.00	7			7	14	840.00	Small Value Procurement	Saranay

Prepared by

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	105	Snacks and Refreshments	packs	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement	ODED
	106	Spoon/Fork and other kitchen utensils	set	5,000.00	1				1	5,000.00	Small Value Procurement	ODED
	107	Cup and Saucer	set	5,000.00	2				2	10,000.00	Small Value Procurement	ODED
	108	BASIN, Plastic	pcs	120.00	1				1	120.00	Small Value Procurement	MLO
	109	CLEANING AGENT, Multi-Purpose	can	31.15	1	1	1	1	4	124.60	Small Value Procurement	MLO
	110	DIPPER, Plastic	pcs	35.00	1				1	35.00	Small Value Procurement	MLO
	111	PAIL, 20 li capacity, plastic	pcs	180.00	1				1	180.00	Small Value Procurement	MLO
	112	RAG, Rubber, Chamois	pcs	290.00	1	1	1	1	4	1,160.00	Small Value Procurement	MLO
	113	CUPS AND SAUCER	set	1,600.00	1				1	1,600.00	Small Value Procurement	MLO
	114	DRINKING GLASS	set	1,000.00	0	0	1	0	1	1,000.00	Small Value Procurement	MLO
	115	TEA	box	68.00	1	1	1	1	4	272.00	Small Value Procurement	MLO
	116	WATER, Purified	bottle	35.00	25	25	25	25	100	3,500.00	Small Value Procurement	MLO
	117	Distilled water	6L	95.00	10	10	10	10	40	3,800.00	Small Value Procurement	CBES
	118	Styrobox, Large	piece	300.00	4	0	0	0	4	1,200.00	Small Value Procurement	NIZ
	119	Styrobox, Large	pc	300.00	10				10	3,000.00	Small Value Procurement	AHU
	120	Styrobox, Large	pc	300.00	20				20	6,000.00	Small Value Procurement	GIP
	121	Styrobox, Large	pc	300.00	10				10	3,000.00	Small Value Procurement	GIP
	122	Bathsoap	pack	25.00	10				10	250.00	Small Value Procurement	NIZ
	123	Supreme Hand Soap	gal	1,900.00	6		6		12	22,800.00	Small Value Procurement	GSU
	124	SPONGE, Dishwashing	pcs	26.10	1	1	1	1	4	104.40	Small Value Procurement	MLO

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NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	125	Deeper	piece	50.00	6			6	12	600.00	Small Value Procurement	GENE POOL
	126	Hand sprayer	piece	35.00	10	10	10	10	40	1,400.00	Small Value Procurement	GENE POOL
	127	Ever wings sprayer	pcs	150.00	5		5		10	1,500.00	Small Value Procurement	GUSU
	128	Rubber/Laundry Gloves (Latex) for washing, medium	pair	150.00	3				3	450.00	Small Value Procurement	AHU
	129	Rubber/Laundry Gloves (Latex) for washing, small	pair	150.00	3				3	450.00	Small Value Procurement	AHU
	130	Sampling plastic bags 9"x12", 100pcs/pack	pack	50.00	10				10	500.00	Small Value Procurement	AHU
	131	Gem tissue	pack	250.00	30				30	7,500.00	Small Value Procurement	Reprobiotech
	132	Domex, disinfectant, 100ml	piece	220.00	5				5	1,100.00	Small Value Procurement	Reprobiotech
	133	Paper Towel (white), all purpose	roll	82.00	15				15	1,230.00	Small Value Procurement	Reprobiotech
	134	Paper Towel (brown), all purpose	roll	75.00	15				15	1,125.00	Small Value Procurement	Reprobiotech
	135	Scotch Brite	pc.	30.00	10				10	300.00	Small Value Procurement	Reprobiotech
	136	Test Tube Brush	piece	30.00	10				10	300.00	Small Value Procurement	Reprobiotech
	137	Test Tube Brush, big	pc	50.00	10				10	500.00	Small Value Procurement	AHU
	138	Test Tube Brush, big	pc	50.00	5				5	250.00	Small Value Procurement	GIP
	139	Test Tube Brush, small	pc	30.00	5				5	150.00	Small Value Procurement	GIP
	140	Test Tube Brush	piece	25.00	10				10	250.00	Small Value Procurement	Reprobiotech
	141	Thermos, 1lit	piece	500.00	6				6	3,000.00	Small Value Procurement	Reprobiotech
	142	Thermos, 1 L	pc	500.00	1				1	500.00	Small Value Procurement	GIP
	143	Wall clock	piece	800.00	2				2	1,600.00	Small Value Procurement	Reprobiotech
	144	DETERGENT BAR, min 392 grams net mass, four(4)	bar	17.58	10		5		15	263.70	Small Value Procurement	GIP
	145	DETERGENT BAR, min 392 grams net mass, four(4)	bar	17.58	10		5		15	263.70	Small Value Procurement	GIP
	146	TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	25.33	10				10	253.34	Small Value Procurement	GIP
	147	Trash can	piece	110.00	2				2	220.00	Small Value Procurement	GIP
	148	Trash can	piece	110.00	1				1	110.00	Small Value Procurement	GIP
	149	Trash can	piece	110.00	5				5	550.00	Small Value Procurement	GIP

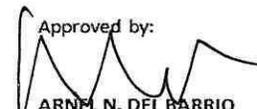
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

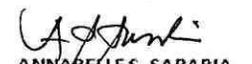
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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	150	Dipper (tabo)	pcs	25.00	5		5		10	250.00	Small Value Procurement	GSU
	151	Toilet Brush	pcs	200.00	5		5		10	2,000.00	Small Value Procurement	GSU
	152	Pantrywares	set	5,000.00	1				1	5,000.00	Small Value Procurement	Reprobiotech
	153	Wall clock	unit	350.00	2				2	700.00	Small Value Procurement	GENE POOL
	154	Wall clock	unit	350.00	1				1	350.00	Small Value Procurement	Saranay
	155	Angle Valves	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	156	Ball Valves	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	157	Bidet Hoses	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	158	Bidets	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	159	Blank Cover	lot	3,000.00	1				1	3,000.00	Small Value Procurement	GSU
	160	Check Valves	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	161	Circuit Breakers	lot	15,000.00	1				1	15,000.00	Small Value Procurement	GSU
	162	Clamp	lot	1,000.00	1				1	1,000.00	Small Value Procurement	GSU
	163	Convenience Outlet	lot	7,000.00	1				1	7,000.00	Small Value Procurement	GSU
	164	Convenience Outlet Covers & Plates	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	165	CuttingTip, Oxyacetylene	set	4,500.00	1				1	4,500.00	Small Value Procurement	GSU
	166	Door Knob	lot	5,000.00	1		1		2	10,000.00	Small Value Procurement	GSU
	167	Electric tape big (12pcs/pack)	pack	400.00	10		10		20	8,000.00	Small Value Procurement	GSU
	168	Electrical Tools	lot	10,000.00	1				1	10,000.00	Small Value Procurement	GSU
	169	Float Valves	lot	4,000.00	1				1	4,000.00	Small Value Procurement	GSU

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

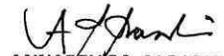
ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	170	Fuse Links	lot	5,000.00	1		1		2	10,000.00	Small Value Procurement	GSU
	171	G.I. Elbow	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	172	G.I. Nipples	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	173	G.I. Tee	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	174	Gate Valves	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	175	Hose Fittings (male/female)	pair	60.00	4				4	240.00	Small Value Procurement	GSU
	176	Hose Nozzle 1/2	pcs	200.00	2				2	400.00	Small Value Procurement	GSU
	177	Hose Nozzle 5/8	pcs	200.00	2				2	400.00	Small Value Procurement	GSU
	178	Kilowatt Hour Meter w/ base	set	2,200.00	5				5	11,000.00	Small Value Procurement	GSU
	179	Panel Boards	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	180	Pin Lights	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	181	Plumbing Tools	set	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	182	Pressure Gauges	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	183	Pressure Switches	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	184	PVC Solvents	lot	3,000.00	1				1	3,000.00	Small Value Procurement	GSU
	185	Receptacles	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	186	Squigee	pcs	600.00	4		4		8	4,800.00	Small Value Procurement	GSU
	187	Switches	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	188	Thermo Control Switch	lot	15,000.00	1				1	15,000.00	Small Value Procurement	GSU
	189	Tumbler Switch Plates & Covers	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	190	Tumbler Switches	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	191	Water Closet Tank Fittings	set	600.00	5				5	3,000.00	Small Value Procurement	GSU
	192	Wheel valve	pcs	80.00	12		12		24	1,920.00	Small Value Procurement	GSU
	193	Vise-grip (heavy duty)	unit	1,100.00	2				2	2,200.00	Small Value Procurement	GIP
	194	Heavy-duty Extension Wire	piece	2,000.00	5				5	10,000.00	Small Value Procurement	GIP
	195	Extension Wire	piece	1,600.00	3				3	4,800.00	Small Value Procurement	PIMD
	196	Extension wire, universal female plug X6,5 meters	pc	1,000.00	2				2	2,000.00	Small Value Procurement	ODED
	197	Extension Wire, Heavy Duty, 10meters	piece	1,500.00	2				2	3,000.00	Small Value Procurement	Property
	198	Extension cord, 4 gangs, with on and off switch	pc	500.00	1				1	500.00	Small Value Procurement	Procurement
	199	Extension Cord, 4 mtrs	pc	400.00	1				1	400.00	Small Value Procurement	Budget
	200	Extension Cord, 3 meter power cord	unit	350.00	2				2	700.00	Small Value Procurement	IMAS
	201	Door Lock	pc	3,000.00	1				1	3,000.00	Small Value Procurement	ODED
	202	Dead lock	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	203	Padlock	pcs	500.00	8		8		16	8,000.00	Small Value Procurement	GSU
	204	Flashlight	piece	500.00		2			2	1,000.00	Small Value Procurement	Saranay
	205	Flashlight	piece	500.00	1		1		2	1,000.00	Small Value Procurement	GENE POOL
	206	Heavy Duty Flashlight	piece	1,200.00	3				3	3,600.00	Small Value Procurement	NIZ
	207	Wheel barrow, 1 wheel	piece	3,500.00	4				4	14,000.00	Small Value Procurement	GENE POOL
	208	Fabricated wheel barrow, heavy duty	pc	11,500.00	1				1	10,000.00	Small Value Procurement	Saranay
	209	Cement	bags	260.00		10	5		15	3,900.00	Small Value Procurement	GENE POOL

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

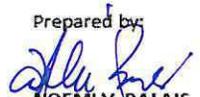
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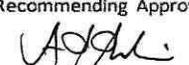

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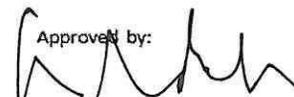
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 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	210	Welding rod, 5 kls/per box	box	450.00	1	1	1	1	4	1,800.00	Small Value Procurement	GENE POOL
	211	Welding Rod	box	2,200.00	2		2		4	8,800.00	Small Value Procurement	GUSU
	212	Welding cable	meter	70.00	30				30	2,100.00	Small Value Procurement	GUSU
	213	Welding holder, 300A	set	650.00	1		1		2	1,300.00	Small Value Procurement	GUSU
	214	Welding lens	set	200.00	2				2	400.00	Small Value Procurement	GUSU
	215	G.I. Pipe, S40, 1/2, 2", 1 1/2"	piece	1,350.00	20				20	27,000.00	Small Value Procurement	GENE POOL
	216	G. I. Pipes	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GUSU
	217	PVC Pipes	lot	7,000.00	1				1	7,000.00	Small Value Procurement	GUSU
	218	HDPE Pipe Couplings	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GUSU
	219	HDPE Pipes	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GUSU
	220	Water Faucet	piece	350.00	4				4	1,400.00	Small Value Procurement	GENE POOL
	221	Faucets	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GUSU
	222	Paint	liter	250.00		6		6	12	3,000.00	Small Value Procurement	GENE POOL
	223	Thinner	liter	250.00		6	3	6	15	3,750.00	Small Value Procurement	GENE POOL
	224	Vulcaseal	liter	200.00		1	1		2	400.00	Small Value Procurement	GENE POOL
	225	Vulcaseal	lot	1,500.00	1				1	1,500.00	Small Value Procurement	GUSU
	226	Flat bar, standard, assorted sizes	piece	1,250.00		10			10	12,500.00	Small Value Procurement	GENE POOL
	227	Angle bar, assorted sizes	piece	1,250.00		10			10	12,500.00	Small Value Procurement	GENE POOL
	228	Gate valve, 1 1/2, 1 1/4, 1	piece	600.00	1	1	1	1	4	2,400.00	Small Value Procurement	GENE POOL
	229	Round bar, 10 mm, 9mm	piece	120.00	3	3	3		9	1,080.00	Small Value Procurement	GENE POOL

Prepared by:

NOEMI V. BALAIS 1/16
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

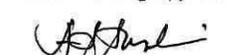
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	230	Male plug	piece	50.00		3			3	150.00	Small Value Procurement	GENE POOL
	231	Ball valve, 1/4,1/2,1, 1/1/2	piece	800.00	3			3	6	4,800.00	Small Value Procurement	GENE POOL
	232	Paint brush, 1/2	piece	25.00	3		3	0	6	150.00	Small Value Procurement	GENE POOL
	233	Bulb, 8,10,15 watts	piece	100.00		6		6	12	1,200.00	Small Value Procurement	GENE POOL
	234	Bulbs	lot	15,000.00	1		1		2	30,000.00	Small Value Procurement	GSU
	235	Concrete nail, 1"2"3"4"	piece	5.00		20		20	40	200.00	Small Value Procurement	GENE POOL
	236	Nail, 1"2"3"4"	kg	20.00		5		3	8	160.00	Small Value Procurement	GENE POOL
	237	Garden Hose, 3/4, 1"	meter	35.00		100			100	3,500.00	Small Value Procurement	Saranay
	238	Sand paper	piece	25.00		10		10	20	500.00	Small Value Procurement	GENE POOL
	239	G.I. wire assorted sizes	kg	120.00	3			5	8	960.00	Small Value Procurement	GENE POOL
	240	G.I. wire assorted size	kg	130.00	10				10	1,300.00	Small Value Procurement	Saranay
	241	Tire wire #16	kg	198.00	5				5	990.00	Small Value Procurement	GIP
	242	Tire wire #18	kg	199.00	3				3	597.00	Small Value Procurement	GIP
	243	Electrical wire	meter	30.00		20			20	600.00	Small Value Procurement	GENE POOL
	244	Electric Wires	box	4,500.00	1	1	1	1	4	18,000.00	Small Value Procurement	GSU
	245	THHN wire No.8,9,10	box	3,500.00			3		3	10,500.00	Small Value Procurement	GENE POOL
	246	Hallow blocks, No. 5	piece	15.00		300			300	4,500.00	Small Value Procurement	GENE POOL
	247	Teflon	roll	25.00	2	2	2	2	8	200.00	Small Value Procurement	GENE POOL
	248	Teflon Tape	lot	4,000.00	1				1	4,000.00	Small Value Procurement	GSU
	249	Teflon tape	pieces	30.25	12		12		24	726.00	Small Value Procurement	GIP
	250	G.I. plug	piece	20.00		10		10	20	400.00	Small Value Procurement	GENE POOL

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	251	Mighty bond	piece	100.00	1	1	1	1	4	400.00	Small Value Procurement	GENE POOL
	252	ADHESIVE (Bulldog/mighty bond)	pcs	65.00	5	5	5	5	20	1,300.00	Small Value Procurement	GSU
	253	Drill bit, hook	piece	100.00	3			3	6	600.00	Small Value Procurement	GENE POOL
	254	Shovel, spade	piece	650.00		2			2	1,300.00	Small Value Procurement	GENE POOL
	255	Shovel	pcs	500.00		2			2	1,000.00	Small Value Procurement	GSU
	256	Shovel	piece	650.00	2			2	4	2,600.00	Small Value Procurement	Saranay
	257	Sickle	piece	120.00	2				2	240.00	Small Value Procurement	GENE POOL
	258	Hay Fork	piece	550.00		5			5	2,750.00	Small Value Procurement	GENE POOL
	259	Hay Fork	piece	550.00	3				3	1,650.00	Small Value Procurement	Saranay
	260	Flexible hose, 4"	roll	3,500.00		1			1	3,500.00	Small Value Procurement	GENE POOL
	261	Flexible Hoses	lot	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	262	Patching seal	pcs	15.00	10	10	10	10	40	600.00	Small Value Procurement	GENE POOL
	263	Grease Gun	pcs	1,500.00	2				2	3,000.00	Small Value Procurement	GENE POOL
	264	Pipe Wrench	pcs	2,500.00	2				2	5,000.00	Small Value Procurement	GENE POOL
	265	Signages, warning signs etc.	piece	1,000.00	11				11	11,000.00	Small Value Procurement	Saranay
	266	Grasscutter	piece	10,000.00	2				2	20,000.00	Small Value Procurement	Saranay
	267	Barbed wire	roll	1,500.00	17		15		32	48,000.00	Small Value Procurement	Saranay
	268	Concrete fence post	piece	500.00	40				40	20,000.00	Small Value Procurement	Saranay
	269	Nails assorted size	kg	55.00	5				5	275.00	Small Value Procurement	Saranay
	270	Watering can/regadera	pc	500.00	2				2	1,000.00	Small Value Procurement	Saranay
	271	U-nail	kg	75.00	5				5	375.00	Small Value Procurement	Saranay

Prepared by:


NOEMI V. BALAIS
Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, BAC

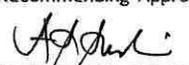
Approved by:

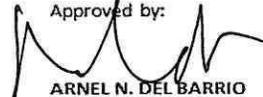

ARNEL N. DEL BARRIO
Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	272	Bucket water heater	pc	1,000.00	1				1	1,000.00	Small Value Procurement	GENE POOL
	273	Extension cord	piece	500.00	5				5	2,500.00	Small Value Procurement	Reprobiotech
	274	Adaptors	piece	300.00	10				10	3,000.00	Small Value Procurement	Reprobiotech
	275	Stand Fan	set	3,000.00	1				1	3,000.00	Small Value Procurement	ODED
	276	Stand Fan 16"	unit	2,500.00	1				1	2,500.00	Small Value Procurement	IMAS
	277	Center Table	piece	7,000.00	1				1	7,000.00	Small Value Procurement	NIZ
	278	Water dispenser	unit	4,500.00	1				1	4,500.00	Small Value Procurement	GENE POOL
	279	Water dispenser	unit	10,000.00	1				1	10,000.00	Small Value Procurement	CBES
	280	Water dispenser	unit	4,500.00	1				1	4,500.00	Small Value Procurement	Saranay
	281	Vaccum Cleaner (wet & dry)	unit	20,000.00	1				1	20,000.00	capital outlay	GSU
	282	Lounge Sofabed	unit	30,000.00	1				1	30,000.00	capital outlay	NIZ
	283	Universal outlet extention cord 5 gang with switch	pc	800.00	2		2		4	3,200.00	Small Value Procurement	Nutrition
	284	Universal plug adaptor (Two Power Prongs:Both Horizontal)	pc	100.00	10		10		20	2,000.00	Small Value Procurement	Nutrition
	285	Garden Scissor	pcs	700.00	4				4	2,800.00	Small Value Procurement	GSU
	286	Grass Cutter HD40	unit	14,000.00	4				4	56,000.00	Small Value Procurement	GSU
	287	Nylon Cord Tansi, 2.50mm (5kg/roll)	roll	550.00	25		25		50	27,500.00	Small Value Procurement	GSU
	288	Rake	pcs	125.00		4			4	500.00	Small Value Procurement	GSU
	289	Rubber Tape	roll	35.00	50		50		100	3,500.00	Small Value Procurement	GSU
	290	Sprinkler	pcs	400.00	10				10	4,000.00	Small Value Procurement	GSU
	291	Back pack sprayer	unit	2,200.00	1				1	2,200.00	Small Value Procurement	GSU
	292	Bolo	pcs	320.00		2			2	640.00	Small Value Procurement	GSU

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

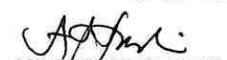
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	293	Compressor Hose	mtr	50.00	50				50	2,500.00	Small Value Procurement	GSU
	294	Plastic/Aluminum pails, 10 li cap., 12 lit	piece	250.00	25		25		50	12,500.00	Small Value Procurement	GENE POOL
	295	Plastic/Aluminum pails, 10 li cap.	piece	250.00	35				35	8,750.00	Small Value Procurement	Saranay
	296	Parachute Rope	m	50.00	50				50	2,500.00	Small Value Procurement	NIZ
	297	Rope	lot	2,000.00	1				1	2,000.00	Small Value Procurement	GSU
	298	Rope, No. 14,16,18	roll	3,800.00	1		1		2	7,600.00	Small Value Procurement	Saranay
	299	Rope, No. 14,16,18	roll	3,800.00	1	1		1	3	11,400.00	Small Value Procurement	GENE POOL
	300	Nylon rope	meter	85.00	30	25	25	25	105	8,925.00	Small Value Procurement	GENE POOL
	301	Raincoat	piece	350.00	10				10	3,500.00	Small Value Procurement	NIZ
	302	Raincoat	pc	350.00	4				4	1,400.00	Small Value Procurement	GIP
	303	Raincoat	piece	450.00		7			7	3,150.00	Small Value Procurement	Property
	304	Raincoat	piece	350.00		10			10	3,500.00	Small Value Procurement	Saranay
	305	Raincoat	piece	350.00		37			37	12,950.00	Small Value Procurement	GENE POOL
	306	Raincoat	pair	450.00		13			13	5,850.00	Small Value Procurement	GSU
	307	Water pump with engine & accessories	lot	15,000.00	1				1	15,000.00	Small Value Procurement	GENE POOL
	308	Pressure Water tank, 82 gal cap.	piece	4,000.00	1		1		2	8,000.00	Small Value Procurement	GENE POOL
	309	Electric Power sprayer, 2 hp	piece	8,000.00	4				4	32,000.00	Small Value Procurement	GENE POOL
	310	Electric Power sprayer 2 hp	pc	9,500.00	1				1	9,500.00	Small Value Procurement	Saranay
	311	Power Sprayer	unit	8,000.00	1				1	8,000.00	Small Value Procurement	GSU
	312	Garden Hose, 3/4, 1"	meter	35.00		100		100	200	7,000.00	Small Value Procurement	GENE POOL
	313	Garden Hose 1/2	roll	2,500.00	1		1		2	5,000.00	Small Value Procurement	GSU

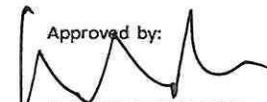
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

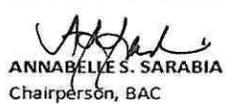

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	314	Garden Hose 5/8	roll	2,500.00	1		1		2	5,000.00	Small Value Procurement	GSU
	315	Rubber boots	pair	400.00		40			40	16,000.00	Small Value Procurement	GENE POOL
	316	Rubber boots	pair	400.00		10			10	4,000.00	Small Value Procurement	Saranay
	317	Rubber Boots with steel toe	piece	550.00	4				4	2,200.00	Small Value Procurement	GIP
	318	Rubber Boots (black)	pair	450.00		10			10	4,500.00	Small Value Procurement	GSU
	319	Rubber Boots (white)	pair	450.00		4			4	1,800.00	Small Value Procurement	GSU
	320	Rubber boots	piece	250.00		10			10	2,500.00	Small Value Procurement	Property
	321	Rubber boots	pair	400.00	5				5	2,000.00	Small Value Procurement	GIP
	322	Fire hose, 1 1/2, 2"	roll	12,000.00		1			1	12,000.00	Small Value Procurement	GENE POOL
	323	Grasscutter blade	piece	350.00	20				20	7,000.00	Small Value Procurement	GENE POOL
	324	Grasscutter blade	piece	350.00	12				12	4,200.00	Small Value Procurement	Saranay
	325	Grass Cutter Blade 8T	pcs	380.00	1		1		2	760.00	Small Value Procurement	GSU
	326	Grass Cutter Blade Holder	pcs	350.00	4		4		8	2,800.00	Small Value Procurement	GSU
	327	Plastic abacca twine, 4 rolls/bags	bags	1,920.00	100	148			248	476,160.00	Small Value Procurement	GENE POOL
	328	Polyethelene sheet, 0.006 mills, 50 kg/roll	roll	9,300.00	0	8			8	74,400.00	Small Value Procurement	GENE POOL
	329	Black net	roll	1,900.00	0	3			3	5,700.00	Small Value Procurement	GENE POOL
	330	Scented Gel Air Fresh	piece	190.00	2	2	2	2	8	1,520.00	Small Value Procurement	KRMC
	331	Scented Gel Air Fresh	pc	190.00	2	2	2	0	6	1,140.00	Small Value Procurement	ACS
	332	Tire	unit	9,000.00			4		4	36,000.00	Small Value Procurement	ODED
	333	Tires for SKD-168, size: 16x215x70series	pcs	6,500.00			4		4	26,000.00	Small Value Procurement	MLO
	334	Supplies/Consumables for Milking parlor	lot	50,000.00	5			5	10	500,000.00	Small Value Procurement	GENE POOL

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

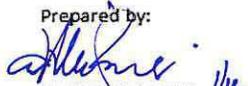
Recommending Approval:

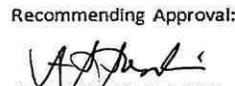

ANNABELLE S. SARABIA
 Chairperson, BAC

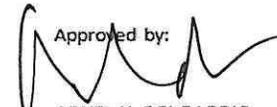
Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	335	Bearings, assorted sizes	piece	500.00	10	10			20	10,000.00	Small Value Procurement	GENE POOL
	336	Cross joint	piece	1,000.00	0	3			3	3,000.00	Small Value Procurement	GENE POOL
	337	Oil seal	piece	250.00	10	10			20	5,000.00	Small Value Procurement	GENE POOL
	338	Oil filter	piece	250.00	10	10			20	5,000.00	Small Value Procurement	GENE POOL
	339	Fuel Filter	piece	250.00	5	3		5	13	3,250.00	Small Value Procurement	GENE POOL
	340	Fuel hose	piece	250.00	4		4		8	2,000.00	Small Value Procurement	GENE POOL
	341	O-rings	piece	200.00	10				10	2,000.00	Small Value Procurement	GENE POOL
	342	Side mirror	piece	450.00	2				2	900.00	Small Value Procurement	GENE POOL
	343	Head lamp	piece	1,000.00	2				2	2,000.00	Small Value Procurement	GENE POOL
	344	Bolt & nuts, assorted sizes	piece	20.00	250	230	100	100	680	13,600.00	Small Value Procurement	GENE POOL
	345	Hydraulic hose, assorted sizes	piece	1,000.00	2	2	2	3	9	9,000.00	Small Value Procurement	GENE POOL
	346	Fan belts, assorted size	piece	250.00	5	5	5	5	20	5,000.00	Small Value Procurement	GENE POOL
	347	Packing, 4"	meter	200.00	5	5			10	2,000.00	Small Value Procurement	GENE POOL
	348	Car air-freshener	can	190.00	1	1	1	1	4	760.00	Small Value Procurement	MLO
	349	Tire lock type, R15 assembly	piece	13,000.00	6				6	78,000.00	Small Value Procurement	GENE POOL
	350	Early Warning Device	set	600.00	5				5	3,000.00	Small Value Procurement	GSU
	351	Hot Patch	box	500.00	1		1		2	1,000.00	Small Value Procurement	GSU
	352	Jump Start	unit	20,000.00	1				1	20,000.00	Small Value Procurement	GSU
	353	Saddle Clamps	lot	4,000.00	1				1	4,000.00	Small Value Procurement	GSU
	354	Tire black	lot	1,000.00	1				1	1,000.00	Small Value Procurement	GSU

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

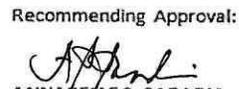
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

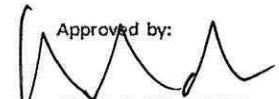
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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	355	Tire Gauge (digital)	pcs	850.00	1			1	2	1,700.00	Small Value Procurement	GSU
	356	Tire Valve Stem Inserter	pcs	2,000.00	1				1	2,000.00	Small Value Procurement	GSU
	357	Tool set for vehlces	lot	20,000.00	1				1	20,000.00	Small Value Procurement	GSU
	358	Water marks remover	lot	1,500.00	1				1	1,500.00	Small Value Procurement	GSU
	359	Wipe out	pcs	600.00	1		1		2	1,200.00	Small Value Procurement	GSU
	360	Bulb 9, 12 ,24 v	piece	100.00	10				10	1,000.00	Small Value Procurement	GENE POOL
	361	Spark Plug	piece	80.00	20				20	1,600.00	Small Value Procurement	GENE POOL
	362	Spark Plug	piece	80.00	12				12	960.00	Small Value Procurement	Saranay
	363	Spark Plug for Grass Cutter	box	400.00	5		5		10	4,000.00	Small Value Procurement	GSU
	364	Spark Plug for Motorcycle	box	150.00	5		5		10	1,500.00	Small Value Procurement	GSU
	365	195 R14C tubeless tire L300	pcs	4,999.50		8	4		12	59,994.00	Small Value Procurement	GSU
	366	195/R15C Tubeless Mit. L200	pcs	4,800.00	8		8		16	76,800.00	Small Value Procurement	GSU
	367	195/R15C Tubeless Nissan Estate	pcs	4,799.50		4			4	19,198.00	Small Value Procurement	GSU
	368	205/65 R15 tubeless innova	pcs	4,923.90	4	4	4		12	59,086.80	Small Value Procurement	GSU
	369	205x55 R16 tubeless Civic	pcs	4,950.00		4			4	19,800.00	Small Value Procurement	GSU
	370	225x70 R15 tube less Grandia	pcs	7,295.00	8				8	58,360.00	Small Value Procurement	GSU
	371	245x70 R16 tubeless D-Max	pcs	6,392.00	4	4			8	51,136.00	Small Value Procurement	GSU
	372	275x70 R16 tubeless Land Cruiser/Prado	pcs	9,300.00		8			8	74,400.00	Small Value Procurement	GSU
	373	30x9.5 R15 tubeless Hilux	pcs	8,308.00	4				4	33,232.00	Small Value Procurement	GSU
	374	Starex Van (other Supplies)	pcs	9,300.00	4	4			8	74,400.00	Small Value Procurement	GSU

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	375	ADHESIVE (Epoxy)	pcs	120.00	2	2	2	2	8	960.00	Small Value Procurement	GSU
	376	Armor All	lot	1,000.00	1				1	1,000.00	Small Value Procurement	GSU
	377	Battery 1SMF	pcs	4,700.00		1		1	2	9,400.00	Small Value Procurement	GSU
	378	Battery 2SMF	pcs	4,200.00	3	3			6	25,200.00	Small Value Procurement	GSU
	379	Battery 3SMF (Reverse)	pcs	5,500.00		2			2	11,000.00	Small Value Procurement	GSU
	380	Battery 3SMF	pcs	5,100.00	3	3			6	30,600.00	Small Value Procurement	GSU
	381	Battery 6SMF	pcs	6,700.00	2	2			4	26,800.00	Small Value Procurement	GSU
	382	Battery, 3SM	unit	5,000.00		1			1	5,000.00	Small Value Procurement	ODED
	383	Battery, 3SM	unit	4,800.00	4				4	19,200.00	Small Value Procurement	GENE POOL
	384	Battery, 2SM	unit	3,800.00	5				5	19,000.00	Small Value Procurement	GENE POOL
	385	Battery, 6SM	unit	8,000.00	6				6	48,000.00	Small Value Procurement	GENE POOL
	386	Battery lug	set	75.00	2	2	2	2	8	600.00	Small Value Procurement	GSU
	387	Battery Solution	li	45.00	10		10		20	900.00	Small Value Procurement	GSU
	388	Battery solution	piece	150.00	5				5	750.00	Small Value Procurement	GENE POOL
	389	Battery terminal	piece	50.00	9	5	5	5	24	1,200.00	Small Value Procurement	GENE POOL
	390	Battery terminal	set	45.00	2	2	2	2	8	360.00	Small Value Procurement	GSU
	391	Bolt & Nut	lot	1,500.00	1	1	1	1	4	6,000.00	Small Value Procurement	GSU
	392	Bushing Reducers	lot	3,000.00	1				1	3,000.00	Small Value Procurement	GSU

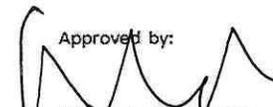
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

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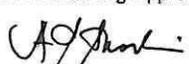
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	393	Capacitor	lot	10,000.00	1				1	10,000.00	Small Value Procurement	GSU
	394	Car Shampoo	li	280.00	5				5	1,400.00	Small Value Procurement	GSU
	395	Carpet Shampoo	gal	1,200.00	3	3	3	3	12	14,400.00	Small Value Procurement	GSU
	396	Chamois	pcs	330.00	15				15	4,950.00	Small Value Procurement	GSU
	397	Cloth Tape, 2"	pcs	175.00	2		2		4	700.00	Small Value Procurement	GSU
	398	Cold Patch	box	1,000.00	3		3		6	6,000.00	Small Value Procurement	GSU
	399	Solar Digital Bathroom Scale	unit	1,290.00	1				1	1,290.00	Small Value Procurement	IMAS
	400	Bathroom Weighing Scale (Digital)	unit	5,000.00	1				1	5,000.00	Small Value Procurement	IMAS
	401	Lateral File Cabinet 5 layers	unit	15,000.00	1				1	15,000.00	Small Value Procurement	IMAS
	402	3-Drawer Lateral Filing Cabinet	unit	10,051.89	1				1	10,051.89	Small Value Procurement	IMAS
	403	Open type shelves (with 6 adjustable shelves)	unit	8,000.00	2				2	16,000.00	Small Value Procurement	IMAS
	404	Other Supplies and Materials		30,000.00						30,000.00	Small Value Procurement	IMAS
	405	Supplies and Materials for Dairy Box Kiosk	piece	100,000.00		2			2	200,000.00	Small Value Procurement	PIMD
	406	Supplies and Materials for Dairy Box Store	piece	150,000.00		2			2	300,000.00	Small Value Procurement	PIMD
	407	Others			50,000	54,500	50,000	59,685.12		214,185.12	Small Value Procurement	RDD
	408	Condom, XL (for OPU)	box	1,500.00	2				2	3,000.00	Small Value Procurement	Reprobiotech
	409	Head cap, ordinary	box	300.00	2				2	600.00	Small Value Procurement	Reprobiotech
	410	Hand towel (blue and white)	piece	50.00	20				20	1,000.00	Small Value Procurement	Reprobiotech
	411	Push cart, industrial, horizontal, for LN2 mother tanks	piece	9,000.00	1				1	9,000.00	Small Value Procurement	Reprobiotech
	412	Push cart, industrial, vertical, for cylindrical gas tank	piece	6,000.00	1				1	6,000.00	Small Value Procurement	Reprobiotech
	413	Other Supplies and Materials		25,000.00						25,000.00	Small Value Procurement	Reprobiotech
	414	Other Supplies	lot	100,000.00	1	2	1	1	5	500,000.00	Small Value Procurement	GIP

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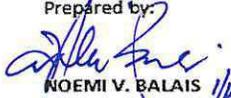
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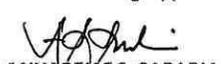
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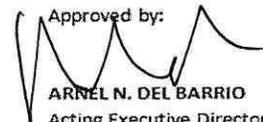
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	415	Tape measure	pieces	12.10	10				10	121.00	Small Value Procurement	GIP
	416	Whirl -pack 2 oz write- on bags (500 pcs/box)	box	2,200.00	5				5	11,000.00	Small Value Procurement	GIP
	417	Wipers for LN2 tanks	box	8,250.00	1				1	8,250.00	Small Value Procurement	GIP
	418	Flag, (3 lateral colors)	piece	15,000.00	1				1	15,000.00	Small Value Procurement	Property
	419	Other Supplies and Materials (Sticker for Bar Code)	lot	15,000.00	1				1	15,000.00	Small Value Procurement	Property
	420	Streamers	pc	1,800.00	3	3	3	3	12	21,600.00	Small Value Procurement	HRMS
	421	Plaque, fiber glass	pc	200.00	50				50	10,000.00	Small Value Procurement	HRMS
	422	Surge Protector	pc	500.00	2				2	1,000.00	Small Value Procurement	HRMS
	423	Basket Ball	pc	1,500.00	3				3	4,500.00	Small Value Procurement	HRMS
	424	Volley Ball	pc	1,200.00	2				2	2,400.00	Small Value Procurement	HRMS
	425	Other Supplies	lot	30,000.00	1				1	30,000.00	Small Value Procurement	HRMS
	426	Video Studio 640 LED Continuous Macro Ring Light 5600K Day Lighting CN-R640	unit	10,000.00	1				1	10,000.00	Small Value Procurement	ACS
	427	Aluminum Adjustable Light Stand with Case	unit	2,000.00	1				1	2,000.00	Small Value Procurement	ACS
	428	Professional Lavalier Microphone (Black)	unit	5,000.00	1				1	5,000.00	Small Value Procurement	ACS
	429	Handy Portable Digital Recorder	unit	6,000.00	1				1	6,000.00	Small Value Procurement	ACS
	430	Acetylene Refill	lot	4,000.00	1	1	1	1	4	16,000.00	Small Value Procurement	GSU
	431	Easytrip	pcs	2,000.00		10			10	20,000.00	Small Value Procurement	GSU
	432	Freedom	gal	1,900.00	6		6		12	22,800.00	Small Value Procurement	GSU
	433	Full Face Shield	pcs	2,000.00	1				1	2,000.00	Small Value Procurement	GSU
	434	Grass Broom (Salungkay)	pcs	160.00	4				4	640.00	Small Value Procurement	GSU
	435	GSU Uniform (Polo Shirt) with print	lot	20,000.00				1	1	20,000.00	Small Value Procurement	GSU
	436	Other spare parts for Farm Machineries/Equipment	lot	12,500.00	1	1	1	1	4	50,000.00	Small Value Procurement	GSU
	437	Other spare parts for vehicles	lot	10,000.00	1	1	1	1	4	40,000.00	Small Value Procurement	GSU
	438	Other Supplies (Auxillary/Electrical)	lot	5,000.00	1	1	1		3	15,000.00	Small Value Procurement	GSU

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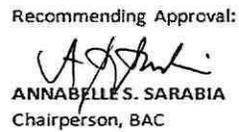
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	439	Other Supplies (Janitorial)	lot	5,000.00	1	1	1		3	15,000.00	Small Value Procurement	GSU
	440	Other Supplies (Plumbing)	lot	5,000.00	1	1	1		3	15,000.00	Small Value Procurement	GSU
	441	Other Supplies (Vehicle Tires)	lot	60,000.00		1			1	60,000.00	Small Value Procurement	GSU
	442	Other Supplies(Motor Pool & Vehicle)	lot	2,500.00	1	1	1	1	4	10,000.00	Small Value Procurement	GSU
	443	Oxygen Refill	lot	3,000.00	1	1	1	1	4	12,000.00	Small Value Procurement	GSU
	444	Packing	lot	1,000.00	1				1	1,000.00	Small Value Procurement	GSU
	445	Respirator (cartridge type)	set	3,200.00	2				2	6,400.00	Small Value Procurement	GSU
	446	Respirator cartridge	pcs	750.00	2				2	1,500.00	Small Value Procurement	GSU
	447	Safety Glasses	pcs	500.00	9		9		18	9,000.00	Small Value Procurement	GSU
	448	Seat Cover of Vehicles	lot	65,000.00	1				1	65,000.00	Small Value Procurement	GSU
	449	Tolda (canvass 15x24)	lot	5,000.00	1				1	5,000.00	Small Value Procurement	GSU
	450	Vulcanizing Solution	pcs	800.00	2				2	1,600.00	Small Value Procurement	GSU
	451	Broom stick with long handle (Pang agiw)	piece	220.00	2				2	440.00	Small Value Procurement	GIP
	452	Vacuum sealer	unit	15,000.00	2				2	30,000.00	Small Value Procurement	CBES
	453	Impulse Sealer, Sealing length: 16 inches (400mm)	unit	7,000.00	2				2	14,000.00	Small Value Procurement	CBES
	454	Hair Cap	box	1,500.00	2				2	3,000.00	Small Value Procurement	CBES
	455	Seedling bag, 500pcs/pack	pack	150.00	5		5		10	1,500.00	Small Value Procurement	Nutrition
	456	Laboratory mouse	piece	60.00	100	100	100	100	400	24,000.00	Small Value Procurement	AHU
	457	Laboratory shoes/slipper (assorted sizes)	pair	150.00	5				5	750.00	Small Value Procurement	Nutrition
	458	Laboratory shoes/slipper (assorted sizes)	pair	150.00	20				20	3,000.00	Small Value Procurement	GIP

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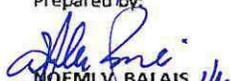
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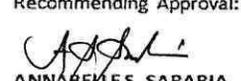
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	459	Laboratory shoes/slipper (assorted sizes)	pair	150.00	5				5	750.00	Small Value Procurement	GIP
	460	Laboratory shoes/slipper (assorted sizes)	pair	150.00	10				10	1,500.00	Small Value Procurement	GIP
	461	Others		5,500.00	3	3	3	3	12	66,000.00	Small Value Procurement	OED
	462	BED LINEN	set	650.00	2		2		4	2,600.00	Small Value Procurement	MLO
	463	PILLOW	pcs	180.00	2		2		4	720.00	Small Value Procurement	MLO
	464	PILLOW CASE, BED COVER, BEDSHEETS	set	4,500.00	1				1	4,500.00	Small Value Procurement	MLO
	465	Safety shoes, steel toe	pair	3,500.00	6			6	12	42,000.00	Small Value Procurement	GENE POOL
	466	Safety shoes	unit	2,750.00	2				2	5,500.00	Small Value Procurement	GIP
	467	Safety Shoes	pair	2,700.00	15				15	40,500.00	Small Value Procurement	GSU
	468	Coverall, assorted sizes	piece	2,000.00	54				54	108,000.00	Small Value Procurement	GENE POOL
	469	Scrub suit	piece	1,000.00	10				10	10,000.00	Small Value Procurement	GENE POOL
	470	Scrub Suit (blouse and pants)	piece	650.00		10			10	6,500.00	Small Value Procurement	Property
	471	Thread, bag closer	roll	200.00	3	3	3	3	12	2,400.00	Small Value Procurement	GENE POOL
	472	Needle	piece	100.00	3				3	300.00	Small Value Procurement	GENE POOL
	473	Cloth towel/cheese cloth	piece	15.00			501	0	501	7,515.00	Small Value Procurement	GENE POOL
	474	Hand gloves, rubber, elbow length	piece	150.00	5	5	5	5	20	3,000.00	Small Value Procurement	GENE POOL
	475	Hand gloves, cloth & rubber	piece	50.00	40	40	40	40	160	8,000.00	Small Value Procurement	GENE POOL
	476	Hand gloves, cloth & rubber	piece	50.00	10	10	10	10	40	2,000.00	Small Value Procurement	Saranay
	477	Working gloves (leather, heavy duty)	pairs	750.00	4				4	3,000.00	Small Value Procurement	GIP
	478	Working gloves (ordinary)-knitted	pairs	60.00	20		20		40	2,400.00	Small Value Procurement	GIP

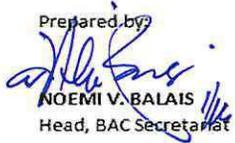
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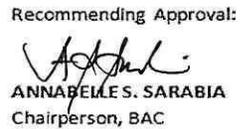
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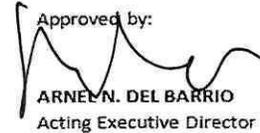
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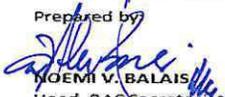
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	498	Cheese Flavor	kg	400.00	1				1	400.00	Small Value Procurement	CBES
	499	Coconut oil	L	800.00	1				1	800.00	Small Value Procurement	CBES
	500	Hydrogenated vegetable fat	kg	1,000.00	1				1	1,000.00	Small Value Procurement	CBES
	501	Sunflower oil	L	700.00	1				1	700.00	Small Value Procurement	CBES
	502	Olive oil	L	500.00	1				1	500.00	Small Value Procurement	CBES
	503	Corn oil	L	700.00	1				1	700.00	Small Value Procurement	CBES
	504	Palm oil	L	700.00	1				1	700.00	Small Value Procurement	CBES
	505	Skimmed Milk Powder	kg	280.00	25				25	7,000.00	Small Value Procurement	CBES
	506	Modified Starch for liquid beverages	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	507	Modified Starch for cheese block	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	508	Anhydrous Milk fat	kg	1,000.00	1				1	1,000.00	Small Value Procurement	CBES
	509	Dextrose	kg	76.00	5				5	380.00	Small Value Procurement	CBES
	510	Glucose	can	2,000.00	1				1	2,000.00	Small Value Procurement	CBES
	511	Citric Acid	kg	230.00	10				10	2,300.00	Small Value Procurement	CBES
	512	Malic Acid	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	513	Phosphoric Acid	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	514	Sodium Acid Sulfate	kg	1,800.00	1				1	1,800.00	Small Value Procurement	CBES
	515	Potassium Chloride	kg	1,800.00	1				1	1,800.00	Small Value Procurement	CBES
	516	Potassium Hydrogen Phosphate	kg	1,800.00	1				1	1,800.00	Small Value Procurement	CBES
	517	Xanthan gum	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	518	Pectin	kg	7,000.00	1				1	7,000.00	Small Value Procurement	CBES

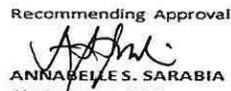
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	519	Guar gum	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	520	Gellan gum	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	521	Bean gum	kg	500.00	1				1	500.00	Small Value Procurement	CBES
	522	Cane Vinegar	bottle	100.00	10				10	1,000.00	Small Value Procurement	CBES
	523	Glucono-delta-lactone	kg	300.00	10				10	3,000.00	Small Value Procurement	CBES
	524	PP Bag, 8"x12"x0.03mm	pack	110.00	30				30	3,300.00	Small Value Procurement	CBES
	525	Microwavable container	pack	100.00	50				50	5,000.00	Small Value Procurement	CBES
	526	HDPE Bottle 500ml	pcs	7.90		2000			2000	15,800.00	Small Value Procurement	CBES
	527	HDPE Bottle 200ml	pcs	5.85		2000			2000	11,700.00	Small Value Procurement	CBES
	528	HD Transparent	pcs	1.20	2000				2000	2,400.00	Small Value Procurement	CBES
	529	Zip lock bag	pack	700.00	8				8	5,600.00	Small Value Procurement	CBES
	530	Permeable plastic bag	pcs	30.00	500				500	15,000.00	Small Value Procurement	CBES
	531	Kadova Cheese Mold, 1kg	pcs	8,500.00	6				6	51,000.00	Small Value Procurement	CBES
	532	Kadova Cheese Mold, 450g	pcs	5,400.00	6				6	32,400.00	Small Value Procurement	CBES
	533	Kadova Cheese Mold, 300g	pcs	4,500.00	6				6	27,000.00	Small Value Procurement	CBES
	534	Edam Cheese Mold	pcs	2,000.00	6				6	12,000.00	Small Value Procurement	CBES
	535	Rectangular Cheese Mold	pcs	2,000.00	6				6	12,000.00	Small Value Procurement	CBES
	536	Soft Cheese Mold	pcs	2,000.00	6				6	12,000.00	Small Value Procurement	CBES
	537	Other Supplies & Materials	unit	98,496.00	1	1	1	1	4	393,984.00	Small Value Procurement	CBES
	538	Furnitures and Fixtures		15,000.00	1					15,000.00	Small Value Procurement	SOCIO
	539	Water dispenser	unit	5,000.00	2				2	10,000.00	Small Value Procurement	SOCIO
	540	Other Supplies & Materials		60,000.00						60,000.00	Small Value Procurement	SOCIO
		TOTAL OTHER SUPPLIES AND MATERIALS								6,711,449.55		

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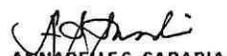
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 Acting Executive Director

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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		TRAVELING EXPENSES										
	1	EC Tag Load	lot	200,000.00	1	1	1	1	4	800,000.00		GSU
	2	E-Pass Load	lot	100,000.00	1	1	1	1	4	400,000.00		GSU
	3	Foreign Travel		150,000.00	1	1	1	1	4	600,000.00		OED
	4	Foreign Travel		250,000.00	1	1	1	1	4	1,000,000.00		RDD
	5	Inspection, Evaluation and Profiling of coop/assoc/DBMF/ group assisted in RIZ								500,000.00		CBED
	6	Local Travel (Training/Seminar)	unit	85,000.00	1	1	1	1	4	340,000.00		OED
	7	Local Travel		100,000.00	1	1	1	1	4	400,000.00		OED
	8	Local Travel		800.00	30	30	30	30	120	96,000.00		PIMD
	9	Local Travel		10,000.00	1	1	1	1	4	40,000.00		ICTS
	10	Local Travel		50,000.00	1	1	1	1	4	200,000.00		RDD
	11	Local Travel	lot	30,000.00					1	30,000.00		Nutrition
	12	Local Travel		43,750.00	1	1	1	1	4	175,000.00		Cryobank
	13	Local Travel	lot	30,000.00	1	1	1	1	4	120,000.00		Accounting
	14	Local Travel	lot	8,000.00	1	1	1	1	4	32,000.00		Cashier
	15	Local Travel		50,000.00	1		1	1	3	150,000.00		Property
	16	Local Travel	lot	50,000.00	2	2	2	2	8	400,000.00		HRMS
	17	Local Travel	lot	50,000.00	1	1	1	1	4	200,000.00		COA
	18	Local Travel	lot	100,000.00	1				1	100,000.00		AFMD
	19	Local Travel		2,500.00	5	5	5	5	20	50,000.00		KRMC
	20	Local Travel								170,000.00		ACS
	21	Local Travel		135,000.00	1	1	1	1	4	540,000.00		CBES
	22	Local Travel	pax	8,000.00	3	3	3	3	12	96,000.00		IMAS
	23	Local Travel		75,000.00	1	1	1	1	4	300,000.00		AHU
	24	Local Travel		7,500.00	1	1	1	1	4	30,000.00		Budget
	25	Local Travel	lot	50,000.00	1	1	1	1	4	200,000.00		GSU
	26	Local Travel		17,000.00	1	1	1	1	4	68,000.00		MLO
	27	Local Travel		87,500.00	1	1	1	1	4	350,000.00		Reprobiotech
	28	Local Travel	per diem	400.00	8	8	8	8	32	12,800.00		GENE POOL
	29	Local Travel	per diem	400.00	2	2	2	2	8	3,200.00		Saranay
	30	Local Travel	lot	30,000.00	1	1	1	1	4	120,000.00		Procurement
	31	Local Travel			120000	120000	120000	120000		480,000.00		SOCIO
	32	Local Travel (conferences, congress, seminars)	pax	20,000.00	1	1	1	1	4	80,000.00		NIZ
	33	Travel expenses		700,000.00		5		5	10	700,000.00		Operations
	34	Travel Expenses (local: GIP monitoring and evaluation)	lot	400,000.00						400,000.00		GIP
		TOTAL TRAVELING EXPENSES								9,183,000.00		

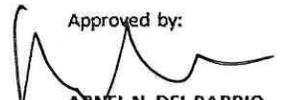
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

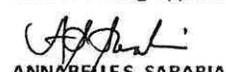

ANNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		TRAINING/SEMINAR EXPENSES										
	1	Training - Halal Workshops/trainings		5,000.00		1		1	2	10,000.00	Agency-to-Agency	MLO
	2	Mandatory drills	sessions	18,000.00	1		1		2	36,000.00	Agency-to-Agency	IMAS
	3	Basic Life Support and First Aid Training	pax	3,800.00	8				8	30,400.00	Agency-to-Agency	IMAS
	4	Training Expenses		10,000.00	1	1	1	1	4	40,000.00	Agency-to-Agency	Budget
	5	Other trainings pertaining to procurement staff	lot	25,000.00	1	1	1	1	4	100,000.00	Agency-to-Agency	Procurement
	6	RA 9184 training/updates on implementing IRR for Procurement Staff/BAC/TWG (17hds)	lot	166,600.00	1				1	166,600.00	Agency-to-Agency	Procurement
	7	National Carabao Conference		1,600,000.00				1	1	1,600,000.00	Small Value Procurement	OED
	8	Training & Seminars for cooperatives		158,000.00	1	1	1	1	4	632,000.00	Small Value Procurement	NIZ
	9	Training on Updating ISO Standards	sessions	50,000.00	1				1	50,000.00	Small Value Procurement	IMAS
	10	Transition auditors' training on ISO 9001:2015 & ISO 14001:2015	pax	7,500.00			25		25	187,500.00	Small Value Procurement	IMAS
	11	Internal Auditor's Annual Re-tooling	sessions	115,000.00		1		1	2	230,000.00	Small Value Procurement	IMAS
	12	Other IMS-related Trainings/Seminar/ Convention	pax	5,000.00		3		5	8	40,000.00	Small Value Procurement	IMAS
	13	Training Expenses		3,000.00	5	5	5	7	22	66,000.00	Small Value Procurement	PIMD
	14	Offsite Venue for Training Activities		262,700.00	1	1	1	1	4	1,050,800.00	Small Value Procurement	PIMD
	15	Token (corporate souvenirs)	piece	3,000.00	5	10	10		25	75,000.00	Small Value Procurement	PIMD
	16	AI Training	session	350,000.00	3	2	2	3	10	3,500,000.00	Small Value Procurement	AI
	17	AI Meeting-Workshop (UNAIP)	session	1,500,000.00		1			1	1,500,000.00	Small Value Procurement	AI
	18	Capability Building	session		5	5	5	5	20	3,201,000.00	Small Value Procurement	CBED
	19	Training for CBED Coordinators and second liners	session	500,000.00	1				1	500,000.00	Small Value Procurement	CBED
	20	PMC Meeting	session	480,000.00	1		1		2	960,000.00	Small Value Procurement	Operations

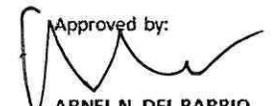
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 Head, BAC Secretariat

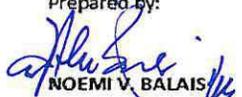
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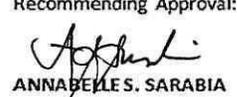

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	21	Coordinators Meeting	session	500,000.00		1			1	500,000.00	Small Value Procurement	Operations
	22	Centers planning and workshop	session	300,000.00	1				1	300,000.00	Small Value Procurement	Operations
	23	Technical Training		56,250.00	1	1	1	1	4	225,000.00	Small Value Procurement	Reprobiotech
	24	ESETS: (Center-wide Meeting and Seminar on FTAI)		106,944.28		1			1	106,944.28	Small Value Procurement	Reprobiotech
	25	Coordinator's meeting	lot	600,000.00						600,000.00	Small Value Procurement	GIP
	26	Trainings/Seminars/Conference (local)		300,000.00						300,000.00	Small Value Procurement	GIP
	27	Training Expenses	lot	150,000.00	1	1	1	1	4	600,000.00	Small Value Procurement	Accounting
	28	Training Expenses	lot	65,000.00	1				1	65,000.00	Small Value Procurement	AFMD
	29	HRMS organized training	lot	60,000.00	1	1	1	1	4	240,000.00	Small Value Procurement	HRMS
	30	Individual and Collective Engagement	lot	600,000.00		1			1	600,000.00	Small Value Procurement	HRMS
	31	Anniversary Activity (Sportsfest and Employees Night)	lot	400,000.00	1				1	400,000.00	Small Value Procurement	HRMS
	32	Training Expenses		50,000.00	1	1	1	1	4	200,000.00		OED
	33	Training on Procurement		4,500.00	1	1			2	9,000.00		MLO
	34	Staff Training Expenses	pax	10,000.00	1	2	2	2	7	70,000.00		NIZ
	35	Scientific Convention, Seminar, Training and Forum	head	10,000.00	2		2	2	6	60,000.00		GENE POOL
	36	ISO related training	lot	1,000.00	1			1	2	2,000.00		GENE POOL
	37	Administrative related training	lot	1,000.00	1			1	2	2,000.00		GENE POOL
	38	Managerial training	lot	1,000.00	2			2	4	4,000.00		GENE POOL
	39	Meals & snacks (meetings, seminar, workshop, etc)	pax	250.00	20	20	20	20	80	20,000.00		GENE POOL
	40	Scientific Convention, Seminar, Training and Forum	head	4,000.00	0			1	1	4,000.00		Saranay
	41	Managerial training	lot	2,000.00	1				1	2,000.00		Saranay
	42	Management Review Meetings	mtg.	55,000.00		1		1	2	110,000.00		IMAS
	43	Token for Resource Persons on drills/seminars	piece	1,500.00	5	5	5	5	20	30,000.00		IMAS
	44	Training Expenses		10,000.00		1		1	2	20,000.00		ICTS
	45	Staff Trainings/Seminars	hd	20,000.00	2	1	2	2	7	140,000.00		Operations

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	46	Training Expenses			500,000.00	550,000.00	435,912.02	350,000.00		1,835,912.02		RDD
	47	Token for resource persons (Milka Krem products)/ Prizes	set		25,000.00	25,000.00	20,000.00	25,000.00		95,000.00		RDD
	48	Attendance to Training/Conferences		50,000.00	1	1	1	1	4	200,000.00		AHU
	49	Training/Conferences	lot	55,000.00	1	1	1	1	4	220,000.00		Nutrition
	50	Training Expenses		75,000.00	1		1		2	150,000.00		Cryobank
	51	Training Expenses	lot	10,000.00	1	1	1	1	4	40,000.00		Cashier
	52	Yearly Supplier's Evaluation Forum	lot	10,000.00				1	1	10,000.00		Procurement
	53	Training Expenses		10,000.00	2	2	2	2	8	80,000.00		Property
	54	Training Expenses								400,000.00		ACS
	55	Attendance to Seminars/Conferences/Trainings		62,500.00	1	1	1	1	4	250,000.00		CBES
	56	Training Expenses	lot	30,000.00		1			1	30,000.00		GSU
	57	Training Expenses			60000	60000	60000	60000		240,000.00		SOCIO
		Training Expenses (Training Capacitation)								-		
	58	Head, HRMS	lot	10,000.00	2	1	1	1	5	50,000.00		HRMS
	59	Administrative Officer IV	lot	10,000.00	1	1	1	1	4	40,000.00		HRMS
	60	Administrative Officer II	lot	10,000.00	1	1	1	1	4	40,000.00		HRMS
	61	Payroll Officer	lot	10,000.00	1		1		2	20,000.00		HRMS
	62	HR Assistant (Personnel)	lot	10,000.00		1		1	2	20,000.00		HRMS
	63	HR Assistant (HRD)	lot	10,000.00	1		1		2	20,000.00		HRMS
	64	Health and Wellness	lot	5,000.00	1	1	1	1	4	20,000.00		HRMS
		TOTAL TRAINING/SEMINAR EXPENSES								22,346,156.30		

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

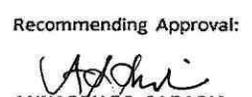
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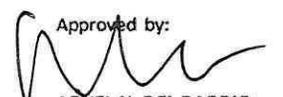

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		LABOR AND WAGES										
	1	Labor and Wages (Janitorial Services)	lot	204,693.00	3	3	3	3	12	2,456,316.00		GSU
	2	Labor and Wages		158,500.00	1	1	1	1	4	634,000.00		OED
	3	Salaries of JO	unit	15,505.00	3	3	3	3	12	186,060.00		OED
	4	Salaries of JO		15,505.00	3	3	3	3	12	186,060.00		MLO
	5	Salaries of JO		112,000.00	3	3	3	3	12	1,344,000.00		NIZ
	6	Science Research Assistant	month	19,261.00	3	3	3	3	12	231,132.00		GENE POOL
	7	Agricultural Technician	month	19,261.00	3	3	3	3	12	231,132.00		GENE POOL
	8	Veterinarian	month	23,928.00	3	3	3	3	12	287,136.00		GENE POOL
	9	Administrative Asisstant	month	19,261.00	3	3	3	3	12	231,132.00		GENE POOL
	10	Skilled labor of animal care and management	mandays	498.00	83	87	83	86	339	168,822.00		Saranay
	11	Farm Supervisor	month	22,258.00	3	3	3	3	12	267,096.00		Saranay
	12	Salaries of Nurse/Safety Officer	month	19,261.64	3	3	3	3	12	231,139.68		IMAS
	13	Salaries of JO		123,000.00	3	3	3	3	12	1,476,000.00		PIMD
	14	Salaries of JO		38,522.00	3	3	3	3	12	462,264.00		ICTS
	15	Salaries of JO		41,519.00	3	3	3	3	12	498,228.00		CBED
	16	Non-Government Workers' Salaries	hd	63,582.00	3	3	3	3	12	762,984.00		Operations
	17	Job Order (1 Research and Management Assistant)	staff		62,500.00	62,500.00	62,500.00	62,500.00		250,000.00		RDD
	18	Job Order (1 Admin Assistant)	staff		50,000.00	50,000.00	50,000.00	50,000.00		200,000.00		RDD
	19	Salaries of JO		195,417.00	1	1	1	1	4	781,668.00		AHU
	20	1 Science Research Assistant	mo.	19,261.20	3	3	3	3	12	231,134.40		Nutrition
	21	1 Science Research Aide	mo.	15,505.20	3	3	3	3	12	186,062.40		Nutrition
	22	Salaries of JO		75,000.00	2	2	2	2	8	600,000.00		Reprobiotech
	23	Labor & Wages		375,000.00	1				1	375,000.00		Cryobank
	24	Science Research Analyst (Lala)	staff	21,000.00	3	3	3	3	12	252,000.00		GIP
	25	Science Research Analyst (Hannah,Mel)	staff	19,261.00	3	3	3	3	12	231,132.00		GIP
	26	Science Research Analyst (Hannah,Mel)	staff	19,261.00	3	3	3	3	12	231,132.00		GIP
	27	Science Research Analyst (Aaron)	staff	19,261.00	3	3	3	3	12	231,132.00		GIP
	28	Science Research Analyst (Polen)	staff	19,261.00	3	3	3	3	12	231,132.00		GIP
	29	Science Research Assistant (Cath, Ron)	staffs	15,600.00	6	6	6	6	24	374,400.00		GIP
	30	Labor & Wages	lot	96,305.00	3	3	3	3	12	1,155,660.00		Accounting
	31	Salaries of JO		19,261.00	3	3	3	3	12	231,132.00		Budget
	32	Labor & Wages	lot	34,766.00	3	3	3	3	12	417,192.00		Cashier
	33	Salaries and Wages (NGWs)	quarter	351,036.00	1	1	1	1	4	1,404,144.00		Procurement
	34	Job Order (admin support staff)		19,261.00	3	3	3	3	12	231,132.00		Property
	35	Job Order (admin support staff)		19,261.00	3	3	3	3	12	231,132.00		Property
	36	Job Order (admin support staff)		19,261.00	3	3	3	3	12	231,132.00		Property

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

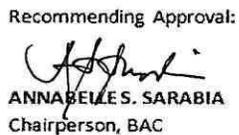
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ANNABELLE S. SARABIA
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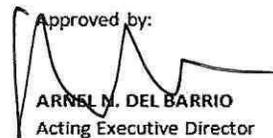
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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	37	Job Order (admin support staff)		15,505.00	3	3	3	3	12	186,060.00		Property
	38	Salaries of JO	monthly	59,228.00	3	3	3	3	12	710,736.00		HRMS
	39	LABOR & WAGES		19,261.00	6	6	6	6	24	462,264.00		AFMD
	40	Labor & wages (2 J.O employees)		59,850.00	2	2	2	2	8	478,800.00		KRMC
	41	Salaries of 5 J.O. Employees								1,116,000.00		ACS
	42	Science Research Analyst		19,261.00	3	3	3	3	12	231,132.00		CBES
	43	General labor of feeding, care & management of buffaloes	mandays	398.00	1826	1914	1826	1892	7,458.00	2,968,284.00		GENE POOL
	44	Skilled labor of milking of lactating animals, milking parlor	mandays	489.00	415	435	415	430	1695	828,855.00		GENE POOL
	45	General labor of feeding, care & management of	mandays	398.00	498	522	498	516	2,034.00	809,532.00		Saranay
	46	Salaries of JO	lot	111,435.00	3	3	3	3	12	1,337,220.00		GSU
	47	Job Order (1 Research Assistant)	staff		63000	63000	63000	63000		252,000.00		SOCIO
	48	Job Order (1 Research Analyst)			72000	72000	72000	72000		288,000.00		SOCIO
	49	Enumerators/Encoders			80000	100000	100000	100000		380,000.00		SOCIO
		TOTAL LABOR AND WAGES								26,858,701.48		

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

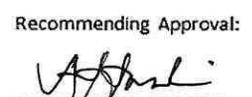
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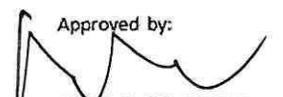
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ARNEL M. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		COMMUNICATION EXPENSES										
	1	Telephone - Landline (MLO)		5,000.00	3	3	3	3	12	60,000.00		MLO
	2	Telephone - Landline (OED)		57,000.00	1	1	1	1	4	228,000.00		OED
	3	Telephone - Mobile	load	2,200.00	3	3	3	3	12	26,400.00		GENE POOL
	4	Telephone - Mobile	load	1,350.00	3	3	3	3	12	16,200.00		Saranay
	5	Telephone - Mobile	lot	1,500.00	3	3	3	3	12	18,000.00		Nutrition
	6	Telephone - Mobile		800.00	3	3	3	3	12	9,600.00		GIP
	7	Telephone - Mobile		1,000.00	3	3	3	3	12	12,000.00		GIP
	8	Telephone - Mobile		9,000.00	1	1	1	1	4	36,000.00		AHU
	9	Telephone - Mobile		1,900.00	3	3	3	3	12	22,800.00		Budget
	10	Telephone - Mobile		2,200.00	3	3	3	3	12	26,400.00		ICTS
	11	Telephone - Mobile	month	1,000.00	3	3	3	3	12	12,000.00		IMAS
	12	Telephone - Mobile		1,600.00	3	3	3	3	12	19,200.00		MLO
	13	Telephone - Mobile		6,300.00	1	1	1	1	4	25,200.00		NIZ
	14	Telephone - Mobile		1,500.00	3	3	3	3	12	18,000.00		PIMD
	15	Telephone - Mobile	monthly	2,800.00	3	3	3	3	12	33,600.00		Accounting
	16	Telephone - Mobile	monthly	2,200.00	3	3	3	3	12	26,400.00		Cashier
	17	Telephone - Mobile	quarter	13,800.00	1	1	1	1	4	55,200.00		Procurement
	18	Telephone - Mobile	lot	2,800.00	3	3	3	3	12	33,600.00		HRMS
	19	Telephone - Mobile	monthly	1,500.00	3	3	3	3	12	18,000.00		AFMD
	20	Telephone - Mobile	lot	8,000.00	3	3	3	3	12	96,000.00		GSU
	21	Telephone - Mobile		36,000.00	1	1	1	1	4	144,000.00		OED
	22	Telephone - Mobile	head	4,600.00	3	3	3	3	12	55,200.00		Operations
	23	Telephone - Mobile			8,100.00	8,100.00	8,100.00	8,100.00		32,400.00		RDD
	24	Telephone - Mobile		3,000.00	1	1	1	1	4	12,000.00		Property
	25	Telephone - Mobile		1,200.00	3	3	3	3	12	14,400.00		KRMC
	26	Telephone - Mobile	unit	10,000.00	3	3	3	3	12	120,000.00		OED
	27	Telephone - Mobile		1,666.67	3	3	3	3	12	20,000.00		Reprobiotech
	28	Telephone - Mobile								15,000.00		ACS
	29	Telephone - Mobile			6600	6600	6600	6600		26,400.00		SOCIO
	30	Internet Expenses (pocket wifi)	unit	3,000.00	3	3	3	3	12	36,000.00		OED
	31	Internet Subscription		1,000.00	3	3	3	3	12	12,000.00		MLO
	32	Internet Subscription		7,500.00	1	1	1	1	4	30,000.00		OED

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	33	Internet subscription	monthly	1,000.00	3	3	3	3	12	12,000.00		GENE POOL
	34	Internet subscription	monthly	1,000.00	3	3	3	3	12	12,000.00		Saranay
	35	Internet Subscription		1,300.00	3	3	3	3	12	15,600.00		PIMD
	36	Internet subscription		134,204.00	3	3	3	3	12	1,610,448.00	Globe, PLDT, SMART, ultra	ICTS
	37	Internet Subscription		1,300.00	3	3	3	3	12	15,600.00		RDD
	38	Internet Subscription	monthly	1,300.00	3	3	3	3	12	15,600.00		AFMD
	39	Internet Subscription	billing	999.00	3	3	3	3	12	11,988.00		CBES
	40	Mailing Expense/LBC	lot	150.00	37	37	37	37	148	22,200.00		Procurement
	41	Courier Charges		3,380.00	1	1	1	1	4	13,520.00		AHU
	42	Sending Of Documents (Courier)	lot	2,500.00	2	2	2	2	8	20,000.00		GSU
	43	Postage & Courier (Mailing)		100.00	27	27	27	27	108	10,800.00		Property
	44	Postage & Courier Expenses		150.00	5	5	5	5	20	3,000.00		PIMD
	45	Postage & Courier Expenses										Operations
	46	Postage & Courier Expenses		5,000.00	1		1		2	10,000.00		Cryobank
	47	Postage & Courier Expenses	lot	1,000.00	1		1		2	2,000.00		Accounting
	48	Postage & Courier Services	unit	100.00	15	15	15	15	60	6,000.00		OED
	49	Postage & Courier Services			1,000.00	1,000.00	1,000.00	1,000.00		4,000.00		RDD
	50	Postage & Courier Services	lot	1,000.00					1	1,000.00		Nutrition
	51	Postage & Courier Services	lot	500.00	1	1	1	1	4	2,000.00		COA
	52	Postage & Courier Services		2,500.00	3	3	3	3	12	30,000.00		KRMC
	53	Postage & Courier Services								10,000.00		ACS
	54	Postage & Courier Services	billing	1,000.00	4	4	4	4	16	16,000.00		CBES
	55	Postage & Courier Services		5,000.00	3	3	3	3	12	60,000.00		OED
	56	Postage & Courier Services			1000	1000	1000	1000	4000	4,000.00		SOCIO
		TOTAL COMMUNICATION EXPENSES								3,213,756.00		

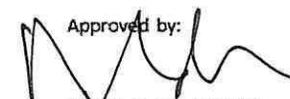
Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

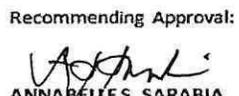
Approved by:

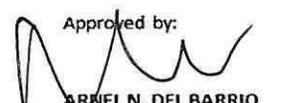

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		PROFESSIONAL SERVICES										
	1	Genotyping service	lot	9,300.00			250		250	2,325,000.00	Direct Contracting	GIP
	2	Cash Calf Incentives	hd	100.00	5,000.00	5,000.00	5,000.00	5,000.00	20,000	2,000,000.00		AI
	3	Legal Services		108,000.00	1	1	1	1	4	432,000.00		OED
	4	Legal Services		2,000.00	4	2	4	2	12	24,000.00		Property
	5	Legal Services	lot	10,000.00					1	10,000.00		Nutrition
	6	Legal Services		100.00	3	3	3	3	12	1,200.00		PIMD
	7	Legal Services	docs	100.00	20	20	20	20	80	8,000.00		GENE POOL
	8	Legal Services		10,000.00	1	1	1		3	30,000.00		NIZ
	9	Notarial fees (renewal of permits)	permit	150.00	3	10		4	17	2,550.00		IMAS
	10	Notarial fees (Self-Monitoring Report)	report	150.00	1	1	1	1	4	600.00		IMAS
	11	Notarial Fee	lot	3,000.00	1	1	1	1	4	12,000.00		GSU
	12	Notarization of Contracts (A.I, BLP, PAIWI Contracts and MOA)	piece	200.00	75	75	150	200	500	100,000.00		Operations
	13	Notarization of contract			1,000.00	1,000.00	1,000.00	1,000.00		4,000.00		RDD
	14	Other Professional Services		170,000.00	1				1	170,000.00		OED
	15	Other Professional Services	billing	15,000.00	3	3	3	3	12	180,000.00		CBES
	16	Other Professional Services		200,000.00	1		1		2	400,000.00		Cryobank
	17	Other Professional Services	lot	10,000.00					1	10,000.00		Nutrition
	18	Other Professional Services								160,000.00		ACS
	19	Other Professional Services (Adboard)		5,000.00		40			40	200,000.00		PIMD
	20	Professional Services (Expert invitation)		100,000.00			1		1	100,000.00		Reprobiotech
	21	International Consultation fee/professional fee	lot	300,000.00						300,000.00		GIP
	22	Nutritional Analysis (Professional Services)	billing	70,000.00	2	2	2	2	8	560,000.00		CBES
	23	Sensory Analysis (Professional Services)	billing	10,000.00	1	1	1	1	4	40,000.00		CBES
	24	Shelf life and Nutrition Fact Services (Professional)	billing	10,000.00	3	3	3	3	12	120,000.00		CBES
	25	HR Consultant (Professional Services)	lot	50,000.00	3	3	3	3	12	600,000.00		HRMS
	26	Professional Services (outsourced speakers)		10,000.00	1	1			2	20,000.00		NIZ
	27	Professional Services										Operations
	28	Professional Services (Project -based Information System Development, Property, Plant and Equipment, Dispatch, Administrative, Accounting Systems)		231,132.00	1				1	231,132.00		ICTS
	29	Consultancy Services		30,000.00	1				1	30,000.00		NIZ
	30	Consultancy Services	head	20,000.00				1	1	20,000.00		GENE POOL
	31	Consultancy or other Professional Services	unit	25,000.00	1			1	2	50,000.00		OED
	32	Consultancy/Professional fee	lot		#####	#####	#####	#####		1,000,000.00		RDD

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	33	Consultancy Services			120000	120000	120000	120000	1	480,000.00		SOCIO
	34	Consultancy Services	lot	10,000.00					1	10,000.00		Nutrition
	35	Consultancy Services		6,000.00	1	1	1	1	4	24,000.00		Cryobank
	36	ICT Consultancy, systems development	lot	450,000.00				1	1	450,000.00		GIP
	37											
	38	Annual Physical and Medical Examination	pax	2,000.00				233	233	466,000.00	Small Value Procurement	IMAS
	39	Annual Drug Testing	pax	350.00	233				233	81,550.00	Small Value Procurement	IMAS
	40	Surveillance Audit (OED)	audit	190,000.00	1				1	190,000.00	Small Value Procurement	IMAS
	41	Work Environment Measurement (WEM)	test	25,000.00		1			1	25,000.00	Small Value Procurement	IMAS
	42	Ambient Air Quality Test	test	32,000.00		1			1	32,000.00	Small Value Procurement	IMAS
	43	Wastewater analysis	station	1,500.00		4			4	6,000.00	Small Value Procurement	IMAS
	44	Laboratory Testing Fee/Sequencing Services Fee	Lot	20,000.00	1st - 4th Qtr as the need arises				1	20,000.00	Small Value Procurement	BEU
	45	Maintenance of ISO Certification of PCCenters	Center	165,000.00	1		2	1	4	660,000.00		IMAS
	46	Enhancement of the Buffalo Integrated Database System	session	600,000.00	1				1	600,000.00		Operations
	47	Honoraria (for TWG/AIHR external evaluators)	lot		50,000.00	50,000.00	50,000.00	50,000.00		200,000.00		RDD
	48	Laboratory Testing Fee		30,000.00	1	1	1	1	4	120,000.00		AHU
	49	Psychometric Test	set	91,042.08			1		1	91,042.08		HRMS
		TOTAL PROFESSIONAL SERVICES								12,116,074.08		

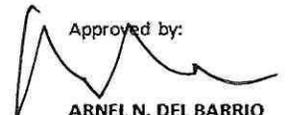
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 Head, BAC Secretariat

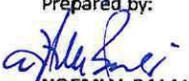
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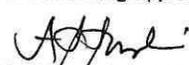

ANNABELLE S. SARABIA
 Chairperson, BAC

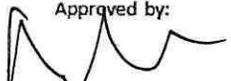
Approved by:


ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		OTHER MOOE										
	1	Printing of Purchase Order Form	pad	819.50		3		3	6	4,917.00	Small Value Procurement	MLO
	2	Printing & Publication Expenses		15,000.00		1	1		2	30,000.00	Small Value Procurement	NIZ
	3	Printing of Agency Dairy Calendar for Farmers	pc	100.00				7,000	7,000	700,000.00	Small Value Procurement	CBED
	4	Printing and Publication Expenses								2,100,000.00	Small Value Procurement	ACS
	5	Printing/photo copy of plans	lot	10,000.00	1	1	1	1	4	40,000.00	Small Value Procurement	GSU
	6	Printing & Publication Expenses	lot	1,000.00			1		1	1,000.00	Small Value Procurement	Accounting
	7	Printing & Publication Expenses		20,000.00	1		1		2	40,000.00	Small Value Procurement	Cryobank
	8	Printing of Bull loan and Paiwi Contracts	pc	6,000.00	100				100	100,000.00	Small Value Procurement	Operations
	9	Printing of IEC materials (to be channeled to ACS)	pc	12.50	70,000				70,000	500,000.00	Small Value Procurement	Operations
	10	Printing and Publication	lot		25,000.00	25,000.00	25,000.00	25,000.00		100,000.00	Small Value Procurement	RDD
	11	Printing and Publication	lot	5,275.96					1	5,275.96	Small Value Procurement	Nutrition
	12	Printing (Kasunduan Sa Pagpapamahagi ng Puhunang Gatasang Kalabaw)	pc	70.00		500	800		1,300	91,000.00	Small Value Procurement	CBED
	13	Printing of AI/BL Service Receipt	pc	5.00	50,000				50,000	250,000.00	Small Value Procurement	Operations
	14	Printing of Annual Annexes	pc	800.00			50		50	40,000.00	Small Value Procurement	Operations
	15	Printing of Curriculum Based Learning Module (CBLM) for AI	pc	5,000.00	60				60	300,000.00	Small Value Procurement	Operations
	16	Printing		25,000.00	1	1	1	1	4	100,000.00	Small Value Procurement	AHU
	17	Printing and publication	lot		10000	10000	10000	10000		40,000.00	Small Value Procurement	SOCIO
	18	Updating of Dairy Buffalo Hand Book	pc	5,000.00	100				100	500,000.00	Small Value Procurement	Operations
	19	Transportation & Delivery Services	pc	8,000.00	13	13	12	12	50	400,000.00	Small Value Procurement	Operations
	20	Transportation Expenses		2,500.00	1	1	1	1	4	10,000.00	Small Value Procurement	AHU

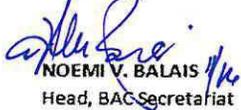
Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	21	Transportation of acquired buffaloes from different centers for semen collection	lot	450,000.00						450,000.00	Small Value Procurement	GIP
	22	Transportation & Delivery Expenses	lot	2,000.00	1		1		2	4,000.00	Small Value Procurement	Accounting
	23	Transportation & Delivery Expenses (animals)	head	400.00	5	5	10	10	30	12,000.00	Small Value Procurement	NIZ
	24	Hauling of Buffaloes		3,599.00	139				139	500,000.00	Small Value Procurement	CBED
	25	Shipping fee (for Styro boxes)	lot	500.00	40	40	40	40	160	80,000.00		GIP
	26	Shipping fee	lot	25,000.00	1		1		2	50,000.00		GIP
	27	Freight and Shipping fee (for LN2 & semen)	lot	200,000.00						200,000.00		GIP
	28	Representation Expenses			1	1	1	1	4	10,000.00		SOCIO
	29	Representation Expenses		160,000.00	1	1	1	1	4	640,000.00		OED
	30	Representation Expenses	unit	62,125.52	1	1	1	1	4	248,502.08		OED
	31	Representation Expense	billing	3,000.00	2	2	2	2	8	24,000.00		CBES
	32	Representation Expenses	lot	100,000.00	1				1	100,000.00		AFMD
	33	Representation Expenses	lot	25,000.00	1				1	25,000.00		HRMS
	34	Representation Expenses		7,500.00	1	1	1	1	4	30,000.00		Cryobank
	35	Representation Expenses	lot	10,000.00					1	10,000.00		Nutrition
	36	Representation Expenses		6,250.00	1	1	1	1	4	25,000.00		Reprobiotech
	37	Representation Expenses			31,250.00	31,250.00	31,250.00	31,250.00		125,000.00		RDD
	38	Representation Expenses		3,000.00	2	2	2	2	8	24,000.00		NIZ
	39	Representation Expenses		6,000.00	1	1	1	1	4	24,000.00		AHU
	40	Representation Expenses		12,500.00	1	1	1	1	4	50,000.00		PIMD
	41	Token for external auditors	piece	1,000.00	10				10	10,000.00		IMAS
	42	Token for internal auditors	piece	1,000.00		30			30	30,000.00		IMAS
	43	Token Dairy Products	packs	5,000.00	1	1	1	1	4	20,000.00		OED
	44	Token for resosurce persons (Milka Krem products)/prizes		3,750.00	1	1	1	1		15,000.00		SOCIO
	45	Advertising and Marketing Expenses		40,000.00	1	1	1	1	4	160,000.00		NIZ
	46	Advertising Expenses	lot		5,000.00	5,000.00	5,000.00	5,000.00		20,000.00		RDD
	47	Advertising Expenses								330,000.00		ACS
	48	Advertising Expense/Phil. Daily Inquirer	lot	50,000.00	1				1	50,000.00		Procurement
	49	Society Memberships		150,000.00	1				1	150,000.00	Direct Contracting	KRMC
	50	Membership Dues & Contribution		100,000.00			1		1	100,000.00	Direct Contracting	NIZ

Prepared by:


NOEMI V. BALAIS
Head, BAC Secretariat

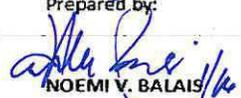
Recommending Approval:


ANNABELLE S. SARABIA
Chairperson, BAC

Approved by:

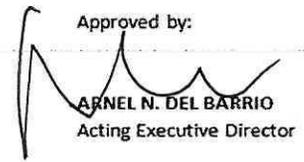

ARNEL N. DEL BARRIO
Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	51	Membership, Dues, Sponsorship and Contribution to Organizations	lot		20,000.00	20,000.00	20,000.00	20,000.00		80,000.00		RDD
	52	IMS related committee meetings	mtg.	2,000.00	1	1	1	1	4	8,000.00		IMAS
	53	Other MOOE		12,500.00	1	1	1	1	4	50,000.00		AHU
	54	Other MOOE	lot	49,000.00	1				1	49,000.00		AFMD
	55	Duplication of key	lot	1,500.00	1	1	1	1	4	6,000.00		GSU
	56	Binding of Library Materials								30,000.00		KRMC
		TOTAL OTHER MOOE								9,091,695.04		

Prepared by:

 NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

 ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

 ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		REPAIR AND MAINTENANCE										
	1	RM-Office Equipment		18,000.00	1	1	1		3	54,000.00	Small Value Procurement/DC	OED
	2	Repair for aircon and other office equipment	unit	20,000.00				1	1	20,000.00	Small Value Procurement/DC	OED
	3	RM-Office Equipment		20,000.00	1		1		2	40,000.00	Small Value Procurement/DC	KRMC
	4	RM-Office Equipment	lot	5,000.00	1				1	5,000.00	Small Value Procurement/DC	COA
	5	RM-Office Equipment	lot	5,000.00		1			1	5,000.00	Small Value Procurement/DC	Cashier
	6	RM-Office Equipment	lot	10,000.00		1			1	10,000.00	Small Value Procurement/DC	Accounting
	7	RM-Office Equipment		8,000.00			1		1	8,000.00	Small Value Procurement/DC	Budget
	8	RM-Office Equipment		2,500.00	1	1	1	1	4	10,000.00	Small Value Procurement/DC	Reprobiotech
	9	RM-Office Equipment (aircon, electric fan, typewriter)	lot	5,000.00					1	5,000.00	Small Value Procurement/DC	Nutrition
	10	RM-Office Equipment		2,500.00	1	1	1	1	4	10,000.00	Small Value Procurement/DC	AHU
	11	RM-Office Equipment		50,000.00	1				1	50,000.00	Small Value Procurement/DC	Operations
	12	RM-Office Equipment		20,000.00	1				1	20,000.00	Small Value Procurement/DC	NIZ
	13	RM-Office Equipment (Copier)	lot	6,000.00	1	1	1	1	4	24,000.00	Small Value Procurement/DC	GSU
	14	RM-Other PPE		70,000.00	1	1	1	1	4	280,000.00	Small Value Procurement/DC	OED
	15	RM-Other PPE	unit	62,125.52	1	1	1	1	4	248,502.08	Small Value Procurement/DC	OED
	16	RM-Other PPE		50,000.00		1	1	1	3	150,000.00	Small Value Procurement/DC	Cryobank
	17	RM-Other PPE	lot	10,000.00					1	10,000.00	Small Value Procurement/DC	Nutrition
	18	PPEs assigned to Property unit	lot	25,000.00		1	1		2	50,000.00	Small Value Procurement/DC	Property
	19	Painting for VIE tank fence	service	5,000.00	1				1	5,000.00	Small Value	GIP

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

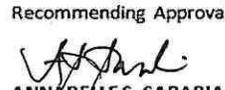
Approved by:

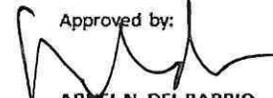

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	20	PMS of Fire alarm system	lot	100,000.00	1				1	100,000.00	Small Value Procurement/DC	GSU
	21	PMS of Genset	lot	40,000.00	1		1		2	80,000.00	Small Value Procurement/DC	GSU
	22	Fire Extinguisher refill	lot	50,000.00	1				1	50,000.00	Small Value Procurement/DC	GSU
	23	Repair of electric pump/water pump	lot	6,000.00	1	1	1	1	4	24,000.00	Small Value Procurement/DC	GSU
	24	Repair of small appliances	lot	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	GSU
	25	PMS of Airconditioning Units	lot	220,000.00			1		1	220,000.00	Small Value Procurement/DC	GSU
	26	RM-Other Structure		75,000.00	1				1	75,000.00	Small Value Procurement/DC	NIZ
	27	RM-Other Structure		99,995.81		1			1	99,995.81	Small Value Procurement/DC	Cryobank
	28	RM-Building & Other Structure		1,500,000.00						1,500,000.00	Small Value Procurement/DC	RDD
	29	Repair of CR (Faucet, Bowl, Toilet Tank)	unit	5,000.00	1		1		2	10,000.00	Small Value Procurement/DC	ODED
	30	RM-Building Repair & Maintenance	lot	2,000,000.00	1				1	2,000,000.00	Small Value Procurement/DC	GSU
	31	RM-ICT Equipment		15,000.00	1		1		2	30,000.00	Small Value Procurement/DC	NIZ
	32	RM-ICT Equipment	lot	5,000.00	1				1	5,000.00	Small Value Procurement/DC	COA
	33	RM-ICT Equipment	lot	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	HRMS
	34	RM-ICT Equipment	lot	5,000.00					1	5,000.00	Small Value Procurement/DC	Nutrition
	35	RM-ICT Equipment		3,750.00	1	1	1	1	4	15,000.00	Small Value Procurement/DC	AHU
	36	RM-ICT Equipment		50,000.00			1		1	50,000.00	Small Value Procurement/DC	Operations
	37	RM-ICT Equipment		1,000.00	3		3		6	6,000.00	Small Value Procurement/DC	PIMD
	38	RM-ICT Equipment		5,000.00	1				1	5,000.00	Small Value Procurement/DC	Budget
	39	IT equipment repair and maintenance	lot	50,000.00		1		1	2	100,000.00	Small Value Procurement/DC	GIP

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

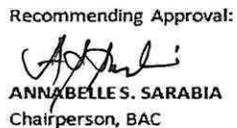
Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	40	Repair of Toyota Hi Lux (SFJ 893) and Prado	unit	50,000.00	1			1	2	100,000.00	Small Value Procurement/DC	ODED
	41	RM-Motor Vehicle Quarterly Maintenance		15,000.00	1	1	1	1	4	60,000.00	Small Value Procurement/DC	MLO
	42	RM-Motor Vehicle Annual Maintenance		15,000.00				1	1	15,000.00	Small Value Procurement/DC	MLO
	43	RM-Motor Vehicles	lot	425,000.00	1	1	1	1	4	1,700,000.00	Small Value Procurement/DC	GSU
	44	RM-Furniture & Fixture		8,000.00	1				1	8,000.00	Small Value Procurement/DC	NIZ
	45	RM-Furniture & Fixture	lot	10,000.00		1		1	2	20,000.00	Small Value Procurement/DC	HRMS
		Repair of Farm Machineries and Equipment										
	46	Services & Supplies for the repair of baler machine	lot	25,000.00	1	1	1	1	4	100,000.00	Small Value Procurement/DC	GENE POOL
	47	Services & Supplies for the repair of kubota tractor	lot	60,000.00	1	1	1	1	4	240,000.00	Small Value Procurement/DC	GENE POOL
	48	Services & Supplies for the repair of massey tractor	lot	35,000.00	1	1	1	1	4	140,000.00	Small Value Procurement/DC	GENE POOL
	49	Services & Supplies for the repair of backhoe excavator	lot	35,000.00	1	1		1	3	105,000.00	Small Value Procurement/DC	GENE POOL
	50	Services & Supplies for the repair of bobcat loader, 2 unit	lot	25,000.00	1	1	1	1	4	100,000.00	Small Value Procurement/DC	GENE POOL
	51	Services & Supplies for the repair of dumptruck	lot	15,000.00	1	1	1	1	4	60,000.00	Small Value Procurement/DC	GENE POOL
	52	Services & Supplies for the repair of forward trucks	lot	15,000.00	2	2	2	2	8	120,000.00	Small Value Procurement/DC	GENE POOL
	53	Services & Supplies for the repair of manure spreader	lot	15,000.00	1			1	2	30,000.00	Small Value Procurement/DC	GENE POOL
	54	Services & Supplies for the repair of renegade jeep	lot	10,000.00	1		1	1	3	30,000.00	Small Value Procurement/DC	GENE POOL
	55	Services & Supplies for the repair of forage harvester	lot	25,000.00	1	1	1	1	4	100,000.00	Small Value Procurement/DC	GENE POOL
	56	Services & Supplies for the repair of motorcycles	lot	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	GENE POOL
	57	Services & Supplies for the repair of genset	lot	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	GENE POOL
	58	Service & supplies for the repair of weighing scale	lot	25,000.00	1				1	25,000.00	Small Value Procurement/DC	GENE POOL

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

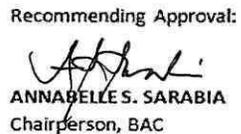
Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	57	Services & Supplies for the repair of genset	lot	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	GENE POOL
	58	Service & supplies for the repair of weighing scale	lot	25,000.00	1				1	25,000.00	Small Value Procurement/DC	GENE POOL
	59	Service & supplies for the repair of Furniture & Fixture	lot	10,000.00	1		1	1	3	30,000.00	Small Value Procurement/DC	GENE POOL
	60	Services & supplies for the repair of Milking parlor, drainage	lot	50,000.00	1	1			2	100,000.00	Small Value Procurement/DC	GENE POOL
	61	Services & supplies for the repair of Animal pens	lot	50,000.00	1	1	1	1	4	200,000.00	Small Value Procurement/DC	GENE POOL
	62	PMS/Calibration of Various Farm Equipment	lot	50,000.00				1	1	50,000.00	Small Value Procurement/DC	GENE POOL
	63	Service & supplies for the repair of Trailers and carts	lot	10,000.00	1	1	1	1	4	40,000.00	Small Value Procurement/DC	GENE POOL
	64	Services & supplies for the repair of Animal pens	lot	15,000.00	1	1	1	1	4	60,000.00	Small Value	Saranay
	65	Services & supplies for the repair of Farm tractor	lot	15,000.00	1	1	1		3	45,000.00	Small Value	Saranay
	66	RM-Air Conditioning Compressor (Server Room)	unit	23,000.00	2				2	46,000.00	Small Value	ICTS
	67	RM-Other Machinery & Equipment		32,962.18	1				1	32,962.18	Small Value Procurement/DC	NIZ
	68	RM-Other Machinery & Equipment	lot	50,000.00	1	1	1	1	4	200,000.00	Small Value Procurement/DC	GSU
	69	RM-Other Machinery		6,250.00	1	1	1	1	4	25,000.00	Small Value Procurement/DC	AHU
		Repair of Laboratory Equipment										
	70	Calibration of Lab Equipment		100,000.00	1	1	1	1	4	400,000.00	Small Value Procurement/DC	AHU
	71	RM-Technical and Scientific Equipment (repair of various lab equipment)	lot	200,000.00					1	200,000.00	Small Value Procurement/DC	Nutrition
	72	PMS and calibration of lab equipment	lot	150,000.00					1	150,000.00	Small Value Procurement/DC	Nutrition
	73	RM-Laboratory Equipment		50,000.00	1	1	1	1	4	200,000.00	Small Value Procurement/DC	Reprobiotech
	74	RM-Technical & Scientific Equipment		50,000.00		1		1	2	100,000.00	Small Value Procurement/DC	Cryobank
	75	PMS and Calibration of equipment	lot	18,000.00	2	2	2	2	8	144,000.00	Small Value	GIP
	76	Repair and maintenance of equipment (Fossomatic	lot	145,000.00	1		1		2	290,000.00	Small Value	GIP
	77	Repair and maintenance of equipment (Milkoscan FT-	lot	155,000.00	1		1		2	310,000.00	Small Value	GIP
	78	Repair and Maintainance of semen bank	lot	150,000.00	1		1		2	300,000.00	Small Value	GIP

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

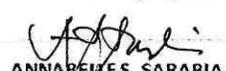
ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	79	PMS and Calibration of equipment	unit	3,000.00		60			60	180,000.00	Small Value	GIP
	80	PMS and Calibration of ABI 3500 Genetic Analyzer	lot	200,000.00			1		1	200,000.00	Small Value	GIP
	81	Repair and maintenance of laboratory equipment	lot	10,000.00	10				10	100,000.00	Small Value	GIP
	82	Repair, parts and maintenance of typewriter/printers/copier	lot	15,000.00	1		1		2	30,000.00	Small Value Procurement/DC	Procurement
	83	Repairs & Maintenance	billing	5,000.00	1	1	1	1	4	20,000.00	Small Value Procurement/DC	CBES
	84	Calibration Expense	billing	100,000.00			1		1	100,000.00	Small Value Procurement/DC	CBES
	85	RM-Office Equipment			10000	10000	10000	10000		40,000.00	Small Value Procurement/DC	SOCIO
		TOTAL REPAIR AND MAINTENANCE								12,010,460.07		

Prepared by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

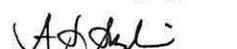
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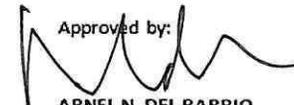

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		GAS AND OIL										
	1	2T OIL	liter	140.00	60	60	60	60	240	33,600.00	Direct Cont-Carldril	GENE POOL
	2	ATF	liter	250.00	6	6	6	6	24	6,000.00	Direct Cont-Carldril	GENE POOL
	3	BREAK FLUID	liter	240.00	10		10		20	4,800.00	Direct Cont-Carldril	GENE POOL
	4	GREASE	liter	260.00	10		10		20	5,200.00	Direct Cont-Carldril	GENE POOL
	5	RIMULA R1	liter	130.00	60	60	60	60	240	31,200.00	Direct Cont-Carldril	GENE POOL
	6	RIMULA R3	liter	160.00	20	20	20	20	80	12,800.00	Direct Cont-Carldril	GENE POOL
	7	SHELL ADVANCE MOTOR OIL	liter	185.00	10				10	1,850.00	Direct Cont-Carldril	GENE POOL
	8	SPIRAX 90	liter	185.00	20	20	20	20	80	14,800.00	Direct Cont-Carldril	GENE POOL
	9	TELLUS	liter	185.00	100	100	100	100	400	74,000.00	Direct Cont-Carldril	GENE POOL
	10	UNLEADED	liter	45.00	400	400	400	400	1,600	72,000.00	Direct Cont-Carldril	GENE POOL
	11	Diese l (Fleet Card for Vehicles)	liter	32.00	13,000	13,000	13,000	13,000	52000	1,664,000.00	Direct Cont-Carldril	GSU
	12	Diesel	liter	35.00	700	700	700	700	2,800	98,000.00	Direct Cont-Carldril	ODED
	13	Unleaded	liter	45.00	1,200	1,200	1,200	1,200	4800	216,000.00	Direct Cont-Carldril	GSU
	14	Hitop MG. Multigrade hydraulic oil, 20l/pail	pail	19,150.00	8				8	153,200.00	Direct Contracting-NCH	GENE POOL
	15	Multigrade gear oil, 20l/pail	pail	19,180.00	3				3	57,540.00	Direct Contracting-NCH	GENE POOL
	16	System purge Engine flushing oil	pail	28,500.00	1				1	28,500.00	Direct Contracting-NCH	GENE POOL
	17	Partwasher degreaser, 20l/pail	pail	16,280.00	2		1		3	48,840.00	Direct Contracting-NCH	GENE POOL
	18	Penetrating oil (aerosol)	doz	10,600.00			1		1	10,600.00	Direct Contracting-NCH	GENE POOL
	19	Cooling system flushing, 12x1li/case	case	10,500.00	1				1	10,500.00	Direct Contracting-NCH	GENE POOL
	20	Cooling system conditioner, 12x1li/case	case	9,560.00			1		1	9,560.00	Direct Contracting-NCH	GENE POOL
	21	Concentrated liquid hand cleaner, 12x 1li/case	case	7,050.00	1				1	7,050.00	Direct Contracting-NCH	GENE POOL
	22	Premalube extreme, 16kg/pail	pail	30,860.00	1				1	30,860.00	Direct Contracting-NCH	GENE POOL
	23	Industrial sealant & high temp gasket marker, 6x7.25oz/pack	pack	14,365.00	1				1	14,365.00	Direct Contracting-NCH	GENE POOL
	24	FUEL, Shell Diesel	liter	45.00	335	335	335	330	1335	60,075.00		MLO
	25	COOLANT, Radiator	bottle	140.00	4		4		8	1,120.00		MLO
	26	Fuel and Oil	billing	2,083.33	3	3	3	3	12	25,000.00		CBES
	27	2T oil	liter	155.00	30	30	30	30	120	18,600.00		GSU
	28	ATF	liter	260.00	3	3	3	3	12	3,120.00		GSU
	29	Brake Fluid	liter	320.00	3	3	3	3	12	3,840.00		GSU
	30	Coolant	liter	260.00	5	5	5	5	20	5,200.00		GSU

Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNELL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
	31	Other Fuel & Lubricants	lot	50,000.00		1			1	50,000.00		GSU
	32	Grease	kg	360.00	1	1	1	1	4	1,440.00		GSU
	33	Motor oil, 40	liter	135.00	2	2	2	2	8	1,080.00		GSU
	34	Motor Oil, 90	liter	180.00	1	1	1	1	4	720.00		GSU
	35	Oil Engine	liter	247.50	4		4		8	1,980.00		ODED
	36	Oil ATF	liter	247.50	4		4		8	1,980.00		ODED
	37	Oil Gear	kg.	225.00	4				4	900.00		ODED
	38	Grease	kg.	150.00	1	1	1	1	4	600.00		ODED
		TOTAL GAS AND OIL								2,780,920.00		

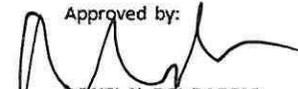
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NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:


ANNABELLE S. SARABIA
 Chairperson, BAC

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ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		UTILITY EXPENSES										
	1	Water (Utility)		2,000.00	3	3	3	3	12	24,000.00		MLO
	2	Water (Utility)	cont	25.00	90	90	90	90	360	9,000.00	Payable to Milka	GENE POOL
	3	Irrigation c/o NIA	hec	4,000.00		5			5	20,000.00	Agency to Ageny	GENE POOL
	4	Water (Utility)	cont	25.00	24	24	24	24	96	2,400.00	Payable to Milka	Saranay
	5	Electric Bill		8,000.00	3	3	3	3	12	96,000.00		MLO
	6	Electric Bill	lot	2,400,000.00	1	1	1	1	4	9,600,000.00	NEECO	GSU
	7	TOTAL UTILITY EXPENSES								9,751,400.00		

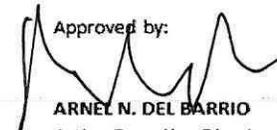
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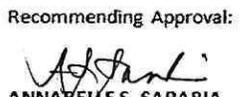

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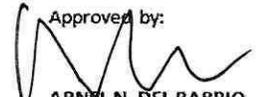
UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		RENT										
	1	Rent - Office Space (PCC MLO)		63,977.00	3	3	3	3	12	767,724.00		MLO
		TOTAL RENT								767,724.00		

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		SUBSCRIPTION EXPENSES										
	1	Subscription - Newspaper		880.00	3	3	3	3	12	10,560.00		MLO
	2	Books, Multimedia and Journal Subscription		131,998.00	1	1	1	1	4	527,992.00		KRMC
	3	Antivirus Subscription (Symantec)		48,000.00		1			1	48,000.00		ICTS
	4	Subscription Expenses		50,000.00	1				1	50,000.00		Cryobank
	5	Subscription Expenses	lot					#####		1,500,000.00		RDD
		TOTAL SUBSCRIPTION EXPENSES								2,136,552.00		

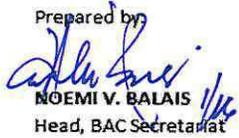
Prepared by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Recommending Approval:

ANNABELLE S. SARABIA
 Chairperson, BAC

Approved by:

ARNEL N. DEL BARRIO
 Acting Executive Director

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		ANIMAL SUPPLIES										
	1	Dairy concentrates	bags	955.00	919	1369	1369	1819	5,476	5,229,580.00	Public Bidding	GENE POOL
	2	Calf grower	bags	900.00	551	822	822	1090	3,285	2,956,500.00	Public Bidding	GENE POOL
	3	Calf grower	bags	900.00	300	300	300	300	1,200	1,080,000.00	Public Bidding	Saranay
	4	Calf starter	bags	1,332.00	273	273	273	276	1,095	1,458,540.00	Public Bidding	GENE POOL
	5	Corn Silage	tons	3,500.00	200			200	400	1,400,000.00	Direct Contracting	GENE POOL
	6	Corn Silage	tons	3,500.00	80	80			160	560,000.00	Direct Contracting	Saranay
	7	Loose Rice straw	load	750.00	750	250		500	1,500	1,125,000.00	Small Value Procurement	GENE POOL
	8	Milk replacer	bags	3,500.00	20			30	50	175,000.00	Small Value Procurement	GENE POOL
	9	Molasses	tons	15,000.00	10		10		20	300,000.00	Shopping/ Small Value Procurement	GENE POOL
	10	Molasses	tons	15,000.00		5			5	75,000.00	Shopping/ Small Value Procurement	Saranay
	11	Rice straw	bale	6.50	50000			50000	100,000	650,000.00	Small Value Procurement	GENE POOL
	12	Rice straw	bale	6.50	20000		20000		40,000	260,000.00	Small Value Procurement	Saranay
	13	Forage corn/napier/sorghum	tons	2,000.00	140				140	280,000.00	Small Value Procurement	Saranay
	14	Forage corn/napier/sorghum	tons	2,000.00	150	150		150	450	900,000.00	Small Value Procurement	GENE POOL
		TOTAL ANIMAL SUPPLIES								16,449,620.00		

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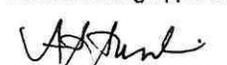
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		AGRICULTURAL SUPPLIES										
	1	African night crawlers	kg	500.00		200			200	100,000.00	Small Value Procurement	GENE POOL
	2	Fertilizer (Complete)	bag	1,200.00		1	1		2	2,400.00	Small Value Procurement	GSU
	3	Fertilizer (Urea)	bags	1,100.00		100			100	110,000.00	Small Value Procurement	GENE POOL
	4	Fertilizer (Urea)	bags	1,100.00		90			90	99,000.00	Small Value Procurement	Saranay
	5	Fertilizer (Urea)	bag	1,300.00	1		1		2	2,600.00	Small Value Procurement	GSU
	6	Forage Seed; Legumes and grasses (1kg/bag)	bags	1,500.00	25				25	37,500.00	Small Value Procurement	GENE POOL
	7	Seedlings, rensonni, indigo ect.	kg	1,000.00	20				20	20,000.00	Small Value Procurement	Saranay
	8	Lime/Salt, 50 kg, 25 kg	bags	850.00	5		5		10	8,500.00	Small Value Procurement	GENE POOL
	9	Lime/Salt, 50 kg, 25 kg	bags	300.00	10				10	3,000.00	Small Value Procurement	Saranay
	10	Other Supplies (Agricultural)	lot	4,370.10		1			1	4,370.10	Small Value Procurement	GSU
	11	Insecticide	lot	3,000.00	1				1	3,000.00	Small Value Procurement	GSU
	12	Pesticide	lot	2,000.00	1				1	2,000.00	Small Value Procurement	GSU
	13	Potting bag	pcs	0.35	15000		15000		30,000	10,500.00	Small Value Procurement	GENE POOL
	14	Potting bag	pcs	0.35	15000		10000		25,000	8,750.00	Small Value Procurement	Saranay
	15	Rice Husk	load	300.00	100		50		150	45,000.00	Small Value Procurement	Saranay
		TOTAL AGRICULTURAL SUPPLIES								456,620.10		

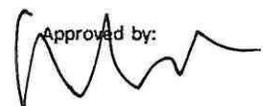
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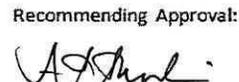

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UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		DUTIES AND TAXES										
		Permits and Licenses									IMAS	
		Genset Permits to Operate	genset	1,800.00		6		6	10,800.00	Agency to Agency	IMAS	
		Permit to Discharge Wastewater	station	3,000.00		4		4	12,000.00	Agency to Agency	IMAS	
		Water Permit	pump	5,000.00			4	4	20,000.00	Agency to Agency	IMAS	
		Taxes, Insurance Premiums & Other Fees									Property	
		Fidelity Bond Premium	lot	15,000.00		1		1	15,000.00		Property	
		Insurance Expenses									ODED	
		Insurance Registration fee, other fees for Toyota Hilux and Prado	Unit	10,000.00	1			1	10,000.00		ODED	
		Insurance -Vehicle	lot	300,000.00			1	1	150,000.00		Property	
		Insurance -Building	lot	4,500,000.00			1	1	3,700,000.00		Property	
		TOTAL DUTIES AND TAXES							3,917,800.00			

UACS CODE	Item No.	General Description	Unit	Unit Price	Schedule/Milestone of Activities				Total Qty	Total Amount	REMARKS (Proposed Mode of Procurement)	End-user
					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		AWARDS/REWARDS										
		Outstanding employee awards and others	lot	180,000.00		1		1	180,000.00		HRMS	
		TOTAL AWARDS/REWARDS							180,000.00		HRMS	

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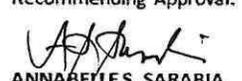
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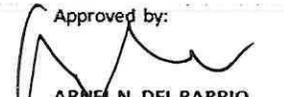
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					1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
		OTHER GENERAL SERVICES UNIT										
		Security Services	lot	2,504,460.96	1				1	2,504,460.96	Public Bidding	GSU
		Ordinary solid waste disposal	truck load	8,500.00	3	3	3	3	12	102,000.00	Agency-to Agency	IMAS
		Hazardous waste transport/disposal	load	20,000.00	1				1	20,000.00	Agency-to Agency	IMAS
		Stack emission testing, 500KVA gen set	test	35,000.00	1				1	35,000.00	Agency-to Agency	IMAS
		Other General Services (Laundry)		1,500.00	1	1	1	1	4	6,000.00	Small Value Procurement	AHU
		Laundry Services	lot	150.00	3	3	3	3	12	1,800.00	Small Value Procurement	Nutrition
		Other General Services	billing	10,000.00	1	1	1	1	4	40,000.00	Small Value Procurement	CBES
		Other Services	lot	50,000.00	1		1		2	100,000.00	Small Value Procurement	GSU
		TOTAL OTHER GENERAL SERVICES UNIT								2,809,260.96		

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