


Office Supplies	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Shopping (b)	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	157,043.00	157,043.00		procurement of NON CSE - Based on NEP
Sub-Total (17.11.d)														
e. Small Value Procurement														
Goods and Services														
Purchase of Other Supplies and Materials for construction of Table, Cabinets, Cubicle and Electrical	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA				Based on NEP
Executive Chairs	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	80,000.00	80,000.00		Based on NEP
Steel Cabinet (4 drawers)	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	120,000.00	120,000.00		Based on NEP
Purchase of Fax Machine	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	57,000.00	57,000.00		Based on NEP
Purchase of Industrial Fan	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	10,000.00	10,000.00		Based on NEP
Purchase of Long Table (Monobloc, 2x8 ft)	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	15,000.00	15,000.00		Based on NEP
Purchase of Glass Table Cover	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	21,000.00	21,000.00		Based on NEP
Purchase of Clerical Table	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	10,080.00	10,080.00		Based on NEP
Purchase of Gang Chairs (6 seater)	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	50,000.00	50,000.00		Based on NEP
Purchase of Venetian Blinds	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	42,000.00	42,000.00		Based on NEP
Purchase of Printer; Converted	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	30,000.00	30,000.00	30,000.00	Based on NEP
Purchase of Projector Set (DLP, Screen, Remote)	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	50,000.00	50,000.00		Based on NEP
Purchase of Printer with Scanner	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	30,000.00	30,000.00	30,000.00	Based on NEP
Aluminium Ladder 8 feet	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	29,000.00	29,000.00		Based on NEP
Provision of Courier Services for 1 year	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	16,000.00	16,000.00		Based on NEP
Purchase of Fuel, Oil, and Lubricants	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	200,000.00	200,000.00		Based on NEP
Telephone, Mobile (including provisions of cellcards for the NLRC officials and authorized employees)	NLRC RAB XII Koronadi and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	60,000.00	60,000.00		Based on NEP
Repairs and Maintenance of Motor Vehicle	NLRC RAB XII	Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	GAA	21,600.00	21,600.00		Based on NEP
										GAA	115,400.00	115,400.00		Based on NEP

Repairs and Maintenance of 3 NLRC Offices	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	120,000.00	120,000.00		Based on NEP
Repairs and Maintenance of Equipments in 3 NLRC Offices	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	80,000.00	80,000.00		Based on NEP
Printing of Tarpaulins	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	30,500.00	30,500.00		Based on NEP
Risography of Various NLRC Forms	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	20,000.00	20,000.00		Based on NEP
Purchase of Uniform for Women's Month Celebration	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	18,600.00	18,600.00		Based on NEP
Food Supplies for Women's Month Celebration	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	18,000.00	18,000.00		Based on NEP
COA Exit Conference (Food Supplies)	NLRC RAB XII	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	2,000.00	2,000.00		Based on NEP
Venue Rental-GAD Activity	NLRC RAB XII	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	21,000.00	21,000.00		Based on NEP
Fabrication of Built-In Cabinets (Materials and Labor)	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	30,000.00	30,000.00		Based on NEP
Food Supplies for GAD Activity	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	13,950.00	13,950.00		Based on NEP
Purchase of Plane Tickets for Various NLRC Conferences and Seminars	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	300,000.00	300,000.00		Based on NEP
Purchase of Uniform for DOLE-RCC Sportfest	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	37,200.00	37,200.00		Based on NEP
Food Supplies for DOLE RCC Sports fest	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	15,500.00	15,500.00		Based on NEP
Food Supplies (Labor Day Celebration)	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	7,750.00	7,750.00		Based on NEP
Uniform NLRC Week Celebration	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	18,600.00	18,600.00		Based on NEP
Venue Rental-Year End Evaluation	NLRC RAB XII	Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	25,000.00	25,000.00		Based on NEP
Food Supplies (Year-End Assessment)	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	32,000.00	32,000.00		Based on NEP
Purchase of ICT Equipments	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	682,000.00	682,000.00		Based on NEP
Purchase of Airconditioning Unit	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	85,000.00	85,000.00		Based on NEP
Hauling of Properties and Equipments from NLRC SRAB XII Cotabato City to NLRC RAB XII Koronadal City	NLRC SRAB XII Cotabato	Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00	50,000.00		Based on NEP

Purchase of Original Virus Scanner	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	80,000.00	80,000.00		Based on NEP	
Purchase of Original Microsoft Software	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	22,000.00	22,000.00		Based on NEP	
Purchase of Photocopier	NLRC RAB XII Koronadal and SRAB XII General Santos and Cotabato	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	51,500.00		51,500.00	Based on NEP	
Fabrication of Built-In Cabinet for Auditors Office with Glass Door	NLRC RAB XII	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	40,000.00	40,000.00		Based on NEP	
Purchase of Motorcycle (For Sheriff's Execution)	NLRC RAB XII	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	Execution Fund	70,000.00		70,000.00	Charged to Execution Fund	
Purchase of Cash Vault (For Sheriff's Execution)	NLRC SRAB XII General Santos	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	Execution Fund	30,000.00		30,000.00	Charged to Execution Fund	
Purchase of Laptop	NLRC RAB XII	Small Value Procurement	CY 2019	CY 2019	CY 2019	CY 2019	CY 2019	GAA	170,000.00	170,000.00		Based on NEP	
Sub-Total (17.11.a)									3,027,680.00	2,049,180.00	978,500.00		
III. Various Modes of Procurement depending on Nature, Conditions and Amount													
Goods and Services													
									Total (17.111)				
									Grand Total (2019 Projects)	5,067,012.86	4,088,512.86	978,500.00	


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