

The Development Bank of the Philippines - 3rd Supplemental Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/activity/Project)
				Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BBG-NORTHERN MINDANAO												
3-BCO-18-01	1 unit 4 gang chair clients	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	120,000.00		120,000.00	For branch use
3-BCO-18-02	2 Units Aircon (2 HP)	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	295,436.00		295,436.00	For various branches in Northern Mindanao
3-BCO-18-03	2 units Aircon (3 tonner)	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	703,421.00		703,421.00	For various branches in Northern Mindanao
3-BCO-18-04	2 units Aircon (5 tonner)	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,055,132.00		1,055,132.00	For various branches in Northern Mindanao
3-BCO-18-05	5 units ATM cash cassettes IBM diebold	BBG-NM	Direct Contracting	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	337,644.00		337,644.00	For various branches in Northern Mindanao
3-BCO-18-06	2 units Bill Counter	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	84,410.00		84,410.00	For various branches in Northern Mindanao
3-BCO-18-07	1 unit Bill sorter	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	211,026.00		211,026.00	For branch use
3-BCO-18-08	1 unit Bundy clock/computerized time recorder	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	35,171.00		35,171.00	For branch use
3-BCO-18-09	1 lot Burglar alarm	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	84,411.00		84,411.00	For branch use
3-BCO-18-10	1 unit Check perforator	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	35,171.00		35,171.00	For branch use
3-BCO-18-11	1 unit Checkwriter	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	35,171.00		35,171.00	For branch use
3-BCO-18-12	1 unit Coin sorter	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	56,274.00		56,274.00	For branch use
3-BCO-18-13	1 unit Conference table	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	28,137.00		28,137.00	For branch use
3-BCO-18-14	6 lots Construction of off-site ATM vestibule 1	BBG-NM	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	2,100,000.00		2,100,000.00	Construction and relocation of ATM Vestibule of various branches in Northern Mindanao
3-BCO-18-15	6 lots Construction of off-site ATM vestibule 2	BBG-NM	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	2,100,000.00		2,100,000.00	Construction and relocation of ATM Vestibule of various branches in Northern Mindanao
3-BCO-18-16	3 lots Construction of off-site ATM vestibule 3	BBG-NM	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,050,000.00		1,050,000.00	Construction and relocation of ATM Vestibule of various branches in Northern Mindanao
3-BCO-18-17	2 lots Construction of off-site ATM vestibule 4	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	700,000.00		700,000.00	Construction and relocation of ATM Vestibule of various branches in Northern Mindanao
3-BCO-18-18	1 unit Counterfeit money detector	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	422,053.00		422,053.00	For branch use
3-BCO-18-19	1 unit Currency notes counter/sorter	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	140,684.00		140,684.00	For branch use
3-BCO-18-20	1 unit Fax Machine	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-21	3 units File cabinet (4 drawers)	BBG-NM	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	246,197.00		246,197.00	For branch use
3-BCO-18-22	1 unit Filing cabinet - fire proof	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	28,137.00		28,137.00	For branch use
3-BCO-18-23	2 units Fire alarm system/smoke detector	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	422,052.00		422,052.00	
3-BCO-18-24	4 units Fire extinguishers	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	562,737.00		562,737.00	For various branches in Northern Mindanao
3-BCO-18-25	2 units Floor polisher	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	63,308.00		63,308.00	For branch use
3-BCO-18-26	1 lot Gen Set (10 KVA)	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	175,855.00		175,855.00	For branch use
3-BCO-18-27	1 lot Installation/fabrication of retractable awning for on site ATMS	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	40,000.00		40,000.00	For branch use
3-BCO-18-28	1 lot Integ. Rostrum	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	24,620.00		24,620.00	For branch use
3-BCO-18-29	1 lot IP conference phone	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	28,137.00		28,137.00	For branch use
3-BCO-18-30	2 units Metal sensor	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	60,000.00		60,000.00	For branch use
3-BCO-18-31	1 unit Money counter - Heavy duty (HD)	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	175,855.00		175,855.00	For branch use
3-BCO-18-32	6 units Multimedia Queuing Management System	BBG-NM	Public Bidding	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	1,477,182.00		1,477,182.00	For various branches in Northern Mindanao
3-BCO-18-33	3 units Office partition/workstation cubicles	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	548,668.00		548,668.00	For various branches in Northern Mindanao

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3-BCO-18-34	3 units Paper Shredder	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	116,064.00		116,064.00	For various branches in Northern Mindanao
3-BCO-18-35	1 Refrigerator	BBG-NM	Small Value Procurement	3rd qtr	3rd qtr	3rd qtr	3rd qtr	CB	15,000.00		15,000.00	For branch use
3-BCO-18-36	2 units Signature cab/rack	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	56,274.00		56,274.00	For branch use
3-BCO-18-37	2 units Television set	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	49,240.00		49,240.00	For branch use
3-BCO-18-38	1 unit Vacuum Cleaner	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	45,722.00		45,722.00	For branch use
3-BCO-18-39	1 unit Videocon camera	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	49,239.00		49,239.00	For branch use
3-BCO-18-40	1 unit Wall mount server/data rack cabinet	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	60,000.00		60,000.00	For branch use
3-BCO-18-41	1 unit Window blinds	BBG-NM	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	70,342.00		70,342.00	For branch use
	BBG- CENTRAL & EASTERN VISAYAS											
3-BCO-18-42	1 unit Electric Typewriter	Bogo	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	24,559.00		24,559.00	For branch use
3-BCO-18-43	28 units File Cabinet (4 Drawers)	Talisay, Carcar, Tagbilaran, Ormoc, Tacloban, Mandaue, Tubigon, Maasin	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	491,184.00		491,184.00	For various branches in Central & Eastern Visayas
3-BCO-18-44	18 units 2 HP Airconditioner	Bogo, Cebu, Mandaue, Tagbilaran, Carcar, Borongan, Maasin	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,066,640.00		1,066,640.00	For various branches in Central & Eastern Visayas
3-BCO-18-45	17 units 3 Tonner Airconditioners	Bogo, Borongan, Tacloban, Maasin, Talisay, Cebu, Tagbilaran & BBG CV	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	2,666,422.00		2,666,422.00	For various branches in Central & Eastern Visayas
3-BCO-18-46	8 Units Air Purifier/ Ionizer	Bogo, Tagbilaran, Carcar, Cebu, Mandaue Toledo	Small Value Procurement	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	140,338.00		140,338.00	For various branches in Central & Eastern Visayas
3-BCO-18-47	22 units Aircon (5 tonner)	Carcar, Cebu, Mandaue, Cataman, Ormoc, Tagbilaran, Catbalogan & BBG EV	Public Bidding	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	3,859,298.00		3,859,298.00	For various branches in Central & Eastern Visayas
3-BCO-18-48	1 unit Armored car	Ormoc	Public Bidding	2nd qtr	2nd qtr	2nd qtr	2nd qtr	CB	1,250,000.00		1,250,000.00	For branch use
3-BCO-18-49	19 units ATM Camera	Carcar, Cebu, Ubay & BBG - EV	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	999,909.00		999,909.00	For ATMs in various branches in Central & Eastern Visayas
3-BCO-18-50	68 units ATM Cash Cassettes IBM Diebold	Tagbilaran, Carcar, EV (BBG), Bogo, Ormoc, Cebu	Direct Contracting	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,439,346.00		1,439,346.00	For ATMs in various branches in Central & Eastern Visayas
3-BCO-18-51	1 unit ATM csh cassettes IBM Omron replacements	Cebu	Direct Contracting	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	42,101.00		42,101.00	For branch use
3-BCO-18-52	ATM Vestibule	Catbalogan	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,500,000.00		1,500,000.00	For branch use
3-BCO-18-53	3 units Bank Signanges	Bogo	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	157,880.00		157,880.00	For branch use
3-BCO-18-54	2 units Bar code reader	Carcar, EV-BBG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	40,000.00		40,000.00	For branch use

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3-BCO-18-55	25 units Bill Counter	Carcar, Cebu, Mandaue, Toledo, Tubigon, Ubay, Catbalogan, Maasin, Ormoc & Cataman	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,052,535.00		1,052,535.00	For various branches in Central & Eastern Visayas
3-BCO-18-56	5 units Bill Sorter	Bogo, Carcar, Cebu, Mandaue & Tubigon	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,052,535.00		1,052,535.00	For various branches in Central & Eastern Visayas
3-BCO-18-57	14 units Black Light	Carcar, Cebu, Tubigon, Ubay, Cataman, Catbalogan, Mandaue, Bogo	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	392,947.00		392,947.00	For various branches in Central & Eastern Visayas
3-BCO-18-58	6 units Bundy Clock/ Computerized time recorder	Maasin, Tagbilaran, Carcar, Bogo, Cebu, EV (BBG)	Small Value Procurement	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	CB	210,510.00		210,510.00	For various branches in Central & Eastern Visayas
3-BCO-18-59	9 lots Burglar Alarm	Carcar, Cebu, Mandaue, Tagbilaran, Borongan, Cataman, Maasin, Ormoc, Tacloban	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	757,827.00		757,827.00	For various branches in Central & Eastern Visayas
3-BCO-18-60	1 unit Cabinet for CCTV recorder	Tacloban	Small Value Procurement	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	CB	15,000.00		15,000.00	For branch use
3-BCO-18-61	5 Units Cameras for CCTV	Maasin	Small Value Procurement	3rd Qtr.	3rd Qtr.	3rd Qtr.	3rd Qtr.	CB	877,113.00		877,113.00	For branch use
3-BCO-18-62	25 Lots CCTV	Mandaue, Bogo, Carcar, Cebu, Toledo, Tubigon, Ubay, Borongan, Catbalogan, Ormoc, Cataman, Tacloban, Ormoc	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	4,010,132.00		4,010,132.00	For various branches in Central & Eastern Visayas
3-BCO-18-63	7 units Check perforator	Carcar, Cebu, Mandaue, Catbalogan, Maasin, Ormoc & Tacloban	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	245,595.00		245,595.00	For various branches in Central & Eastern Visayas
3-BCO-18-64	3 units Check writer	Catbalogan, Ormoc & Cebu	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	105,255.00		105,255.00	For various branches in Central & Eastern Visayas
3-BCO-18-65	6 units Clerical chair with arm	Ormoc	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	108,000.00		108,000.00	For branch use
3-BCO-18-66	4 units Coin Sorter	Cebu, Maasin, Carcar & Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	224,540.00		224,540.00	For various branches in Central & Eastern Visayas
3-BCO-18-67	4 units Conference table	Mandaue, Tagbilaran, Talisay & Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	112,272.00		112,272.00	For various branches in Central & Eastern Visayas
3-BCO-18-68	Construction of 1 offsite Atm	Cebu	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	150,000.00		150,000.00	For cebu Branch
3-BCO-18-69	Construction of 6 ATM booth(foe existing offsite ATM and 3 for	Tacloban	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,800,000.00		1,800,000.00	For Tacloban Branch
3-BCO-18-70	1 Lot Construction Of ATM Vestibule	Carcar	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,000,000.00		1,000,000.00	For Carcar Branch
3-BCO-18-71	5 Lots Construction Of Glass Vestibule For Offsite ATM	Tubigon	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	500,000.00		500,000.00	For Tubigon Branch
3-BCO-18-72	2 units Counterfeit money detector	Carcar, Cebu	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	280,676.00		280,676.00	For branch use
3-BCO-18-73	2 units units Currency notes counter with auto consolidator	Cebu , BBG EV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	641,344.00		641,344.00	For various branches in Central & Eastern Visayas
3-BCO-18-74	2 units Currency notes counter/sorter	Cebu , BBG EV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	280,676.00		280,676.00	For various branches in Central & Eastern Visayas
3-BCO-18-75	2 units Diebold ATM divert cassettes	Cataman	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	49,118.00		49,118.00	For branch use

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3-BCO-18-76	1 units Digital camera	Carcar	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	17,542.00		17,542.00	For branch use
3-BCO-18-77	1 units Document Scanner HD	Maasin	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	175,423.00		175,423.00	For branch use
3-BCO-18-78	1 unit Document Scanner HD (replacement)	Borongan	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	119,287.00		119,287.00	For branch use
3-BCO-18-79	1 unit DVR/ Hard Disk for CCTV	Tagbilaran	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	315,761.00		315,761.00	For branch use
3-BCO-18-80	2 units Electronic Typewriter	Cataman	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,559.00		24,559.00	For branch use
3-BCO-18-81	3 units Executive Swivel Chair (w/arm)	Ormoc	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	45,000.00		45,000.00	For branch use
3-BCO-18-82	5 Units Fax Machine	Carcar, Tagbilaran, Catbalogan, Ormoc, Tacloban	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	100,000.00		100,000.00	For various branches in Central & Eastern Visayas
3-BCO-18-83	19 units Filing Cabinet - fire proof	Talisay, Tubigon, Borongan, Tagbilaran, Catbalogan, Carcar	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	533,286.00		533,286.00	For various branches in Central & Eastern Visayas
3-BCO-18-84	5 units Filing Cabinet with vault	Carcar, Catbalogan, Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	100,000.00		100,000.00	For various branches in Central & Eastern Visayas
3-BCO-18-85	6 units Fire Alarm System/ Smoke Detector	Bogo, Carcar, Tagbilaran, Borongan, Maasin, Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,263,042.00		1,263,042.00	For various branches in Central & Eastern Visayas
3-BCO-18-86	57 units Fire Extinguishers	Bogo, Carcar, Cebu, Mandaue, Tagbilaran, Borongan, Ormoc, Tacloban	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	999,910.00		999,910.00	For various branches in Central & Eastern Visayas
3-BCO-18-87	2 units Fireproof Filing Cabinets	Bogo	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	56,135.00		56,135.00	For Bogo Branch
3-BCO-18-88	19 units gang chair	Bogo, Ormoc, Maasin	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	773,623.00		773,623.00	For various branches in Central & Eastern Visayas
3-BCO-18-89	Generator Set (100 KVA)	Cataman	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,754,225.00		1,754,225.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-90	2 units GenSet - 50KVA	Ormoc, Mandaue	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,824,394.00		1,824,394.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-91	1 unit GenSet (80 KVA)	Maasin	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,263,042.00		1,263,042.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-92	2 unit HD Document Scanner	Ormoc	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	70,169.00		70,169.00	For branch use
3-BCO-18-93	1 unit Heavy Duty Money counter	Bogo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	105,254.00		105,254.00	For branch use
3-BCO-18-94	5 units Heavy Duty Scanner	Carcar, Tagbilaran, CV(BBG), Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	385,931.00		385,931.00	For various branches in Central & Eastern Visayas
3-BCO-18-95	4 units Metal Sensor	Carcar, Cebu, Mandaue, Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	80,000.00		80,000.00	For various branches in Central & Eastern Visayas
3-BCO-18-96	12 units Money counter - HD	Cebu, Toledo, Tubigon, Tacloban, Tagbilaran, Maasin, Bogo, Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,929,651.00		1,929,651.00	For various branches in Central & Eastern Visayas
3-BCO-18-97	3 units Money port	Cebu, Mandaue, Carcar, Bogo, Borongan	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	631,521.00		631,521.00	For various branches in Central & Eastern Visayas

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3-BCO-18-98	Money counter-Heavy Duty	Talisay, Ubay	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	350,846.00		350,846.00	For various branches in Central & Eastern Visayas
3-BCO-18-99	4 units Mosler Vault Door w/ Time Delay Lock	Mandaue, Carcar, Talisay, Ormoc	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	771,860.00		771,860.00	For various branches in Central & Eastern Visayas
3-BCO-18-100	7 units Off site ATM vestibule	Ormoc, Cataman, Maasin, Bogo, Cataman	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	2,350,000.00		2,350,000.00	For various branches in Central & Eastern Visayas
3-BCO-18-101	13 units Paper Shredder	Carcar, Cebu, Tagbilaran, Talisay, Toledo, Tubigon, Ubay, Cataman, Catbalogan, CV(BBG), Tacloban, Bogo	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	501,709.00		501,709.00	For various branches in Central & Eastern Visayas
3-BCO-18-102	10 units projector (multi media)	CV(BBG), EV (BBG), Carcar, Tagbilaran, Toledo, Tubigon, Talisay, Ubay, Cataman	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	350,849.00		350,849.00	For various branches in Central & Eastern Visayas
3-BCO-18-103	9 units Queing Machine	Cataman, Bogo, Ormoc, Tacloban, Mandaue, Borongon, Maasin, Cebu, Catbalogan	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	435,049.00		435,049.00	For various branches in Central & Eastern Visayas
3-BCO-18-104	Dolores Rebranding and Construction	BBG CV	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	15,000,000.00		15,000,000.00	Construction of branches
3-BCO-18-105	Lapu Lapu City Rebranding and Construction	BBG CV	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	15,000,000.00		15,000,000.00	Construction of branches
3-BCO-18-106	6 units Refrigerator	Bogo, Tagbilaran, Maasin, EV (BBG)	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	90,000.00		90,000.00	For various branches in Central & Eastern Visayas
3-BCO-18-107	Rebranding/Renovation Tagbilaran	BBS - BBG	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	20,000,000.00		20,000,000.00	Rebranding/Construction of Branches from previous budget of 50,000,000.00 per original APP
3-BCO-18-108	8 units Roll up Blinds	Bogo & Mandaue	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	842,029.00		842,029.00	
3-BCO-18-109	1 unit Safety Cash Vault	Maasin	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	210,507.00		210,507.00	For branch use
3-BCO-18-110	11 units Signature cab/rack	Carcar, Tagbilaran, Catbalogan, Maasin, Ormoc, Bogo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	308,745.00		308,745.00	For various branches in Central & Eastern Visayas
3-BCO-18-111	2 units Sorting machine	Cebu, Ormoc	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	56,136.00		56,136.00	For various branches in Central & Eastern Visayas
3-BCO-18-112	1 lot sound system	CV(BBG)	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	245,592.00		245,592.00	To be used by BBG-CV for various events
3-BCO-18-113	1 lot sound system plus lapel for conference/training at RMC	EV (BBG)	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	105,254.00		105,254.00	To be used by BBG-CV for various events
3-BCO-18-114	1 unit Sunscreen	Toledo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	280,676.00		280,676.00	For branch use
3-BCO-18-115	2 units System for vault	Mandaue & Toledo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	308,744.00		308,744.00	For various branches in Central & Eastern Visayas
3-BCO-18-116	6 units Television Set	Mandaue, Tagbilaran, Borongon, Ormoc, CV(BBG), Tacloban	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	147,354.00		147,354.00	For various branches in Central & Eastern Visayas
3-BCO-18-117	2 units Teller's Scanner for CICS	Ormoc	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	168,406.00		168,406.00	For branch use

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3-BCO-18-118	8 units Time & Dater Machine	Bogo, Cebu, Mandaue, Toledo, Ormoc, Tagbilaran, Borongan, CV(BBG)	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	252,608.00		252,608.00	For various branches in Central & Eastern Visayas
3-BCO-18-119	6 units Time lock device	Carcar, Cebu, Tagbilaran, Bogo, Mandaue, Ormoc	Small Value Procurement	2nd Qtr to 3rd Qtr.	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	CB	126,306.00		126,306.00	For various branches in Central & Eastern Visayas
3-BCO-18-120	5 units Typewriter (electric)	Cebu, Tagbilaran, Catbalogan, CV(BBG), Ormoc	Small Value Procurement	2nd Qtr to 3rd Qtr.	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	CB	122,795.00		122,795.00	For various branches in Central & Eastern Visayas
3-BCO-18-121	2 units US\$note counter with auto printer of serial number	Cebu & Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	308,744.00		308,744.00	For various branches in Central & Eastern Visayas
3-BCO-18-122	12 units Vacuum Cleaner	Cataman, Bogo, Carcar, Mandaue, Tagbilaran, Talisay, Toledo, Catbalogan, Ormoc, CV(BBG), EV (BBG), Tacloban	Small Value Procurement	2nd Qtr to 3rd Qtr.	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	CB	547,320.00		547,320.00	For various branches in Central & Eastern Visayas
3-BCO-18-123	5 units Vibration Alarm	Mandaue, Maaasin	Small Value Procurement	2nd Qtr to 3rd Qtr.	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	CB	192,965.00		192,965.00	For various branches in Central & Eastern Visayas
3-BMO-18-01	Advertisements	Cebu	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-10	Advertisements	Bogo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	12,350.00	12,350.00		Bank's requirements for Advertisement and Publication
3-BMO-18-20	Advertisements	Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-44	Advertisements	Mandaue	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-59	Advertisements	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-66	Advertisements	Talisay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-71	Advertisements	Toledo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-76	Advertisements	Tubigon	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-81	Advertisements	Ubay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	15,000.00	15,000.00		Bank's requirements for Advertisement and Publication
3-BMO-18-02	Christmas Give aways and decors	Cebu	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	50,000.00	50,000.00		Various decorations and give aways
3-BMO-18-05	Christmas Give aways and decors	BBG-CEV	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	308,030.00	308,030.00		Various decorations and give aways
3-BMO-18-11	Christmas Give aways and decors	Bogo	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-15	Christmas Give aways and decors	Borongan	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-21	Christmas Give aways and decors	Carcar	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-26	Christmas Give aways and decors	Cataman	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-30	Christmas Give aways and decors	Catbalogan	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-38	Christmas Give aways and decors	Maasin	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-45	Christmas Give aways and decors	Mandaue	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-50	Christmas Give aways and decors	Ormoc	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-55	Christmas Give aways and decors	Tacloban	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways

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3-BMO-18-60	Christmas Give aways and decors	Tagbilaran	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-67	Christmas Give aways and decors	Talisay	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-72	Christmas Give aways and decors	Toledo	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-77	Christmas Give aways and decors	Tubigon	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-82	Christmas Give aways and decors	Ubay	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000.00	30,000.00		Various decorations and give aways
3-BMO-18-03	Periodicals and Magazines	Cebu	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-06	Periodicals and Magazines	BBG-CEV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	17,160.00	17,160.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-12	Periodicals and Magazines	Bogo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-16	Periodicals and Magazines	Borongan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-22	Periodicals and Magazines	Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-27	Periodicals and Magazines	Cataman	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-31	Periodicals and Magazines	Catbalogan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-39	Periodicals and Magazines	Maasin	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-46	Periodicals and Magazines	Mandaue	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-51	Periodicals and Magazines	Ormoc	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-56	Periodicals and Magazines	Tacloban	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-61	Periodicals and Magazines	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-68	Periodicals and Magazines	Talisay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-73	Periodicals and Magazines	Toledo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-78	Periodicals and Magazines	Tubigon	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-83	Periodicals and Magazines	Ubay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	6,000.00	6,000.00		various requirements for periodicals and magazines, for reference use
3-BMO-18-08	Rental - Office Equipment	BBG-CEV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	950.00	950.00		various rental of office equipment
3-BMO-18-33	Rental - Office Equipment	Catbalogan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,600.00	2,600.00		various rental of office equipment
3-BMO-18-36	Rental - Office Equipment	Cebu	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	3,160.00	3,160.00		various rental of office equipment
3-BMO-18-41	Rental - Office Equipment	Maasin	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	5,050.00	5,050.00		various rental of office equipment
3-BMO-18-53	Rental - Office Equipment	Ormoc	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,160.00	1,160.00		various rental of office equipment
3-BMO-18-63	Rental - Office Equipment	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,530.00	2,530.00		various rental of office equipment
3-BMO-18-04	Rental of Bank Premises	Cebu	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	300,000.00	300,000.00		Lease of Office Space
3-BMO-18-07	Rental of Bank Premises	BBG-CEV	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	150,000.00	150,000.00		Lease of Office Space
3-BMO-18-13	Rental of Bank Premises	Bogo	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,100,000.00	1,100,000.00		Lease of Office Space
3-BMO-18-17	Rental of Bank Premises	Borongan	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	759,600.00	759,600.00		Lease of Office Space
3-BMO-18-23	Rental of Bank Premises	Carcar	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,800,000.00	1,800,000.00		Lease of Office Space

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3-BMO-18-28	Rental of Bank Premises	Cataman	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	153,900.00	153,900.00		Lease of Office Space
3-BMO-18-32	Rental of Bank Premises	Catbalogan	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,300,000.00	1,300,000.00		Lease of Office Space
3-BMO-18-40	Rental of Bank Premises	Maasin	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,100,000.00	1,100,000.00		Lease of Office Space
3-BMO-18-47	Rental of Bank Premises	Mandaue	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,000,000.00	2,000,000.00		Lease of Office Space
3-BMO-18-52	Rental of Bank Premises	Ormoc	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,300,000.00	1,300,000.00		Lease of Office Space
3-BMO-18-57	Rental of Bank Premises	Tacloban	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	30,000.00	30,000.00		Lease of Office Space
3-BMO-18-62	Rental of Bank Premises	Tagbilaran	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	240,000.00	240,000.00		Lease of Office Space
3-BMO-18-69	Rental of Bank Premises	Talisay	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	991,330.00	991,330.00		Lease of Office Space
3-BMO-18-74	Rental of Bank Premises	Toledo	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,680,000.00	1,680,000.00		Lease of Office Space
3-BMO-18-79	Rental of Bank Premises	Tubigon	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	882,000.00	882,000.00		Lease of Office Space
3-BMO-18-84	Rental of Bank Premises	Ubay	Lease of Real Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	948,000.00	948,000.00		Lease of Office Space
3-BMO-18-09	Rental -Transportation	Bbg-Cev	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	119,890.00	119,890.00		For the Bank's various transportation requirement
3-BMO-18-14	Rental -Transportation	Bogo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00	100,000.00		For the Bank's various transportation requirement
3-BMO-18-18	Rental -Transportation	Borongan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,440,000.00	1,440,000.00		For the Bank's various transportation requirement
3-BMO-18-19	Rental -Transportation	Borongan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	75,790.00	75,790.00		For the Bank's various transportation requirement
3-BMO-18-24	Rental -Transportation	Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,680,000.00	1,680,000.00		For the Bank's various transportation requirement
3-BMO-18-25	Rental -Transportation	Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	75,970.00	75,970.00		For the Bank's various transportation requirement
3-BMO-18-29	Rental -Transportation	Cataman	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	58,100.00	58,100.00		For the Bank's various transportation requirement
3-BMO-18-34	Rental -Transportation	Catbalogan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,440,000.00	1,440,000.00		For the Bank's various transportation requirement
3-BMO-18-35	Rental -Transportation	Catbalogan	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	41,110.00	41,110.00		For the Bank's various transportation requirement
3-BMO-18-37	Rental -Transportation	Cebu	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	90,950.00	90,950.00		For the Bank's various transportation requirement
3-BMO-18-42	Rental -Transportation	Maasin	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,440,000.00	1,440,000.00		For the Bank's various transportation requirement
3-BMO-18-43	Rental -Transportation	Maasin	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	50,530.00	50,530.00		For the Bank's various transportation requirement
3-BMO-18-48	Rental -Transportation	Mandaue	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,680,000.00	1,680,000.00		For the Bank's various transportation requirement
3-BMO-18-49	Rental -Transportation	Mandaue	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	75,790.00	75,790.00		For the Bank's various transportation requirement
3-BMO-18-54	Rental -Transportation	Ormoc	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	90,950.00	90,950.00		For the Bank's various transportation requirement
3-BMO-18-58	Rental -Transportation	Tacloban	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	32,840.00	32,840.00		For the Bank's various transportation requirement
3-BMO-18-64	Rental -Transportation	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,680,000.00	1,680,000.00		For the Bank's various transportation requirement
3-BMO-18-65	Rental -Transportation	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00	100,000.00		For the Bank's various transportation requirement

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3-BMO-18-70	Rental -Transportation	Talisay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	65,680.00	65,680.00		For the Bank's various transportation requirement
3-BMO-18-75	Rental -Transportation	Toledo	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00	100,000.00		For the Bank's various transportation requirement
3-BMO-18-80	Rental -Transportation	Tubigon	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	39,410.00	39,410.00		For the Bank's various transportation requirement
3-BMO-18-85	Rental -Transportation	Ubay	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	50,000.00	50,000.00		For the Bank's various transportation requirement
3-BMO-18-86	Mitsubishi Armored Car (SJR-649)	Mandaue	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	200,000.00	200,000.00		For the repair of armored car
3-BMO-18-87	Repair of armored car	CEBU	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	300,000.00	300,000.00		For the repair of armored car
3-BMO-18-88	Repair of Armored Car	Tagbilaran	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	200,000.00	200,000.00		For the repair of armored car
3-BMO-18-89	Repair Of Isuzu NPR71 Armored Truck	Cataman	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	200,000.00	200,000.00		For the repair of armored car
3-BMO-18-90	Repair of Armored Car	Carcar	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	200,000.00	200,000.00		For the repair of armored car
BBG-CENTRAL LUZON												
3-BCO-18-123	1 unit 16 Channel -CCTV DVR	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	20,977.00		20,977.00	For various branches in Central Luzon
3-BCO-18-124	2 units Aircon (2 HP)	BBG-CL	Small Value Procurement	2nd Qtr to 3rd Qtr.	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	2nd Qtr to 3rd Qtr	CB	97,892.00		97,892.00	For various branches in Central Luzon
3-BCO-18-125	5 units Aircon (3 tonner)	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	699,225.00		699,225.00	For various branches in Central Luzon
3-BCO-18-126	3 units Aircon (5 tonner)	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	524,418.00		524,418.00	For various branches in Central Luzon
3-BCO-18-127	1 unit Aircon (7 tonner)	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	244,729.00		244,729.00	For various branches in Central Luzon
3-BCO-18-128	7 units Air Purifier/Ionizer	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	122,365.00		122,365.00	For various branches in Central Luzon
3-BCO-18-129	7 units ATM Camera	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	367,093.00		367,093.00	For various branches in Central Luzon
3-BCO-18-130	6 units ATM Cash Cassettes - IBM Diebold (new)	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	125,860.00		125,860.00	For various branches in Central Luzon
3-BCO-18-131	36 units ATM Cash Cassettes - IBM Diebold (replacement)	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	755,163.00		755,163.00	For various branches in Central Luzon
3-BCO-18-132	2 units ATM Cash Cassettes - IBM Omron replacement	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	41,953.00		41,953.00	For various branches in Central Luzon
3-BCO-18-133	6 units Bill Counter	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	251,721.00		251,721.00	For various branches in Central Luzon
3-BCO-18-134	5 units Bill Sorter	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,048,837.00		1,048,837.00	For various branches in Central Luzon
3-BCO-18-135	1 unit Biometric Access System	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	34,961.00		34,961.00	For various branches in Central Luzon
3-BCO-18-136	1 unit Black Light	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	27,969.00		27,969.00	For various branches in Central Luzon
3-BCO-18-137	6 units Bundy clock/Computerized time recorder	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	209,766.00		209,766.00	For various branches in Central Luzon
3-BCO-18-138	4 units Burglar alarm	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	335,628.00		335,628.00	For various branches in Central Luzon
3-BCO-18-139	3 units CCTV (PC Base)	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	943,953.00		943,953.00	For various branches in Central Luzon
3-BCO-18-140	10 units CCTV Camera	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	170,000.00		170,000.00	For various branches in Central Luzon
3-BCO-18-141	3 units Check perforator	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	104,883.00		104,883.00	For various branches in Central Luzon
3-BCO-18-142	5 units Checkwriter	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	174,805.00		174,805.00	For various branches in Central Luzon
3-BCO-18-143	1 unit Coin Sorter	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	55,938.00		55,938.00	For various branches in Central Luzon
3-BCO-18-144	1 unit Conference Table	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,969.00		27,969.00	For various branches in Central Luzon
3-BCO-18-145	2 unit Counterfeit money detector	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	279,690.00		279,690.00	For various branches in Central Luzon
3-BCO-18-146	4 unit Currency notes counter with auto consolidator	BBG-CL	Public bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,278,183.00		1,278,183.00	For various branches in Central Luzon
3-BCO-18-147	2 unit Currency notes counter/sorter	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	279,690.00		279,690.00	For various branches in Central Luzon

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3-BCO-18-148	5 unit Fax Machine	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	100,000.00		100,000.00	For various branches in Central Luzon
3-BCO-18-149	22 unit File Cabinet (4 drawers)	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	402,054.00		402,054.00	For various branches in Central Luzon
3-BCO-18-150	14 unit Filing cabinet (fire proof)	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	391,566.00		391,566.00	For various branches in Central Luzon
3-BCO-18-151	2 unit Filing cabinet (with vault)	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	40,000.00		40,000.00	For various branches in Central Luzon
3-BCO-18-152	2 unit Fire Alarm system/smoke detector	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	419,534.00		419,534.00	For various branches in Central Luzon
3-BCO-18-153	19 units Fire extinguisher	BBG-CL	Small Value Procurement	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	3rd Qtr to 4th Qtr	CB	332,131.00		332,131.00	For various branches in Central Luzon
3-BCO-18-154	4 units Gang Chair (4 seater)	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	80,000.00		80,000.00	For various branches in Central Luzon
3-BCO-18-155	1 unit Genset (50 KVA)	BBG-CL	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	908,992.00		908,992.00	For various branches in Central Luzon
3-BCO-18-156	3 units Hard Drive - 10 Terabyte	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	73,419.00		73,419.00	For various branches in Central Luzon
3-BCO-18-157	1 unit Heavy Duty Sorting Machine	BBG-CL	Public bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,398,449.00		1,398,449.00	For various branches in Central Luzon
3-BCO-18-158	2 units Metal Sensor	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	40,000.00		40,000.00	For various branches in Central Luzon
3-BCO-18-159	1 unit Mosler cash safe	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	174,806.00		174,806.00	For various branches in Central Luzon
3-BCO-18-160	3 units Money counter - HD	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	524,418.00		524,418.00	For various branches in Central Luzon
3-BCO-18-161	3 units Money counter - Portable	BBG-CL	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	209,767.00		209,767.00	For various branches in Central Luzon
3-BCO-18-162	1 unit Mosler vault door with time delay clock	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	153,829.00		153,829.00	For various branches in Central Luzon
3-BCO-18-163	9 units Paper shredder	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	346,113.00		346,113.00	For various branches in Central Luzon
3-BCO-18-164	4 units Projector (multimedia)	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	139,844.00		139,844.00	For various branches in Central Luzon
3-BCO-18-165	2 units Queuing machine	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	90,900.00		90,900.00	For various branches in Central Luzon
3-BCO-18-166	3 units Refrigerator	BBG-CL	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	45,000.00		45,000.00	For various branches in Central Luzon
3-BCO-18-167	7 units Signature cabinet/rack	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	195,783.00		195,783.00	For various branches in Central Luzon
3-BCO-18-168	1 unit Sorting Machine	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	27,969.00		27,969.00	For various branches in Central Luzon
3-BCO-18-169	5 units Television set	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	122,365.00		122,365.00	For various branches in Central Luzon
3-BCO-18-170	4 units Time and dater machine	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	125,860.00		125,860.00	For various branches in Central Luzon
3-BCO-18-171	2 units Time lock device	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	41,954.00		41,954.00	For various branches in Central Luzon
3-BCO-18-172	5 units Typewriter (electric)	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	122,365.00		122,365.00	For various branches in Central Luzon
3-BCO-18-173	7 units Vacuum cleaner	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	318,150.00		318,150.00	For various branches in Central Luzon
3-BCO-18-174	1 unit Vibration alarm	BBG-CL	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	53,141.00		53,141.00	For various branches in Central Luzon
3-BCO-18-175	7 units ATM vestibule	BBG-CL	Public bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	2,250,000.00		2,250,000.00	Construction and relocation of ATM Vestibule of various branches
3-BCO-18-176	New Branch - San Fernando DMGC	BBG-CL	Public bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	15,000,000.00		15,000,000.00	Construction and Relocation of Branches
3-BCO-18-177	New Branch - Angeles City	BBG-CL	Public bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	15,000,000.00		15,000,000.00	Construction and Relocation of Branches
3-BCO-18-178	New Branch - Gapan	BBG-CL	Public bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	15,000,000.00		15,000,000.00	Construction and Relocation of Branches
3-BMO-18-91	Rental - 1 year Lease of BBG-CL site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	603,288.00	603,288.00		Lease of Office Space
3-BMO-18-92	Rental - 1 year Lease of Balanga Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,600,000.00	1,600,000.00		Lease of Office Space
3-BMO-18-93	Rental - 1 year Lease of Clark Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,705,000.00	1,705,000.00		Lease of Office Space
3-BMO-18-94	Rental - 1 year Lease of Guagua Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,240,000.00	1,240,000.00		Lease of Office Space
3-BMO-18-95	Rental - 1 year Lease of Malolos Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00	100,000.00		Lease of Office Space

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3-BMO-18-96	Rental - 1 year Lease of Palayan Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	393,000.00	393,000.00		Lease of Office Space
3-BMO-18-97	Rental - 1 year Lease of San Fernando (P) Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,482,652.00	1,482,652.00		Lease of Office Space
3-BMO-18-98	Rental - 1 year Lease of Subic Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,409,000.00	1,409,000.00		Lease of Office Space
3-BMO-18-99	Rental - 1 year Lease of Valenzuela Branch site	BBG-CL	Lease of Property and Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,343,000.00	1,343,000.00		Lease of Office Space
3-BMO-18-100	Rental - 1 year Lease of Office Equipment - BBG-CL	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	40,470.00	40,470.00		Lease of Office equipment
3-BMO-18-101	Rental - 1 year Lease of Office Equipment - Cabanatuan Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	36,430.00	36,430.00		Lease of Office equipment
3-BMO-18-102	Rental - 1 year Lease of Office Equipment - Clark Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	40,470.00	40,470.00		Lease of Office equipment
3-BMO-18-103	Rental - 1 year Lease of Office Equipment - Guagua Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	10,120.00	10,120.00		Lease of Office equipment
3-BMO-18-104	Rental - 1 year Lease of Office Equipment - Malolos Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	36,430.00	36,430.00		Lease of Office equipment
3-BMO-18-105	Rental - 1 year Lease of Office Equipment - Palayan Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	16,190.00	16,190.00		Lease of Office equipment
3-BMO-18-106	Rental - 1 year Lease of Office Equipment - Subic Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	12,140.00	12,140.00		Lease of Office equipment
3-BMO-18-107	Rental - 1 year Lease of Office Equipment - Tarlac Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	27,520.00	27,520.00		Lease of Office equipment
3-BMO-18-108	Rental - 1 year Lease of Office Equipment - Valenzuela Br.	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	48,570.00	48,570.00		Lease of Office equipment
3-BMO-18-109	Rental - 1 year Lease Armored Car - Balanga Branch	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	760,180.00	760,180.00		Rental of armored vehicles
3-BMO-18-110	Rental - Armored & Aircraft - Baler Br.	BBG-CL	Public bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,467,350.00	1,467,350.00		Rental of armored vehicles
3-BMO-18-111	Rental - 1 year Lease Armored Car - Clark Branch	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	540,110.00	540,110.00		Rental of armored vehicles
3-BMO-18-112	Rental - 1 year Lease Armored Car - Guagua Branch	BBG-CL	Public bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,980,470.00	1,980,470.00		Rental of armored vehicles
3-BMO-18-113	Rental - 1 year Lease Armored Car - Malolos Branch	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	820,200.00	820,200.00		Rental of armored vehicles
3-BMO-18-114	Rental - 1 year Lease Armored Car - Palayan Branch	BBG-CL	Public bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,160,510.00	2,160,510.00		Rental of armored vehicles
3-BMO-18-115	Rental - 1 year Lease Armored Car - Valenzuela Branch	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	756,180.00	756,180.00		Rental of armored vehicles
3-BMO-18-116	Periodicals & Magazines	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	62,170.00	62,170.00		Various requirements for periodicals and magazines, for reference use
3-BMO-18-117	Advertisement	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	237,280.00	237,280.00		Bank's requirements for advertisement and publication
3-BMO-18-118	Freight Expense	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	125,690.00	125,690.00		Bank's requirement for freight courier
3-BMO-18-119	Miscellaneous	BBG-CL	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,221,850.00	2,221,850.00		Purchase of various items
	BBG-BICOL											62352077
3-BCO-18-178	35 KVA Genset	Legazpi	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	353,349.00		353,349.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-179	5 units Air purifier/ionizer	Legazpi, Iriga	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	88,337.00		88,337.00	For branch use
3-BCO-18-180	Aircon (0.5 HP window type)	Daet	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	40,000.00		40,000.00	For branch use
3-BCO-18-181	Aircon (0.75 HP window type)	Daet	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	35,335.00		35,335.00	For branch use
3-BCO-18-182	Aircon (1 HP split type)	Daet	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	56,536.00		56,536.00	For branch use
3-BCO-18-183	Aircon (1 HP window type)	Daet	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	49,469.00		49,469.00	For branch use
3-BCO-18-184	Aircon (3 toner)	Sorsogon	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	141,339.00		141,339.00	For branch use
3-BCO-18-185	Aircon (3 tonner)	Daet	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	989,376.00		989,376.00	For branch use
3-BCO-18-186	Aircon (3 tonner) (5 units)	BBG-Bicol	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	706,697.00		706,697.00	For branch use
3-BCO-18-187	Aircon 2HP (2 units)	Masbate	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	98,938.00		98,938.00	For branch use

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3-BCO-18-188	26 units ATM Camera	Daet, Legazpi, Sorsogon	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,378,060.00		1,378,060.00	For ATMs in various branches in BBG-Bicol
3-BCO-18-189	28 units ATM Cash Cassettes IBM Diabold (new)	Legazpi, Daet, Naga, Guinobatan,	Direct Contracting	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	614,828.00		614,828.00	For ATMs in various branches in BBG-Bicol
3-BCO-18-190	16 units ATM Cash cassettes Siemens (new)	Legazpi	Direct Contracting	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	395,751.00		395,751.00	For ATMs in various branches in BBG-Bicol
3-BCO-18-191	1 units ATM Cladding	Daet, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	40,000.00		40,000.00	For ATMs in various branches in BBG-Bicol
3-BCO-18-192	27 units ATM vestibule	Daet, Masbate, Legazpi	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	4,640,000.00		4,640,000.00	For ATMs in various branches in BBG-Bicol
3-BCO-18-193	1 unit Bar Code Reader	Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-194	3 units Bill counter	Guinobatan Sorsogon	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	127,206.00		127,206.00	For branch use
3-BCO-18-195	2 units Bill Sorter	Legazpi, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	424,018.00		424,018.00	For various branches in Bicol
3-BCO-18-196	9 units Black light	Guinobatan, Legazpi, Masbate, Sorsogon, Virac	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	254,412.00		254,412.00	For various branches in Bicol
3-BCO-18-197	10 units Bullet Proof Vest	Legazpi, Virac, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	212,009.00		212,009.00	For various branches in Bicol
3-BCO-18-198	5 units Bundy clock / Computerized time recorder	Guinobatan, Naga, Daet, Iriga, Sorsogon	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	176,675.00		176,675.00	For various branches in Bicol
3-BCO-18-199	7 units burglar alarm	Naga, BBG-Bicol, Daet, Legazpi, Sorsogon, Virac	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	593,627.00		593,627.00	For various branches in Bicol
3-BCO-18-200	5 units CCTV (PC Base)	BBG-Bicol, Daet, Iriga, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,590,069.00		1,590,069.00	For various branches in Bicol
3-BCO-18-201	2 units Check perforator	Guinobatan, Iriga	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	70,670.00		70,670.00	For various branches in Bicol
3-BCO-18-202	2 units check writer	Guinobatan, Legazpi, Masbate, Sorsogon, Virac	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	70,670.00		70,670.00	For various branches in Bicol
3-BCO-18-203	16 units CICS Panini Scanner	Naga, Daet, Guinobatan, Iriga, Legazpi, Sorsogon, Virac, Masbate	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,356,856.00		1,356,856.00	For various branches in Bicol
3-BCO-18-204	43 units Clerical Chairs (for rank & file)	Naga, Iriga, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	911,639.00		911,639.00	For various branches in Bicol
3-BCO-18-205	1 unit Coin Sorter	Masbate	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	56,536.00		56,536.00	For branch use
3-BCO-18-206	1 lot Construction of Placer Branch	Masbate	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	20,000,000.00		20,000,000.00	Construction of branches
3-BCO-18-207	Construction/Repairs/Others-Rebranded	Legazpi	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,720,167.00		1,720,167.00	Construction/Repairs/Others-Rebranded
3-BCO-18-208	6 units Counterfeit money detec.	Daet, Guinobatan, Legazpi, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	848,036.00		848,036.00	For various branches in Bicol
3-BCO-18-209	3 units DBP Credo	Iriga, Masbate, Legazpi	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	53,001.00		53,001.00	For Newly rebranded branch
3-BCO-18-210	24 units Executive chairs (for officers)	Naga, BBG- Bicol, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	848,037.00		848,037.00	For various branches in Bicol
3-BCO-18-211	9 units Fax Machine	BBG-Bicol, Daet, Guinobatan, Iriga, Legazpi, Sorsogon, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	180,000.00		180,000.00	For various branches in Bicol
3-BCO-18-212	10 units File Cabinet (4 drawers)	Guinobatan, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	176,674.00		176,674.00	For various branches in Bicol
3-BCO-18-213	5 units Filing cabinet - fireproof	Daet	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	141,339.00		141,339.00	For branch use

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3-BCO-18-214	1 unit Filing Cabinet with Vault	Masbate	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-215	5 lots Fire alarm system/smoke detector	Naga, BBG-Bicol, Daet, Legazpi, Sorsogon	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,060,045.00		1,060,045.00	For various branches in Bicol
3-BCO-18-216	42 units Fire Extinguisher	Naga, Sorsogon, Daet, Iriga, Legazpi, Virac, BBG-Bicol	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	742,031.00		742,031.00	For various branches in Bicol
3-BCO-18-217	16 units Gang Chairs	Naga, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	282,679.00		282,679.00	For various branches in Bicol
3-BCO-18-218	1 lot Genset (100 KVA)	Daet	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	1,766,743.00		1,766,743.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-219	4 units Genset (50 KVA)	Daet, Iriga, Masbate, Legazpi	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	3,674,824.00		3,674,824.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-220	1 lot Genset(80 KVA)	Legazpi	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,272,055.00		1,272,055.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-221	4 units Metal Sensor	Naga, Legazpi, Masbate, Sorsogon	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	80,000.00		80,000.00	For various branches in Bicol
3-BCO-18-222	22 units Money counter	Daet, Legazpi, Sorsogon, Guinobatan, Iriga Masbate, Naga	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,872,746.00		1,872,746.00	For various branches in Bicol
3-BCO-18-223	2 units Mosler vault door with time delay lock	Daet, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	466,420.00		466,420.00	For branch use
3-BCO-18-224	2 units New Accounts Camera	Legazpi, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	49,468.00		49,468.00	For branch use
3-BCO-18-225	10 units off site ATM vestibule	Nsga, Masbate	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	3,000,000.00		3,000,000.00	For branch use
3-BCO-18-226	2 units on site ATM vestibule	Nsga, Masbate	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	900,000.00		900,000.00	For branch use
3-BCO-18-227	5 units Paper Shredder	Naga, Guinobatan, Legazpi, Sorsogon, Virac	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	194,330.00		194,330.00	For various branches in Bicol
3-BCO-18-228	4 units Projector	Legazpi, Guinobatan, Naga, Masbate	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	141,340.00		141,340.00	For various branches in Bicol
3-BCO-18-229	2 lots Public Address System	Legazpi, Masbate	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	106,004.00		106,004.00	For branch use
3-BCO-18-230	4 units Queing Machine	Naga, Daet, Sorsogon, Virac	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	183,740.00		183,740.00	For various branches in Bicol
3-BCO-18-231	Rebranded Branches - 3 sides fence w/ steel gates	BBG-Bicol	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	633,865.00		633,865.00	Construction/renovation of branches
3-BCO-18-232	3 units Refrigerator	BBG-Bicol, Daet, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	45,000.00		45,000.00	For various branches in Bicol
3-BCO-18-233	Repair of armored car	Naga	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,250,000.00		1,250,000.00	for repair of armored vehicle
3-BCO-18-234	8 units Roll up door	Iriga, Masbate, Legazpi	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	876,304.00		876,304.00	For various branches in Bicol
3-BCO-18-235	5 units Signature Cab/rack	Naga, Guinobatan, Iriga, Legazpi, Masbate	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	537,090.00		537,090.00	For various branches in Bicol
3-BCO-18-236	12 units Standard modular (detailed officer's workstation)	Naga, Iriga, Legazpi	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	1,696,072.00		1,696,072.00	For various branches in Bicol
3-BCO-18-237	16 units Standard Modular (detailed rank & file workstation)	Naga, Iriga, Legazpi	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	2,261,431.00		2,261,431.00	For various branches in Bicol
3-BCO-18-238	2 units Television set	Daet, Legazpi	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	49,468.00		49,468.00	For branch use
3-BCO-18-239	Teller's cage (4 workstations)	Masbate	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	848,037.00		848,037.00	For branch use

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3-BCO-18-240	4 units Time & dater Machine	BBG-Bicol, Daet, Guinobatan, Legazpi	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	127,204.00		127,204.00	For various branches in Bicol
3-BCO-18-241	2 units Time lock device	Daet, Legazpi	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	42,402.00		42,402.00	For branch use
3-BCO-18-242	3 units Transformers	Legazpi	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	636,027.00		636,027.00	For branch use
3-BCO-18-243	3 units Typewriter (Electric)	BBG-Bicol, Guinobatan, Sorsogon	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	74,202.00		74,202.00	For various branches in Bicol
3-BCO-18-244	US note counter w/ auto printer of serial numbers	Guinobatan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	155,473.00		155,473.00	For branch use
3-BCO-18-245	4 units Vacuum Cleaner	Legazpi, Daet, Sorsogon, Virac	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	183,740.00		183,740.00	For various branches in Bicol
3-BCO-18-246	8 units Vibration Alarm	Legazpi, Masbate, Naga, Guinobatan, Iriga, Virac	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	160,000.00		160,000.00	For various branches in Bicol
3-BCO-18-247	Repair of Armored car	Daet	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,250,000.00	1,250,000.00		Repair of armored cars
3-BCO-18-248	Repair of Armored car	Legazpi	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,250,000.00	1,250,000.00		Repair of armored cars
3-BCO-18-249	Rental - Transportation Equipment	BBG-Bicol	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,565,000.00	1,565,000.00		For the Bank's various transportation requirement
3-BCO-18-250	Rental - Transportation Equipment	Iriga	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	660,000.00	660,000.00		For the Bank's various transportation requirement
3-BCO-18-251	Rental - Transportation Equipment	Masbate	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	30,000.00	30,000.00		For the Bank's various transportation requirement
3-BCO-18-252	Rental - Transportation Equipment	Virac	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	660,000.00	660,000.00		For the Bank's various transportation requirement
	BBG- WESTERN VISAYAS											
3-BCO-18-252	2 Aircon 2HP	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	97,868.00		97,868.00	For branch use
3-BCO-18-253	1 Aircon 3 Tonner	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	139,811.00		139,811.00	For branch use
3-BCO-18-254	1 unit Aircon 5 Tonner	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	174,764.00		174,764.00	For branch use
3-BCO-18-255	1 lot Burglar Alarm	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-256	1 unit Fax Machine	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-257	1 unit Fire Alarm system/smoke detector	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	209,717.00		209,717.00	For branch use
3-BCO-18-258	2 units Fire extinguishers	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-259	1 unit Television Set	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-260	1 unit Time & Dater Machine	BBG-WV	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	31,458.00		31,458.00	For branch use
3-BCO-18-261	4 units ATM Cash Cassettes IBM Diebold	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-262	1 lot Burglar Alarm	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-263	2 units File Cabinet (4 drawers)	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-264	3 units Money counter Portable	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	209,717.00		209,717.00	For branch use
3-BCO-18-265	1 unit Air Purifier/Ionizer	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	17,476.00		17,476.00	For branch use
3-BCO-18-266	1 unit Queuing Machine	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	45,439.00		45,439.00	For branch use
3-BCO-18-267	1 unit Aircon (2HP)	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	48,934.00		48,934.00	For branch use
3-BCO-18-268	2 unit Aircon (5 tonner)	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	349,528.00		349,528.00	For branch use
3-BCO-18-269	1 unit Television Set	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	24,467.00		24,467.00	For branch use

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3-BCO-18-270	1 unit Signature Cab/Rack	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-271	1 unit Repair of ATM Vestibule Offsite(205)	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00		100,000.00	For branch use
3-BCO-18-272	1 unit Repair of ATM Vestibule Offsite(373)	Antique	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	50,000.00		50,000.00	For branch use
3-BCO-18-273	Renovation Major Building Repairs/Construction	Bacolod	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	45,000,000.00		45,000,000.00	Construction and renovation of branches
3-BCO-18-274	2 unit Aircon (7 Tonner)	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	489,339.00		489,339.00	For branch use
3-BCO-18-275	2 unit Air Purifier/Ionizer	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-276	2 unit Burglar Alarm	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	167,773.00		167,773.00	For branch use
3-BCO-18-277	2 units Bill Counter	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-278	1 Check Perforator	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-279	CCTV (PC Based)1 lot	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	314,575.00		314,575.00	For branch use
3-BCO-18-280	1 unit Fax Machine	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-281	Filing Cabinet with Vault 1 unit	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-282	Filing Cabinet (4 Drawers) 4 units	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	69,906.00		69,906.00	For branch use
3-BCO-18-283	Filing Cabinet (fire proof) 1 units	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-284	Fire Extinguishers 2 units	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-285	Fire Alarm System /Smoke Detector 2 units	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	419,433.00		419,433.00	For branch use
3-BCO-18-286	Metal Sensor 1 unit	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-287	Money Counter Portable 1 unit	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	69,906.00		69,906.00	For branch use
3-BCO-18-288	Projector (Multi-Media) 2 unit	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	69,906.00		69,906.00	For branch use
3-BCO-18-289	Queing Machine 2 unit	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	90,877.00		90,877.00	For branch use
3-BCO-18-290	Signature Cabinet Rack 6 unit	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	167,773.00		167,773.00	For branch use
3-BCO-18-291	Vacuum Cleaner 2 unit	Bacolod	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	90,877.00		90,877.00	For branch use
3-BCO-18-292	ATM Cassettes IBM Diebold new 10 unit	Bacolod	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	209,717.00		209,717.00	For branch use
3-BCO-18-293	Air Purifier/Ionizer 1 unit	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	17,781.00		17,781.00	For branch use
3-BCO-18-294	Aircon (2 HP) 2 unit	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	99,576.00		99,576.00	For branch use
3-BCO-18-295	ATM Camera 1 unit	Dumaguete	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	53,344.00		53,344.00	For branch use
3-BCO-18-296	ATM cash cassette IBM Diebold-new 6 unit	Dumaguete	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	128,026.00		128,026.00	For branch use
3-BCO-18-297	ATM cash cassette IBM Diebold - replacement 2 unit	Dumaguete	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	42,675.00		42,675.00	For branch use
3-BCO-18-298	ATM cash cassette-Siemens - new 6 unit	Dumaguete	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	149,364.00		149,364.00	For branch use
3-BCO-18-299	Filing cabinet-fire proof 4 unit	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	113,800.00		113,800.00	For branch use
3-BCO-18-300	Genset 1 lot	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,436,735.00		1,436,735.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-301	Metal Sensor 1 unit	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	14,225.00		14,225.00	For branch use
3-BCO-18-302	Mosler safe 1 unit	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	213,377.00		213,377.00	For branch use
3-BCO-18-303	Time & Dater Machiner 2 units	Dumaguete	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	64,012.00		64,012.00	For branch use

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3-BCO-18-304	Rebranding (Construction,Repairs,etc	Dumaguete	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	327,593.00		327,593.00	For branch use
3-BCO-18-305	Aircon (3 tonner) 2 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	279,622.00		279,622.00	For branch use
3-BCO-18-306	ATM Camera 2 units	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	104,858.00		104,858.00	For branch use
3-BCO-18-307	ATM Cash cassettes 4 units	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-308	Bundy Clock/computerized time recorder 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-309	Coin Sorter 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	55,924.00		55,924.00	For branch use
3-BCO-18-310	Fax Machine 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-311	File Cabinet (4 drawers) 6 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	104,858.00		104,858.00	For branch use
3-BCO-18-312	File Cabinet (fire proof) 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-313	Genset 1 lot	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,412,092.00		1,412,092.00	To be used for the emergency supply of electricity for the branches including airconditioning units during brownouts/power interruptions.
3-BCO-18-314	Metal Sensor 2 units	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	40,000.00		40,000.00	For branch use
3-BCO-18-315	Queuing Machine 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	45,439.00		45,439.00	For branch use
3-BCO-18-316	Refrigerator 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	15,000.00		15,000.00	For branch use
3-BCO-18-317	Signature Cabinet/rack 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-318	Time & Dater Machine 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	31,458.00		31,458.00	For branch use
3-BCO-18-319	Typewriter (Electric) 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-320	US \$ note counter 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	153,792.00		153,792.00	For branch use
3-BCO-18-321	Vacuum Cleaner 1 unit	Iloilo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	45,439.00		45,439.00	For branch use
3-BCO-18-322	Rebranding/Renovation	Iloilo	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	30,000,000.00		30,000,000.00	Construction and renovation of branches
3-BCO-18-323	16 units ATM Cassettes	Jaro	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	335,547.00		335,547.00	For branch use
3-BCO-18-324	Bundy Clock/ Computerized Time Recorder 1 unit	Jaro	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-325	File Cabinet (4 Drawers) 6 units	Jaro	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	104,858.00		104,858.00	For branch use
3-BCO-18-326	Money Counter (Portable) 3 units	Jaro	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	209,717.00		209,717.00	For branch use
3-BCO-18-327	Time & Dater Machine 1 unit	Jaro	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	31,458.00		31,458.00	For branch use
3-BCO-18-328	Rebranding (Construction, Repairs, Others)	Jaro	Public Bidding	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	1,005,871.00		1,005,871.00	Construction and renovation of branches
3-BCO-18-329	Aircon (2 HP) 2 units	Kabankalan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	99,576.00		99,576.00	For branch use
3-BCO-18-330	ATM cash Cassettes IBM Diebold (replacement) 2units	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	42,675.00		42,675.00	For branch use
3-BCO-18-331	Bill Counter 2 units	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	85,350.00		85,350.00	For branch use
3-BCO-18-332	Bundy clock/computerized time recorder 2 units	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	35,563.00		35,563.00	For branch use
3-BCO-18-333	Checkwriter 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	35,563.00		35,563.00	For branch use
3-BCO-18-334	Clients gang chairs 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	85,350.00		85,350.00	For branch use
3-BCO-18-335	Conference table 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	28,450.00		28,450.00	For branch use
3-BCO-18-336	Currency Notes counter/sorter 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	142,251.00		142,251.00	For branch use
3-BCO-18-337	File cabinet (4 drawers) 3 units	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	38,408.00		38,408.00	For branch use
3-BCO-18-338	Fire Alarm system/smoke detector 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	213,377.00		213,377.00	For branch use

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3-BCO-18-339	Genset (50 KVA) 1 lot	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	924,632.00		924,632.00	For branch use
3-BCO-18-340	Paper shredder 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	39,119.00		39,119.00	For branch use
3-BCO-18-341	Queuing machine 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,232.00		46,232.00	For branch use
3-BCO-18-342	Sound System 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	32,006.00		32,006.00	For branch use
3-BCO-18-343	Television Set 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	24,894.00		24,894.00	For branch use
3-BCO-18-344	Typewriter (Electric) 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	24,894.00		24,894.00	For branch use
3-BCO-18-345	Vacuum cleaner 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,232.00		46,232.00	For branch use
3-BCO-18-346	Rebranding (Construction, Relocation, repairs, others) 1 lot	Kabankalan	Public Bidding	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	12,000,000.00		12,000,000.00	Construction and renovation of branches
3-BCO-18-347	Manager's Hi back chair 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	10,669.00		10,669.00	For branch use
3-BCO-18-348	Fax machine 1 unit	Kabankalan	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	14,225.00		14,225.00	For branch use
3-BCO-18-349	Air purifier/ionizer 2 units	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-350	ATM cash cassettes IBM Diebold replacement 4 units	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-351	Black light 2 units	Kalibo	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	55,924.00		55,924.00	For branch use
3-BCO-18-352	Check perforator 1 unit	Kalibo	Small Value Procurement	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	34,953.00		34,953.00	For branch use

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				Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3-BCO-18-353	Coin sorter 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	55,924.00		55,924.00	For branch use
3-BCO-18-354	Conference table 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-355	Counterfeit money detector 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	139,811.00		139,811.00	For branch use
3-BCO-18-356	Fax machine 1 unit	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	20,000.00		20,000.00	For branch use
3-BCO-18-357	File cabinet (4 drawers) 5 units	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	87,382.00		87,382.00	For branch use
3-BCO-18-358	Filing cabinet - fire proof 2 units	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	55,924.00		55,924.00	For branch use
3-BCO-18-359	Integrated rostrum 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-360	Money counter - HD 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	174,764.00		174,764.00	For branch use
3-BCO-18-361	Money counter - portable 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	209,717.00		209,717.00	For branch use
3-BCO-18-362	Paper shredder 1 unit	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	38,448.00		38,448.00	For branch use
3-BCO-18-363	Projector (multi-media) 1 unit	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	34,953.00		34,953.00	For branch use
3-BCO-18-364	Queuing machine 1 unit	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	45,439.00		45,439.00	For branch use
3-BCO-18-365	Signature cab/rack 1 unit	Kalibo	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-366	Television set 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-367	Time & dater machine 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	31,458.00		31,458.00	For branch use
3-BCO-18-368	Typewriter (electric) 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-369	Vacuum cleaner 1 unit	Kalibo	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	45,439.00		45,439.00	For branch use
3-BCO-18-370	Rebranding (Construction, Repairs, Others-Rebranded Branches)	Kalibo	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	1,264,545.00		1,264,545.00	Construction and renovation of branches
3-BCO-18-371	Typewriter (Electric) 1 unit	Pototan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	24,984.00		24,984.00	For branch use
3-BCO-18-372	Paper shredder 1 unit	Pototan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	39,119.00		39,119.00	For branch use
3-BCO-18-373	Black light 1 units	Pototan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	28,450.00		28,450.00	For branch use
3-BCO-18-374	Construction of 2 ATM Vestibules 2 lots	Pototan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	700,000.00		700,000.00	For branch use
3-BCO-18-375	Money Counter (Portable) 4 unit	Pototan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	279,622.00		279,622.00	For branch use
3-BCO-18-376	Money Counter (HD) 1 unit	Pototan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	174,761.00		174,761.00	For branch use
3-BCO-18-377	Filing Cabinet (4 drawers) 5 unit	Pototan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	87,382.00		87,382.00	For branch use
3-BCO-18-378	Filing Cabinet (Fire Proof) 1 unit	Pototan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-379	Electric Typewriter 1 unit	Pototan	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-380	Rebranded Branches 1 unit	Pototan	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	791,577.00		791,577.00	For branch use
3-BCO-18-381	Money Counter (Portable) 4 unit	Roxas	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	279,622.00		279,622.00	For branch use

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				Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3-BCO-18-382	Money Counter (HD) 1 unit	Roxas	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	174,761.00		174,761.00	For branch use
3-BCO-18-383	Filing Cabinet (4 drawers) 5 unit	Roxas	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	87,382.00		87,382.00	For branch use
3-BCO-18-384	Filing Cabinet (Fire Proof) 1 unit	Roxas	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-385	Electric Typewriter 1 unit	Roxas	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	24,467.00		24,467.00	For branch use
3-BCO-18-386	Rebranded Branches 1 lot	Roxas	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	791,577.00		791,577.00	For branch use
3-BCO-18-387	Air purifier/ionizer 1 units	Siquijor	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	17,476.00		17,476.00	For branch use
3-BCO-18-388	ATM Cash Cassettes (Diebold) 4 units	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	83,887.00		83,887.00	For branch use
3-BCO-18-389	Black Light 1 unit	Siquijor	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	27,962.00		27,962.00	For branch use
3-BCO-18-390	CCTV (PC Base) 1 unit	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	314,575.00		314,575.00	For branch use
3-BMO-18-253	Camera	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	10,000.00	10,000.00		For branch use
3-BMO-18-254	Microwave Oven	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	10,000.00	10,000.00		For branch use
3-BMO-18-255	Modem Router Antenna	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	3,500.00	3,500.00		For branch use
3-BMO-18-256	Printer Inkjet	Siquijor	Small Value Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	CB	7,600.00	7,600.00		For branch use
3-BMO-18-257	Rental - Bank Premises	BBG-WV	Lease of Property and Venue	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	9,147,258.15	9,147,258.15		Lease of Office Space
3-BMO-18-258	Rental - Office Equipment	BBG-WV	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	304,638.92	304,638.92		various rental of office equipment
3-BMO-18-259	Rental- Transportation Equipment	BBG-WV	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	6,925,000.00	6,925,000.00		For the Bank's various transportation requirement
3-BMO-18-260	Repair/Maintenance of Vault & Cash Safe	Siquijor	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	7,000.00	7,000.00		For branch use
3-BMO-18-261	Steel Cabinet	Siquijor	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	12,000.00	12,000.00		For branch use
2-BMO-18-3	1 - Year Lease Armored Car	BBG-Southern Luzon	Small Value Procurement	2nd to 4th Qtr.	2nd to 4th Qtr.	2nd to 4th Qtr.	2nd to 4th Qtr.	CB	8,220,000.00	8,220,000.00		will be procured separately per branch. Amendment to the original APP. SVP will be adopted as mode
3-MO-18-01	Manpower Service Provider	HRMG	Agency to Agency	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	271,491,000.00	271,491,000.00		Amendment to the original APP, mode of procurement was changed from Public Bidding to Negotiated Procurement - Agency to Agency.
3-MO-18-02	1 lot Customer Satisfaction Survey	Customer Experience Mgt. Dept.	Public Bidding	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	5,000,000.00	5,000,000.00		Bi annual survey with 1,000 respondents.
									694,116,163.07	347,004,097.07	347,112,066.00	