

Development Academy of the Philippines
Indicative Annual Procurement Plan for APP FY2021

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Assorted Maintenance Tools	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	90,000	90,000	-	1 lot
350680000000	AutoCAD Software	Admin	GSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	-	20,000	1 set
350680000000	Books/ Literatures (Building Code, Mech'l / Elec'l / Civil Codes, etc.)	Admin	GSD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Complete DAED (Detailed Architectural and Engineering Design) for the Supply and Installation of New Generator Set as back-up power for the Airconditioning System, 440V system	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	500,000	-	500,000	1 lot
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	825,000	825,000	-	12 lot
350680000000	Data analytics on Transportation and/or Engineering Servicing	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	1,000,000	1,000,000	-	1 lot
350680000000	Emergency Preparedness Drills/ Business Continuity Resiliency Trainings + Materials	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	500,000	500,000	-	1 lot
350680000000	Emergency Safety Eqpt/ Disaster Evacuation Tools & Paraphernalias	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	500,000	-	500,000	1 lot
350680000000	Implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Individual Aircon Units including electrical feederlines, panel boards, circuit breakers, spare parts, etc.	Admin	GSD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	1,500,000	-	1,500,000	1 lot
350680000000	Install added systems/ devices / fixtures for energy efficiency of lighting and aircon system	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,350,000	-	1,350,000	1 lot
350680000000	Installation of New Fire Alarm System incldg main FA panel, strobe lights, high-decibel sirens/bells, smoke-heat detectors, cabling/ wires + other related accessories/ consumables for all floors incldg deck, mezzanine & basement in order to complete FA system's commissioning	Admin	GSD	NO	Competitive Bidding	Jun	Jun	Jun	Jun	Corporate Budget	4,500,000	-	4,500,000	1 lot
350680000000	Refurbish/ replace office workstations, tables, chairs & mobile pedestals	Admin	GSD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	270,000	-	270,000	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000	2,500,000	-	12 lot
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles	Admin	GSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,800,000	1,800,000	-	1 lot
350680000000	Repair/ replace modular workstations at various floor work areas inclgd provision of structured cabling	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,500,000	2,500,000	-	1 lot
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin	GSD	NO	Shopping	Feb, Apr, Jul, Oct	Feb, Apr, Jul, Oct	Feb, Apr, Jul, Oct	Feb, Apr, Jul, Oct	Corporate Budget	500,000	500,000	-	4 lot
350680000000	Repair/ replace window and/or door glass panels/ locks/ weatherstrips	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	225,000	225,000	-	1 lot
350680000000	Repair/ replace/ repaint Interior/Exterior Ceilings and Walls at Various Floors' Work Areas	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	675,000	675,000	-	1 lot
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	135,000	135,000	-	1 lot
350680000000	Repair/replace Exhaust Fans to include related accessories, eg. cabling, outlets, switches, etc.	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair/replace Male & Female CR's inclgd replacement of sanitary fixtures & accessories	Admin	GSD	NO	Shopping	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Corporate Budget	135,000	135,000	-	4 lot
350680000000	Repair/Replace/Supply , Installation and Commissioning of additional Door Access Control Devices	Admin	GSD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	250,000	250,000	-	1 lot
350680000000	Replace defective electrical circuit breakers including feeders and accessories and/or power sub-meters for analytics	Admin	GSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	450,000	450,000	-	1 lot
350680000000	Replace defective riser valves, hoses & fire hose cabinets	Admin	GSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	135,000	135,000	-	1 lot
350680000000	Replace/ Repair LVSB 1&2's defective accessories to include crt bkrs & other electrical-related accessories	Admin	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Replace/refill defective or depleted fire extinguishers	Admin	GSD	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	135,000	135,000	-	1 lot
350680000000	Steel/ Filing Shelves for storage rooms (formerly AHU Rooms)	Admin	GSD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	200,000	-	200,000	1 lot
350680000000	Supply , install and testing of SMART LED Television's to include mounting mechanism assembly	Admin	GSD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	200,000	-	200,000	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Supply , Installation and Commissioning of additional Digital CCTV Cameras	Admin	GSD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	250,000	-	250,000	1 lot
350680000000	Supply installation and commissioning of New Generator Set as back-up power for the airconditioning, 440V system	Admin	GSD	NO	Competitive Bidding	Sept	Sept	Sept	Sept	Corporate Budget	6,000,000	-	6,000,000	1 lot
350680000000	Vehicles	Admin	GSD	NO	Competitive Bidding	Jun	Jun	Jun	Jun	Corporate Budget	9,000,000	-	9,000,000	4 lot
350680000000	Open Shelves (72" (H) x 48" (W) x 16" (D) GAUGE: 16)	Admin	Logistics Division	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	50,000	-	50,000	4 set
350680000000	Computer Laptop (i5)	Admin	Logistics Division	NO	Shopping	Apr&Jun	Apr&Jun	Apr&Jun	Apr&Jun	Corporate Budget	100,000	-	100,000	2 units
350680000000	Fax Machine	Admin	Logistics Division	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	-	10,000	1 unit
350680000000	UPS	Admin	Logistics Division	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	10,000	-	10,000	2 units
350680000000	Plastic Pallet	Admin	Logistics Division	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	15,000	-	15,000	4 pcs
350680000000	3-In-1 Colored Printer	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	50,000	-	50,000	2 unit
350680000000	Ac Power Adapter Charger For Sony Hdr-Pj675	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	3,500	3,500	-	1 pc
350680000000	Aircon Inverter Type 1.5Hp	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	35,000	-	35,000	1 unit
350680000000	Annual Joint Bac And Twg Meeting	Admin	Logistics Division - BAC Secretariat	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Bluetooth Mouse For Laptop	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	800	800	-	2 pcs
350680000000	Computer Desktop	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	40,000	-	40,000	1 set
350680000000	Computer Keyboard (Usb Type)	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	1,200	1,200	-	3 pcs
350680000000	External Hard Drive	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	25,000	25,000	-	5 pcs
350680000000	Hdmi Cable (8 Meters)	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,000	1,000	-	1 pc
350680000000	High Speed Scanner	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	35,000	-	35,000	1 unit
350680000000	Laptop (I5)	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr&Sept	Apr&Sept	Apr&Sept	Apr&Sept	Corporate Budget	120,000	-	120,000	2 unit

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350680000000	Name Plate (Toblerone)	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	3,500	3,500	-	20 pcs
350680000000	Office Door Name & Sign	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	20,000	20,000	-	1 pc
350680000000	Steel Cabinet	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Apr&Aug	Apr&Aug	Apr&Aug	Apr&Aug	Corporate Budget	35,000	-	35,000	2 unit
350680000000	Water Dispenser	Admin	Logistics Division - BAC Secretariat	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	6,000	-	6,000	1 unit
350680000000	Canon Laser Toner black CF210A	Admin	OMD	NO	Shopping	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	48,000	48,000	-	12 pcs
350680000000	Canon Laser Toner blue CF211A	Admin	OMD	NO	Shopping	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	48,000	48,000	-	12 pcs
350680000000	Canon Laser Toner magenta CF213A	Admin	OMD	NO	Shopping	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	48,000	48,000	-	12 pcs
350680000000	Canon Laser Toner yellow CF212A	Admin	OMD	NO	Shopping	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	48,000	48,000	-	12 pcs
350680000000	Laptop	Admin	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	80,000	-	80,000	1 unit
350680000000	Acid Free Tape ADOBE Acrobat Professional Edition	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	30 pcs
350680000000	ADOBE Create Cloud Renewal	Admin	RSSD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	30,000	-	30,000	1 lot
350680000000	Archival Boxes	Admin	RSSD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	45,000	45,000	-	1 lot
350680000000	Balikbayan Boxes	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	10-pcs
350680000000	Barcode Scanner	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	4,000	4,000	-	10 pcs
350680000000	Borrower's Receipt Printer	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	1 unit
350680000000	Borrower's Receipt Printer Ink	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	-	10,000	1 unit
350680000000	Computer Software (Module Enhancement And Website Development Of Integrated Library Management System)	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	5 pcs
350680000000	Deskjet Ink (Black)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	400,000	400,000	-	1 lot
350680000000	Deskjet Ink (Colored)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	8,000	8,000	-	20 pcs
350680000000	Desktop	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	8,000	8,000	-	20 pcs
350680000000	Desktop Computer, branded	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	40,000	-	40,000	1 lot
350680000000	DMS back-up Server	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	81,923	-	81,923	2 units
350680000000	External Hardrive 2TB	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000	-	100,000	1 lot
350680000000	HP Deskjet Printer	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Industrial Scanner	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	15,000	-	15,000	1 lot
350680000000	Laptop	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000	-	100,000	1 lot
350680000000	Laptop Computer, branded	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	120,000	-	120,000	2 units
350680000000	Laptop i5/ i7	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	70,000	-	70,000	2 units
350680000000	Laws & Jurisprudence Subscription (atleast 2 IDs)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	120,000	-	120,000	1 lot
350680000000	Others (non stockable items)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Paper Shredder	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Plastic Cover	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	-	20,000	1 lot
350680000000	Plastic Storage Box (50L)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,000	3,000	-	5 rolls
350680000000	Printer all in one	Admin	RSSD	NO	Shopping	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Server (for NTB and BAC)	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	17,482	-	17,482	1 pc
350680000000	Sticker Paper For Barcode	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000	-	100,000	1 lot
350680000000		Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	20 packs

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350680000000	Subscription [Online] 1 Year Subscription To Jstor Online Journals	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	700,000	700,000	-	1 pc
350680000000	Subscription [Online] 1 Year Subscription To Turnitin Similarity Checker (500 User Accounts)	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	400,000	400,000	-	1 lot
350680000000	Subscription [Online] Periodical Subscriptions (5 Newspapers; 3 Scholarly Magazines: Time, The Economist & Hbr)	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Training and Scholarship (Staff Development)	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Travel and Accomodation	Admin	RSSD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	100,000	100,000	-	1 lot
350680000000	UPS	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	6,000	-	6,000	1 lot
350680000000	UPS for DMS Back-up Server	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Various Books To Support The Academy'S Degree Programs	Admin	RSSD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Corporate Giveaways	BOT	IAS	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	24,000	24,000	-	1 lot
350680000000	Laptop Computer, branded	BOT	IAS	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	40,000	-	40,000	1 lot
350680000000	Lateral Cabinet	BOT	IAS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	-	10,000	1 lot
350680000000	LED projector	BOT	IAS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Paper Shredder, cutting width: 3mm-4mm (Entry Level)	BOT	IAS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Printer, Laser, Monochrome, network-ready	BOT	IAS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Provision for repair/ replacement of IT equipments	BOT	IAS	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Laptop	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Feb, Mar, Apr, Jun, Jul	Feb, Mar, Apr, Jun, Jul	Feb, Mar, Apr, Jun, Jul	Feb, Mar, Apr, Jun, Jul	Corporate Budget	340,000	-	340,000	5 units
350680000000	External Drive	CCC	COSM	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,000	5,000	-	1 unit
350680000000	Network Security Appliance	CCC	COSM	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	900,000	-	900,000	1 lot
350680000000	Core switch	CCC	COSM	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	300,000	300,000	0	1 unit
350680000000	Network switch	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jun, Aug	Jun, Aug	Jun, Aug	Jun, Aug	Corporate Budget	100,000	100,000	0	2 units
350680000000	Access Points	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	150,000	-	150,000	5 units
350680000000	UPS for the Server	CCC	COSM	NO	Shopping	Apr, June	Apr, June	Apr, June	Apr, June	Corporate Budget	400,000	-	400,000	2 units
350680000000	Anti-Virus	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	600,000	-	600,000	1 lot

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350680000000	Internet Service Provider (PLDT)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	3,000,000	3,000,000	0	1 lot
350680000000	Cloud Subscription/Hosting	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	900,000	900,000	0	1 lot
350680000000	Cloud Subscription on video conferencing, e-meeting conference	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	900,000	900,000	0	1 lot
350680000000	Domain Name Renewal	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	3,500	-	3,500	1 lot
350680000000	Network Tool & Accessories	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	100,000	100,000	0	1 lot
350680000000	Transportation	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan - Dec	Jan - Dec	Jan - Dec	Jan - Dec	Corporate Budget	300,000	300,000	-	75 pcs
350680000000	Venue: function rooms and accommodations with food	CCC	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan - Dec	Jan - Dec	Jan - Dec	Jan - Dec	Corporate Budget	2,000,000	2,000,000	-	100 pcs
350680000000	2-way Radio	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,500	11,500	-	5 unit
350680000000	32GB Flashdrive	CFG	AO25	NO	Shopping	Jun-Sept	Jun-Sept	Jun-Sept	Jun-Sept	Corporate Budget	9,000	9,000	-	20 pcs
350680000000	3-Hole Puncher (Heavy Duty)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,500	4,500	-	2 sets
350680000000	Adaptor (Universal)	CFG	AO25	NO	Shopping	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	GoP	4,000	4,000	-	5 pcs
350680000000	Bus Rental	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000	180,000	-	8 unit
350680000000	Camera DSLR Cleaning and Repair	CFG	AO25	NO	Shopping	Jul,Sept,Nov&Dec	Jul,Sept,Nov&Dec	Jul,Sept,Nov&Dec	Jul,Sept,Nov&Dec	GoP	25,000	25,000	-	4 pcs
350680000000	Cellphone repair	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000	8,000	-	4 unit
350680000000	Cellular cards (Globe) (100)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	96,000	96,000	-	80 pack
350680000000	Cellular cards (Smart/TalkandText) (100)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	96,000	96,000	-	80 pack
350680000000	Certificate Holders (Velvet/A4 size)	CFG	AO25	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	20,000	20,000	-	90 pcs
350680000000	Certificate printing	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jun,Aug&Sept	Jun,Aug&Sept	Jun,Aug&Sept	Jun,Aug&Sept	GoP	12,500	12,500	-	400 pcs
350680000000	Certified True Copy Stamp	CFG	AO25	NO	Shopping	Nov	Nov	Nov	Nov	GoP	500	500	-	1 pcs
350680000000	Clicker	CFG	AO25	NO	Shopping	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	GoP	15,000	15,000	-	4 pcs
350680000000	Clipboard	CFG	AO25	NO	Shopping	Jun	Jun	Jun	Jun	GoP	1,200	1,200	-	7 pcs
350680000000	Convertible backpack	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000	5,000	-	2 pcs
350680000000	CorkBoard	CFG	AO25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	10,000	10,000	-	15 pcs
350680000000	DAP Training Catalogue Folder	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,900	3,900	-	500 pcs
350680000000	DAPCC function rooms	CFG	AO25	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000	240,000	-	11 unit
350680000000	Dating And Stamping Machine, Heavy Duty	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500	500	-	1 pcs
350680000000	Desk top Pencil Sharpener	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500	500	-	2 pcs
350680000000	Double-sided tape rolls	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	40 pcs
350680000000	Easel sheets	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	500 pcs
350680000000	External Hard Drive, 1Tb, 2.5"Hdd, Usb 3.0	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	4,500	4,500	-	3 pcs

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	File dividers multi-colored	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	120 pcs
350680000000	File Organizer, Expanding, Plastic, 12 Pockets	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	847	847	-	12 pcs
350680000000	Foldable Table (Plastic)	CFG	AO25	NO	Shopping	Jul	Jul	Jul	Jul	GoP	5,000	5,000	-	4 pcs
350680000000	Folio divider (A4 size, multicolored)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000	10,000	-	100 pcs
350680000000	Glass Board	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	5 pcs
350680000000	Glass Frost Sticker	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,500	12,500	-	5 pcs
350680000000	HDMI to VGA Adapter/Converter	CFG	AO25	NO	Shopping	Jun	Jun	Jun	Jun	GoP	25,000	25,000	-	5 pcs
350680000000	Laptop repair	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	6,000	6,000	-	5 units
350680000000	Luggage (Big)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000	5,000	-	1 pc
350680000000	Magic tape	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600	600	-	20 pcs
350680000000	Meals (for meetings, conferences)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,728,000	1,728,000	-	1440 pax
350680000000	Megabox 50 L	CFG	AO25	NO	Shopping	Jun,Jul,Sep,Nov	Jun,Jul,Sep,Nov	Jun,Jul,Sep,Nov	Jun,Jul,Sep,Nov	GoP	250,000	250,000	-	300 pcs
350680000000	MOUSE, optical, USB connection type	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,500	3,500	-	7 pcs
350680000000	Multi-tray level box	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500	2,500	-	5 sets
350680000000	Photopaper (glossy)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000	1,000	-	100 pcs
350680000000	Photoshop (original license)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	2 bundle
350680000000	Renovation of 4B storage room	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000	200,000	-	1 lot
350680000000	Repair and cleaning of DSLR camera	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000	15,000	-	3 units
350680000000	Spiral comboring .5 inch	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	200 pcs
350680000000	Spiral comboring 1 inch	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,600	6,600	-	200 pcs
350680000000	Spiral comboring 2 inch	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,000	9,000	-	200 pcs
350680000000	Sticker paper	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000	12,000	-	60 pcs
350680000000	Sticky Notepad	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500	2,500	-	100 pcs
350680000000	storage basket	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	900	900	-	3 pcs
350680000000	Storage box (plastic)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500	1,500	-	3 pcs
350680000000	Toblerone	CFG	AO25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	28,000	28,000	-	40 pcs
350680000000	Van rental	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000	240,000	-	24 boxes
350680000000	Venue rental (conferences)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200,000	1,200,000	-	24
350680000000	Wireless Pointing Device / Laser Pointer	CFG	AO25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	3,000	3,000	-	3 units
350680000000	Wrapping Paper, Dap Logo	CFG	AO25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	5,000	5,000	-	5 pcs
350680000000	3-Hole Ring Binder 1' inch(Size A4)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,680	1,680	-	20 pcs
350680000000	3-Hole Ring Binder 2' inch(Size A4)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,120	2,120	-	20 pcs
350680000000	3-Hole Ring Binder 3' inch(Size A4)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,200	2,200	-	10 pcs
350680000000	Acrylic Name Plate Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000	5,000	-	50 pcs
350680000000	Adaptor (Universal)	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	3 pcs
350680000000	Adobe Creative Cloud (Business)	CFG	COE	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	GoP	60,000	60,000	-	2 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airfare (International x 15 pax/PHP 50,000 each)	CFG	COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750,000	750,000	-	15 pax
350680000000	Airfare (Luzon @ PHP 10,000.00 per pax)	CFG	COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	5 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax)	CFG	COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	42,000	42,000	-	3 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG	COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000	24,000	-	2 pax
350680000000	Brochure Table Stand	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	1,000	1,000	-	5 pcs
350680000000	Brochures	CFG	COE	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	GoP	25,000	25,000	-	1000 pcs
350680000000	Bus Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	50,000	50,000	-	5 unit
350680000000	Canvass Bags (with COE-PSP print)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000	30,000	-	300 pcs
350680000000	CD Rack/CD Compartment	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	500	500	-	1 pc
350680000000	Cellular Cards (Globe & Smart, 100)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000	60,000	-	600 pcs
350680000000	Certificate Holders (Velvet/A4 size)	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	20,000	20,000	-	50 pcs
350680000000	Certificate Printing	CFG	COE	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	2,500	2,500	-	100 pcs
350680000000	Clipboard	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600	600	-	5 pcs
350680000000	COE-PSP Souvenirs (Canvass Bag, Ballpen, etc)	CFG	COE	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	GoP	60,000	60,000	-	200 pcs.
350680000000	Collaterals/Compendium	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000	300,000	-	1000 pcs
350680000000	Collaterals/Compendium Printing	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	100,000	100,000	-	500 pcs
350680000000	Compendium Concept Development	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	GoP	200,000	200,000	-	1 lot
350680000000	Courier Service (for tokens)	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	20,000	20,000	-	20 lot
350680000000	DAP Pasig Function Rooms	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000	400,000	-	25 lot
350680000000	DAP Shirt	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	10,500	10,500	-	30 pcs
350680000000	DAP Training Catalogue Folder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,900	3,900	-	500 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	DAP Training Certificate Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,200	4,200	-	70 pcs
350680000000	DAP Umbrella	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	3,500	3,500	-	10 pcs
350680000000	DAP, Pasig Function Room (O.D Corpuz Hall 1&2)	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000	500,000	-	30 pcs
350680000000	Data Analysis Software	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	83,000	83,000	-	1 lot
350680000000	Data File Box made of chipboard, with closed ends	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	140	140	-	5 pcs.
350680000000	Data Management Software	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	25,000	25,000	-	1 lot
350680000000	Document Tray	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	2 pcs
350680000000	Double-Sided Tape	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500	1,500	-	20 pcs
350680000000	DSA for APO Participants	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	400,000	400,000	-	50 pax
350680000000	DSLR Camera Cleaning and Repair	CFG	COE	NO	Shopping	Oct	Oct	Oct	Oct	GoP	5,000	5,000	-	1 pc
350680000000	Earphones	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	2,000	2,000	-	2 pcs
350680000000	Easel Sheets	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	500 pcs
350680000000	Email Marketing Service	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	20,000	20,000	-	1 lot
350680000000	Envelopes (for invitation)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	50 packs
350680000000	Events Organizer (Tech, Director, Etc.)	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Exhibit Booths and Services Rental	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	GoP	160,000	160,000	-	20 pax
350680000000	Expanding Folder (Long/Green)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500	500	-	50 pcs
350680000000	Facebook	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000	10,000	-	1 package
350680000000	FCIL (Brochure Stand)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	4 pcs
350680000000	FCIL (Lights with stand and support)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000	100,000	-	30 pcs
350680000000	FCIL (Paint Set with Brush)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	20 pcs
350680000000	FCIL: Ballpen token	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	1000 pcs
350680000000	FCIL: Civil Works Renovation of Conf. 1 & 2 (DAPCC Tagaytay)	CFG	COE	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000,000	1,000,000	-	1 lot
350680000000	FCIL: Note books	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	1000 pcs
350680000000	File dividers multi-colored	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	120 pcs
350680000000	Foam Core Board	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	GoP	15,000	15,000	-	50 pcs
350680000000	Folio Divider (A4 size, multicolored)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000	10,000	-	100 pcs
350680000000	For signature stick-ons	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500	1,500	-	20 pcs
350680000000	Function Rooms and Meals (Hotel)	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000	3,000,000	-	250 pcs
350680000000	HDMI to VGA Adapter for Projector	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	2 pcs
350680000000	Hotel Accommodation	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000	3,000,000	-	120 pcs
350680000000	I.D Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000	12,000	-	600 pcs
350680000000	I.D Lace	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	10,000	10,000	-	300 pcs
350680000000	INK CART, HP C2P04AA (HP62) Black	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	88,700	88,700	-	60 pcs.

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	INK CART, HP C2P06AA (HP62) Tri-color	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	110,000	110,000	-	50 pcs.
350680000000	Label Sticker Round	CFG	COE	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	GoP	1,500	1,500	-	15 packs
350680000000	Lamination of ID	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	7,500	7,500	-	200 pcs
350680000000	Laminator Machine	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	5,000	5,000	-	1 unit
350680000000	Laptop Repair and Battery	CFG	COE	NO	Shopping	Jul,Oct-Nov	Jul,Oct-Nov	Jul,Oct-Nov	Jul,Oct-Nov	Corporate Budget	15,000	15,000	-	3 units
350680000000	Laptop Wireless Mouse	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,500	3,500	-	7 pcs
350680000000	Large Scale Printing (Worksheets)	CFG	COE	NO	Shopping	Aug-Sept,Nov	Aug-Sept,Nov	Aug-Sept,Nov	Aug-Sept,Nov	GoP	45,000	45,000	-	300 pcs
350680000000	Lavalier Microphone	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	20,000	20,000	-	2 sets
350680000000	Lights & Sounds Equipment Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	350,000	350,000	-	1 lot
350680000000	Long Distance Call	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000	15,000	-	3 units
350680000000	Luggage (Big)	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	4,000	4,000	-	1 pc
350680000000	Luggage (Small)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	2 pcs
350680000000	Marketing and Promotion Ads	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000	100,000	-	1 lot
350680000000	Meals (workshops, meetings)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	1,000,000	1,000,000	-	1,000 sets
350680000000	Notebooks 50 leaves with COEPP print	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000	25,000	-	1000 pcs
350680000000	Online Classroom Platform	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	500,000	500,000	-	1 lot
350680000000	Online Survey Tool	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	55,000	55,000	-	1 lot
350680000000	Photocopy	CFG	COE	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	10,000	10,000	-	10000 pcs
350680000000	Photography and Videography Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	80,000	80,000	-	4 lot
350680000000	Photography Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	2 pcs
350680000000	Photopaper (glossy)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000	5,000	-	50 pcs
350680000000	Plaque of Appreciation	CFG	COE	NO	Shopping	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	13,000	13,000	-	10 pcs
350680000000	Portable Exhibit (Backdrop w/ lights and small table)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000	160,000	-	20 pcs
350680000000	Printer Repair	CFG	COE	NO	Shopping	Aug,Oct,Dec	Aug,Oct,Dec	Aug,Oct,Dec	Aug,Oct,Dec	GoP	6,000	6,000	-	3 pcs
350680000000	Qualitative Data Analysis Software (Perpetual License)	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	85,000	85,000	-	1 lot
350680000000	SD Card for Video Camera (64GB)	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	2 pcs
350680000000	Social Media Boosts	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Solid State Drive (512 GB, hard drive)	CFG	COE	NO	Shopping	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	GoP	24,000	24,000	-	4 pcs
350680000000	Special Paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500	2,500	-	50 pcs
350680000000	Sticker paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000	12,000	-	60 pcs
350680000000	Storage Box	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	20 pcs
350680000000	Storage Box (Plastic, 12L)	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	3,000	3,000	-	3 pcs
350680000000	Study Mission/ Benchmarking Singapore/S.Korea	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000,000	1,000,000	-	5
350680000000	Subscription to Essential Knowledge Resources	CFG	COE	NO	Shopping	Jul,Sept&Oct	Jul,Sept&Oct	Jul,Sept&Oct	Jul,Sept&Oct	GoP	150,000	150,000	-	5 lot
350680000000	Subscription to Foresight Tool	CFG	COE	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	GoP	1,000,000	1,000,000	-	5 lot

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Tarpaulin (Backdrop)	CFG	COE	NO	Shopping	Jul-Sept,Nov-Dec	Jul-Sept,Nov-Dec	Jul-Sept,Nov-Dec	Jul-Sept,Nov-Dec	GoP	10,000	10,000	-	10 pcs
350680000000	Tarpaulin (photowall)	CFG	COE	NO	Shopping	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	5,000	5,000	-	2 pcs
350680000000	Tarpaulin (Podium)	CFG	COE	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	5,000	5,000	-	5 pcs
350680000000	Tarpaulin (Standee)	CFG	COE	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	5,000	5,000	-	5 pcs
350680000000	Technical Expert Service	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000,000	1,000,000	-	10 PAX
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket)	CFG	COE	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	100,000	100,000	-	50 pcs
350680000000	Tokens for Compendium	CFG	COE	NO	Shopping	Jul&Aug	Jul&Aug	Jul&Aug	Jul&Aug	GoP	40,000	40,000	-	200 pcs
350680000000	USB 64GB	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	10 pcs
350680000000	Van Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	100,000	100,000	-	30 lot
350680000000	Van Rental (Workshop)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000	100,000	-	100
350680000000	Venue Rental (Conference)	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000	100,000	-	5 lot
350680000000	Venue Rental (Forum) outside Metro Manila	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	250,000	250,000	-	10
350680000000	Venue Rental (Trainings)	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000	300,000	-	15
350680000000	Venue Rental outside Metro Manila	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000	200,000	-	5 lot
350680000000	Video Conferencing Software	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Video Lighting Kit with Stand	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	20,000	20,000	-	1 set
350680000000	WebinarJam Subscription(1 package)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	GoP	50,000	50,000	-	1 package
350680000000	Website Design Phase II	CFG	COE	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	300,000	300,000	-	1 lot
350680000000	3 Hole Puncher (Heavy Duty)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500	1,500	-	3 PCS
350680000000	3-Hole Binder 1 inch	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,000	33,000	-	300 PCS
350680000000	3-hole folder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000	35,000	-	175 PCS
350680000000	Accommodation (DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000	2,000,000	-	540 PAX
350680000000	Accommodation (outside DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000	3,000,000	-	640 PAX
350680000000	Adaptor universal	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	500	500	-	2 pcs
350680000000	Airfare (International - Amsterdam, Netherlands)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,424,976	2,424,976	-	29 PAX

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airfare (International - Barcelona, Spain)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,015,300	1,015,300	-	15 PAX
350680000000	Airfare (International - Boston, USA)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,268,675	1,268,675	-	14 PAX
350680000000	Airfare (International - London, UK)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,912,039	1,912,039	-	14 PAX
350680000000	Airfare (International - Vienna, Austria)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,912,039	1,912,039	-	15 PAX
350680000000	Airfare (International)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,494,000	3,494,000	-	38 PAX
350680000000	Airfare (Local)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	878,000	878,000	-	1500 PAX
350680000000	Airfare (Mindanao @ PHP 14,000.00 per pax)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	420,000	420,000	-	30 PAX
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000	900,000	-	70 PAX

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	AM / PM / Lunch during Public Offerings x 6 x 5 days x 60 pax/project team/RPs	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,280,000	2,280,000	-	360 PAX
350680000000	AM Snack/ Lunch/ PM Snack/ Dinner during events	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000	1,500,000	-	250 PAX
350680000000	Cellcards (Globe/TM)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,520	1,520	-	200 PCS
350680000000	Cellcards (Smart/TNT)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,520	1,520	-	200 PCS
350680000000	Certificate Frame (A4 size)	CFG	LGDO	NO	Shopping	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Corporate Budget	6,100	6,100	-	21 pcs
350680000000	Certificate Holder (A4 size)	CFG	LGDO	NO	Shopping	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Corporate Budget	179,000	179,000	-	1000 pcs
350680000000	Certificate printing	CFG	LGDO	NO	Shopping	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Jun&Jul,Sept&Oct	Corporate Budget	300,000	300,000	-	1052 pcs
350680000000	Certified true copy (stamp)	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	500	500	-	2 pcs
350680000000	Clicker	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,000	3,000	-	5 pcs
350680000000	Conference Room/Venue	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000	1,000,000	-	475 PAX
350680000000	CUTTER KNIFE, for general purpose	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	165	165	-	6 pcs
350680000000	DAP MV Pool	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	110 PCS
350680000000	DAP Training Catalogue Folder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500	2,500	-	250 PCS
350680000000	DAP Training Certificate Holder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000	18,000	-	300 PCS
350680000000	DAP, Pasig Function Rooms	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	23 UNITS
350680000000	DAPCC Function Rooms	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000	1,500,000	-	127 PAX
350680000000	DAPCC Meals (breakfast-dinner accommodation)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	225 PAX
350680000000	Double-Sided Tape	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800	800	-	16 PCS
350680000000	DSA 5pax x 5 batches	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000	100,000	-	5 PAX
350680000000	Easel Sheets	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,350	1,350	-	100 PCS
350680000000	Epson Me Office 900WD: T143 (C13T143190)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	110 PCS
350680000000	Epson Me Office 900WD: T143 (C13T143290)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	110 PCS
350680000000	Epson Me Office 900WD: T143 (C13T143390)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	110 PCS
350680000000	Epson Me Office 900WD: T143 (C13T143490)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	110 PCS
350680000000	External Hard Drive, 1Tb, 2.5"Hdd, Usb 3.0	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	8,000	8,000	-	3 units
350680000000	Fax Paper (216x30)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000	2,000	-	40 PCS
350680000000	File dividers Multi-colored	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600	600	-	120 PCS
350680000000	Folio Divider (A4 size, multi-colored)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000	28,000	-	80 PCS
350680000000	For signature Stick Ons	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000	2,000	-	100 PCS
350680000000	Headphone/Headset	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,800	4,800	-	6 units

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Hotel Accommodation for 4 days x 5 batches x 50 pax	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000	2,500,000	-	250 PAX
350680000000	I.D. holder	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,000	2,000	-	200 pcs
350680000000	I.D. Lace	CFG	LGDO	NO	Shopping	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	20,000	20,000	-	800 pcs
350680000000	INK Cart, CANON GI-790 (Black, Cyan, Magenta, Yellow)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000	28,000	-	56 PCS
350680000000	INK CART, HP Laserjet P1102 (#85A)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	56,000	56,000	-	16 PCS
350680000000	Insurance (2 travels - 10 pax/travel @ 1,500/pax)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000	100,000	-	995 PCS
350680000000	Large storage box	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,000	3,000	-	5 pcs
350680000000	Meals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000	1,000,000	-	1500 PAX
350680000000	Memory card	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	1,250	1,250	-	2 units
350680000000	MOUSE, optical, USB connection type	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000	4,000	-	3 UNITS
350680000000	Online Platform Subscription	CFG	LGDO	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	1,000,000	1,000,000	-	22 units
350680000000	Philippine Flag: pin	CFG	LGDO	NO	Shopping	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	Corporate Budget	20,000	20,000	-	134 pcs
350680000000	Photocopy	CFG	LGDO	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	500,000	500,000	-	27000 pages
350680000000	Prepaid Cards	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000	8,000	-	80 PCS
350680000000	Prepaid Cards (500)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	20 PCS
350680000000	Prepaid Cards Globe (100/200/300)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	215,000	215,000	-	240 PCS
350680000000	Prepaid Cards Smart (100/200/300)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	215,000	215,000	-	240 PCS
350680000000	Pull-up Banner (2.5" x 6")	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	7,500	7,500	-	3 pcs
350680000000	Rental of Conference Room/Venue x 4 days x 5 batches	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	20
350680000000	Storage Box (Plastic) Large	CFG	LGDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,000	1,000	-	2 pcs
350680000000	Storage Box (Plastic) Medium	CFG	LGDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	500	500	-	1 pc
350680000000	Tarpaulin (2.75 x 6.75)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,940	5,940	-	16 PCS
350680000000	Tarpaulin (4 x 8)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,120	5,120	-	8 PCS
350680000000	Tarpaulin (Backdrop)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	5 PCS
350680000000	Tarpaulin printing	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	18 PCS
350680000000	Taxi	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000	100,000	-	110 PCS
350680000000	Third party developer - Exam design	CFG	LGDO	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	Corporate Budget	1,000,000	1,000,000	-	3 units
350680000000	Toblerone/Name plate	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,500	1,500	-	10 pcs
350680000000	Tokens	CFG	LGDO	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	50,000	50,000	-	240 pcs
350680000000	Tokens (Philippine Handicraft)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000	45,000	-	18 PCS
350680000000	Training Luggage (large)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	10 PCS
350680000000	Training Venue	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000	75,000	-	5

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Training venue & meals (outside DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000	600,000	-	10
350680000000	Training Venue (DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000	55,000	-	4
350680000000	Training Venue (DAP/DAPCC and outside DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000	1,000,000	-	12
350680000000	Travel expenses (Airfare, per diem)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	23 PAX
350680000000	Tripod for the Camera	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	4,000	4,000	-	5 units
350680000000	USB (32GB)	CFG	LGDO	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	80,080	80,080	-	1550 units
350680000000	Wired Microphone	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000	8,000	-	6 UNITS
350680000000	Wireless Microphone or Lapel	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	6 UNITS
350680000000	Bus Rental	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	1 pc
350680000000	Certified True Copy Stamp (Blue)	CFG	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	500	500	-	1 pc
350680000000	Clicker	CFG	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	1 pc
350680000000	Extension Wire	CFG	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,000	1,000	-	1 pc
350680000000	For signature stick-ons	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500	500	-	10 pcs
350680000000	Function Room	CFG	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	50 pax
350680000000	Meals (for meetings, conferences)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	60 pax
350680000000	Photocopy	CFG	OMD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	3,500	3,500	-	3500 pcs
350680000000	Prepaid Cards	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600	9,600	-	96 pcs
350680000000	Repair and varnish of CFG Conference Room (2)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	1 pc
350680000000	Repair and varnish of Conference Room tables (2)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	1 pc
350680000000	Sticky Notepad (post-it)	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200	200	-	8 pcs
350680000000	Tarpaulin 4' x 8'	CFG	OMD	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	600	600	-	1 pc
350680000000	USB (32GB)	CFG	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	600	600	-	1 pc
350680000000	USB (64 GB)	CFG	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	4,000	4,000	-	3 pcs
350680000000	Venue	CFG	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000	45,000	-	3 pcs
350680000000	Wireless Pointing Device / Laser Pointer	CFG	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	1,000	-	1 pc
350680000000	3 Hole Puncher (Heavy Duty)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000	3,000	-	3 pcs
350680000000	Acrylic Sign Holder A4 Size (landscape)	CFG	OMO	NO	Shopping	May	May	May	May	Corporate Budget	5,500	5,500	-	20 pcs

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airfare (Germany @ PHP 100,000.00 per pax) x 45 pax (round trip ticket)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	May	May	May	May	Corporate Budget	3,513,821	3,513,821	-	45 pax
350680000000	Airfare (local travel) PHP 10,000 x 10 pax- GAA lecture series	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000	100,000	-	10 pax
350680000000	Airfare (local travel) PHP 10,000 x 7 pax- GAA Antique Project (Project Team and RPs)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000	70,000	-	7 pax
350680000000	Airfare (local travel) PHP 12,000 x 45 pax	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000	540,000	-	45 pax
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000	192,000	-	16 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000	240,000	-	16 pax
350680000000	Airfare (South Korea @ PHP 60,000.00 per pax) x 45 pax (round trip ticket)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,700,000	2,700,000	-	45 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000	192,000	-	16 pax

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airfare Local Travel(5 pax per travel)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000	400,000	-	4 pax
350680000000	Certificate Frame (A4 size)	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	3,000	3,000	-	20 pcs
350680000000	Certificate Holders (Velvet/A4 size/portrait)	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	30,000	30,000	-	100 pcs
350680000000	Clicker	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	7,000	7,000	-	2 pcs
350680000000	DAP Training Catalogue Folder	CFG	OMO	NO	Shopping	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Corporate Budget	15,000	15,000	-	150 pcs
350680000000	Double-sided tape rolls	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750	750	-	10 pcs
350680000000	DSA Allowance for 45 pax x PHP 38,000 for 7 days (South Korea)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,710,000	1,710,000	-	45 pax
350680000000	DSA Allowance for 45 pax x PHP 58,726.50 for 7 days (Germany)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,642,693	2,642,693	-	45 pax
350680000000	Easel Sheets	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500	1,500	-	10 roll
350680000000	Epson Ink Bottle 003 Black	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500	4,500	-	15 pcs
350680000000	Epson Ink Bottle 003 Cyan	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500	4,500	-	15 pcs
350680000000	Epson Ink Bottle 003 Magenta	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500	4,500	-	15 pcs
350680000000	Epson Ink Bottle 003 Yellow	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500	4,500	-	15 pcs
350680000000	Extension Wire	CFG	OMO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	2,100	2,100	-	3 pcs
350680000000	External Hard Drive, 1Tb, 2.5"Hdd, Usb 3.0	CFG	OMO	NO	Shopping	Aug&Sept	Aug&Sept	Aug&Sept	Aug&Sept	Corporate Budget	10,000	10,000	-	4 pcs
350680000000	File dividers Multi-colored	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000	8,000	-	320 pcs
350680000000	For signature stick-ons	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,750	1,750	-	35 pcs
350680000000	Function Room and Lunch/AM/PM Snacks (Virata Hall)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	892,000	892,000	-	595
350680000000	Hard Drive 2TB (portable, external)	CFG	OMO	NO	Shopping	Jul&Nov	Jul&Nov	Jul&Nov	Jul&Nov	Corporate Budget	18,000	18,000	-	3 pcs
350680000000	HDMI to VGA adapter for projector and laptop	CFG	OMO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	2,000	2,000	-	2 pcs
350680000000	Hotel Accommodation(50pax X 3k per night X 5 days)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000	1,500,000	-	100 pax
350680000000	ID lace	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	4,000	4,000	-	80 pcs
350680000000	Lapel Microphone	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	2 pcs
350680000000	Large storage box	CFG	OMO	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	2,000	2,000	-	2 pcs
350680000000	Magic Tape	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300	300	-	10 pcs
350680000000	Meals (for meetings, conferences)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000	225,000	-	150
350680000000	Philippine Flag pin	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500	1,500	-	50 pcs
350680000000	Photocopy	CFG	OMO	NO	Shopping	Jul, Sept-Oct	Jul, Sept-Oct	Jul, Sept-Oct	Jul, Sept-Oct	Corporate Budget	3,000	3,000	-	3000 copies
350680000000	Photopaper (glossy)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	50 pcs
350680000000	Prepaid cards (Globe, Smart, Sun)	CFG	OMO	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	16,000	16,000	-	160 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Prepaid cards (Globe, Smart, Sun) @ 500 each	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000	24,000	-	8 pcs
350680000000	Pull-up Banner (2.5" x 6")	CFG	OMO	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	12,500	12,500	-	5 pcs
350680000000	SD Card for Video Camera (128GB)	CFG	OMO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	8,000	8,000	-	4 pcs
350680000000	Storage Boxes with wheels / large	CFG	OMO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Study Mission in Germany	CFG	OMO	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	3,513,821	3,513,821	-	1 pax
350680000000	Study Mission in South Korea	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000	8,000,000	-	1 pax
350680000000	Tarpaulin 2.5' x 6'	CFG	OMO	NO	Shopping	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	3,600	3,600	-	4 pcs
350680000000	Tarpaulin 4' x 8'	CFG	OMO	NO	Shopping	Aug-Oct	Aug-Oct	Aug-Oct	Aug-Oct	Corporate Budget	1,800	1,800	-	3 pcs
350680000000	Tarpaulin 6' x 8'	CFG	OMO	NO	Shopping	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	2,400	2,400	-	2 pcs
350680000000	Tickets for the counter part international agencies (50 pcs x 2 travel outside of the	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	125,000	125,000	-	50 pcs
350680000000	Travel Insurance (27 pax)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	GoP	30,580	30,580	-	1 lot
350680000000	USB 64GB	CFG	OMO	NO	Shopping	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	10,000	10,000	-	10
350680000000	Van rental	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000	350,000	-	10 pax
350680000000	Venue Rental (training)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000	250,000	-	10
350680000000	Webinar Jam	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	60,000	60,000	-	1 set
350680000000	Airfare at PHP 10,000 each (Luzon) x 5 pax x 5 projs	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000	250,000	-	25
350680000000	Airfare at PHP 12,000 each (Visayas) x 5 pax x 5 projs	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	25
350680000000	Airfare at PHP 15,000 each (Mindanao) x 5 pax x 5 projs	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000	375,000	-	25

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350680000000	Airfare Intl (35 pax x PHP 60,000/each x 3 countries)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,300,000	6,300,000	-	105
350680000000	Cellcard Load (during fieldwork on CSat projects @ 6 projs x 15,000)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000	90,000	-	18 pcs
350680000000	Cellcard Load for 4 OSM @ 500 x 7 days x 3 staff	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000	42,000	-	84 pcs
350680000000	Cellcard Load for other projects @ 100 x 8 x 12 months x 6	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	57,600	57,600	-	576 pcs
350680000000	Cellcard Load for project team @ 300 x 15 staff x 12 months	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000	54,000	-	180 pcs
350680000000	Certificate Holder (Velvet/A4 size)	CFG	PRO	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	Corporate Budget	30,000	30,000	-	150 pcs
350680000000	DAP Inverted Jacket (Medium size)	CFG	PRO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,200	1,200	-	1 pc
350680000000	DAP Pasig Function Rooms (Middle of Virata Hall @ PHP 12,500/day x 5 days x 5 runs)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	25
350680000000	DAP Training Catalogue Folder	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	150 pcs
350680000000	Double-sided tape rolls	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750	750	-	10 pcs
350680000000	DSA Allowance for 35 pax x PHP 50,000 for 7 days (4 batches)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000,000	7,000,000	-	140
350680000000	Epson Ink Bottle 003 Black	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	20 bottles
350680000000	Epson Ink Bottle 003 Cyan	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	20 bottles
350680000000	Epson Ink Bottle 003 Magenta	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	20 bottles
350680000000	Epson Ink Bottle 003 Yellow	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	20 bottles
350680000000	For signature during the writeshop (3 days x 5 projs @ 450 each x 10 pax)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	67,500	67,500	-	5
350680000000	For signature stick-ons	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000	2,000	-	50 pcs
350680000000	HDMI to VGA Adapter/Converter	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	2 pcs
350680000000	Hotel Accommodation (Intl) x 40 pax x 3 travel x 5 days (minimum) x 15,000 each	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000	9,000,000	-	120
350680000000	Hotel Accomodation	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000	5,000,000	-	100
350680000000	Insurance Coverage (Domestic area) x 12 person x 5 projs @ 300 each	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000	18,000	-	12
350680000000	Laptop Wireless Mouse	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,500	3,500	-	7 pcs
350680000000	Magic Tape	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300	300	-	10 rolls
350680000000	Online Survey	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jul&Aug	Jul&Aug	Jul&Aug	Jul&Aug	Corporate Budget	70,000	70,000	-	5

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350680000000	Panasonic Ink Film (KX-FA57E / KX-FA57A) 70m x 1 roll	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000	40,000	-	20 pcs
350680000000	Photocopy	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000	8,000	-	5000 pcs
350680000000	Photopaper (glossy)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	50 pcs
350680000000	Pre-travel allowance @ PHP 3,500 x 35 pax x 4 batches	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	490,000	490,000	-	140
350680000000	Pull-up Banner (2.5" x 6") @ 1,500 each x 3 projs	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,500	4,500	-	3 pcs
350680000000	Pull-up Banner (2.5" x 6") @ 1,500 each x 5 projs	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	75,000	75,000	-	5 pcs
350680000000	Repair/Check-up of old Camera	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	1
350680000000	Storage Boxes with wheels / large	CFG	PRO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	9,000	9,000	-	4
350680000000	Storage Boxes with wheels / large	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000	20,000	-	10 pcs
350680000000	Tarpaulin (Backdrop)	CFG	PRO	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	Corporate Budget	5,000	5,000	-	3
350680000000	Tokens for the counterpart international agencies (40 pcs x 3 travel outside of the countries x PHP 2,500.00)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	40 pcs
350680000000	USB (Swivel Type / 64GB)	CFG	PRO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	150,000	150,000	-	100 pcs
350680000000	Van rental	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000	350,000	-	10
350680000000	Webinar Jam	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	60,000	60,000	-	1 set
350680000000	3.5 Audio Microphone Cable Splitter, (Male To Female)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,000	3,000	-	5 pcs
350680000000	High-Speed Usb Splitter Portable Extension Data	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,000	2,000	-	2 pcs
350680000000	88 Canon Black Ink	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	7,980	7,980	-	12 pcs
350680000000	98 Canon Colored Ink	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	9,900	9,900	-	12 pcs
350680000000	Alum Foil	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	24,480	24,480	-	24 pcs
350680000000	Amplifier	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	50,000	-	50,000	1 lot
350680000000	Analog Weighing Scale (Cap. 20 Kg)	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	-	1,000	1 unit
350680000000	Apo Flag (Indoor Use) With Tassle	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	16,000	16,000	-	8 pcs
350680000000	Apo Flag (Outdoor Use) (Standard)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	15,000	15,000	-	3 pcs
350680000000	Apron	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	6,300	6,300	-	18 pcs
350680000000	Av Technician Training (With Tesda Ncii Assesment)	DAPCC	PASIG	NO	Value Procurement	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	50,000	50,000	-	2 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Balikbayan Box Size: 20 X 20	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,550	2,550	-	25 pcs
350680000000	Basketball Net	DAPCC	PASIG	NO	Shopping	Feb,May,Jul,Nov	Feb,May,Jul,Nov	Feb,May,Jul,Nov	Feb,May,Jul,Nov	Corporate Budget	4,000	4,000	-	2 units
350680000000	Benchmarking Activity	DAPCC	PASIG	NO	Value Procurement	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	Corporate Budget	100,000	100,000	-	4 lot
350680000000	Burner	DAPCC	PASIG	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	3,445	3,445	-	4 pcs
350680000000	Burner Oil	DAPCC	PASIG	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	10,080	10,080	-	24 pcs
350680000000	C3 Transparent	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	7,200	7,200	-	2400 pcs
350680000000	Calling Card Paper	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	5,000	-	100 pack
350680000000	Camera Flash	DAPCC	PASIG	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	30,000	30,000	-	1 pcs
350680000000	Card Protection Sheet	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	7,500	7,500	-	5 roll
350680000000	Carpet Shampoo Cleaner	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	1,134	1,134	-	6 galloon
350680000000	Cash Book Register	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	300	300	-	2 pcs
350680000000	Battery (1 Device X 8 Slots) 8 Automatic Smart Battery	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,500	3,500	-	4 pcs
350680000000	Services For Dap Logo (Ground), Signages And	DAPCC	PASIG	NO	Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Cleaning Services For Glass Window Panels	DAPCC	PASIG	NO	Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Coa Seminars	DAPCC	PASIG	NO	Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Cocktail Plate	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	12,000	12,000	-	200 pcs
350680000000	Cocktail Tooth Pick	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,472	5,472	-	120 pack
350680000000	Coffee Cup 8Oz Paper	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,440	1,440	-	1200 sets
350680000000	Stackable, 169MI Cup, 15Cm Saucer, Microwavable,	DAPCC	PASIG	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	15,000	15,000	-	200 pcs
350680000000	Color Coded Cutting Board (6 Color)	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 set
350680000000	Color Coded Knives (6 Color)	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 set
350680000000	Communications	DAPCC	PASIG	NO	Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000	36,000	-	12 lot
350680000000	Computer Desktop Set	DAPCC	PASIG	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	70,000	-	70,000	1 units
350680000000	Delegates Wired With Cu (Central Unit) Long Steem	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	300,000	300,000	-	1 set

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350680000000	Dap 102 (Customer Service Orientation)	DAPCC	PASIG	NO	Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	15,000	15,000	-	2 lot
350680000000	Dap Flag (Indoor Use) With Tassle	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	16,000	16,000	-	8 pcs
350680000000	Dap Flag (Outdoor Use) (Standard)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	15,000	15,000	-	3 pcs
350680000000	Digital (Hd) Video Camera W/Complete Accessories	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	150,000	-	150,000	2 lot
350680000000	Digital Weighing Scale (Cap. 30-50Kg)	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	15,000	-	15,000	1 unit
350680000000	Dining Chairs	DAPCC	PASIG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	250,000	-	250,000	250 pcs
350680000000	Dining Table 4-6 Seaters	DAPCC	PASIG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	412,500	-	412,500	55 pcs
350680000000	Dinner Set For Sp. Occasions	DAPCC	PASIG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	500,000	500,000	-	100 set
350680000000	Disinfectant Cleaning Solution (Zonrox)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	19,200	19,200	-	96 galloon
350680000000	Disinfection	DAPCC	PASIG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000	180,000	-	8 lot
350680000000	Double Sided Tape	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	500	500	-	10 pcs
350680000000	Relationship/ Linkage With Community (Ocaii, Barangay)	DAPCC	PASIG	NO	Community Participation	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	12 lot
350680000000	Event Managers Training (With Tesda Ncii Assesment)	DAPCC	PASIG	NO	Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	3 lot
350680000000	Expansion Of MRF	DAPCC	PASIG	NO	Value Procurement	May	May	May	May	Corporate Budget	250,000	-	250,000	1 units
350680000000	Fertilizer For Plants	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,250	5,250	-	50 sack
350680000000	Fish Plate 7"	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	13,000	13,000	-	200 pcs
350680000000	Fish Plate 8"	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	15,000	15,000	-	200 pcs
350680000000	Flowers	DAPCC	PASIG	NO	Shopping	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Corporate Budget	10,000	10,000	-	12 set
350680000000	Fly Paper	DAPCC	PASIG	NO	Shopping	Mar&Jul	Mar&Jul	Mar&Jul	Mar&Jul	Corporate Budget	19,800	19,800	-	792 pcs
350680000000	Fly Swatter	DAPCC	PASIG	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	300	300	-	6 pcs
350680000000	Folding Training Table 6Ft	DAPCC	PASIG	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	150,000	-	150,000	50 pcs
350680000000	Training & Assessment (With Tesda Ncii Assesment)	DAPCC	PASIG	NO	Value Procurement	Jun-Oct	Jun-Oct	Jun-Oct	Jun-Oct	Corporate Budget	150,000	150,000	-	2 lot
350680000000	Food And Beverages	DAPCC	PASIG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500,000	7,500,000	-	12 lot
350680000000	Fuel Holders	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	4,800	4,800	-	6 pcs

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350680000000	Gardening-Related Training (With Tesda Ncii Assesment)	DAPCC	PASIG	NO	Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Glue Stick	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	550	550	-	10 pcs
350680000000	Hairnet	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	400	400	-	40 pcs
350680000000	2 (10Mtrs.), 2 (20Mtrs.) 2 (50Mtrs.)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	40,000	40,000	-	1 unit
350680000000	Hdmi Splitter Box (1 Input 4 Outputs)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	5,000	-	1 unit
350680000000	Hdmi Splitter/Switcher (4 Inputs 1 Output)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	5,000	-	1 unit
350680000000	Hdmi Input To 2 Sdi Output)Double Power	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	4,000	4,000	-	2 unit
350680000000	Health And Wellness	DAPCC	PASIG	NO	Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	12 lot
350680000000	High Definition Projector	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	150,000	-	150,000	1 unit
350680000000	Intensity Shuttle Thunderbolt Video Capture Hd	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	25,000	25,000	-	1 set
350680000000	Laptop	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	70,000	-	70,000	1 unit
350680000000	Laundry Services (Cofs & Fbs)	DAPCC	PASIG	NO	Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	66,000	66,000	-	12 lot
350680000000	Lazer Printer Ink	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	48,000	48,000	-	12 pcs
350680000000	Lpg	DAPCC	PASIG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000	450,000	-	12 lot
350680000000	Marble Crystalizer	DAPCC	PASIG	NO	Shopping	May&Sept	May&Sept	May&Sept	May&Sept	Corporate Budget	24,000	24,000	-	6 gallon
350680000000	Microphone Cable	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	13,000	13,000	-	1 roll
350680000000	Microwave	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	7,000	-	7,000	1 unit
350680000000	Name Badge (Brass)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	10,000	-	50 pcs
350680000000	Notarial Seal	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,400	10,400	-	200 box
350680000000	Ordinary Toothpick	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,592	2,592	-	120 pack
350680000000	Oval Serving Tray, Non Skid, 27 Inches Diameter With Stand	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	18,000	18,000	-	2 pcs
350680000000	Oven (3 Deck Oven / 9 Trays Stainless Body 400X600Mm (16X24), Digital Thermostat Control, W/ Timer, W/ Auto Ignition System & Safety Device To Prevent Gas Leak)	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	175,000	-	175,000	1 unit
350680000000	Padding Glue	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	1,000	1,000	-	2 gallon
350680000000	Paper Tape (Cash Register)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	12,000	12,000	-	600 pcs
350680000000	Pc/Laptop Switcher (4 Vga/Hdmi Input - 1 Vga/Hdmi Output) Powered (Up To 1080P)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	6,000	6,000	-	2 unit
350680000000	Perculator (12 Cups - Stainless Steel)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,500	-	2,500	2 unit

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350680000000	Personality Development Workshop	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Pest Control	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	150,000	150,000	-	12 lot
350680000000	Pesticide	DAPCC	PASIG	NO	Shopping	Feb&Apr	Feb&Apr	Feb&Apr	Feb&Apr	Corporate Budget	800	800	-	4 bottle
350680000000	Philippine Flag (Outdoor Use) (34 Mtrs.) Used For	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	8,000	8,000	-	8 pcs
350680000000	Philippine Flag (Outdoor Use) (Standard)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,000	5,000	-	1 pcs
350680000000	Philippine Flag (Outdoor Use) (Standard)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	15,000	15,000	-	3 pcs
350680000000	Philippine Flag (Small) (Outdoor) Used For Independence Day	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	4,000	4,000	-	4 pcs
350680000000	Photocopy Services	DAPCC	PASIG	NO	Competitive Bidding	Jun	Jun	Jun	Jun	Corporate Budget	1,500,000	1,500,000	-	12 lot
350680000000	Plant Pots 23 Or 10 In Size	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,400	2,400	-	80 pcs
350680000000	Plastic 4X12	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,520	2,520	-	60 pack
350680000000	Plastic 6X10	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	51,840	51,840	-	240 pack
350680000000	Polisher Brush #16 Cabonegro	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,000	2,000	-	4 pcs
350680000000	Polisher Brush #16 Nylon	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	1,892	1,892	-	4 pcs
350680000000	Polishing Pad (#16) Brown	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,003	3,003	-	6 pcs
350680000000	Professional Convention/Seminar For Nutritionist	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Rechargeable Battery (Aa) Pro	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	11,250	11,250	-	30 pcs
350680000000	Repair And Manintenance Of Av Equipment	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Mar&Aug	Mar&Aug	Mar&Aug	Mar&Aug	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Manintenance Of Equipment, Furnitures And Fit-Outs	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Mar&Aug	Mar&Aug	Mar&Aug	Mar&Aug	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair And Manintenance Of Kitchen Equipment	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Mar&Aug	Mar&Aug	Mar&Aug	Mar&Aug	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Rice Scooper	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,200	1,200	-	3 pcs
350680000000	Rubber Boots	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,500	2,500	-	5 pair
350680000000	Salad Bowl Porcelain, 5.5 In Diameter, White Color, Dishwasher Safe	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	7,500	7,500	-	100 pcs
350680000000	Sales Management Training	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	20,000	20,000	-	2 lot
350680000000	Sd Card	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,000	8,000	-	2 pcs
350680000000	Sdi To Hdmi Converter(1 Sdi Input To 2 Hdmi Output)Double Power System	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	4,000	4,000	-	2 unit
350680000000	Seedlings	DAPCC	PASIG	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,000	2,000	-	20 pack
350680000000	Selfie Photo Paper	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,000	3,000	-	2 pack
350680000000	Selfie Photo Printer	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	-	10,000	1 unit
350680000000	Shiny Self-Ink Dater S-402 (Received)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	860	860	-	2 pcs

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350680000000	Single Box	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	4,320	4,320	-	1200 pcs
350680000000	Soup Bowl Stackable, With Underliner Color White, Ceramic, 500ML Capacity, 5 Inches Diameter, 2Inches Height	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	12,000	12,000	-	100 pcs
350680000000	Spaghetti Box Double	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	8,400	8,400	-	2400 pcs
350680000000	Spaghetti Box Single	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	8,237	8,237	-	2400 pcs
350680000000	Sponge	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	13,372	13,372	-	240 pcs
350680000000	Stain Remover	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,400	2,400	-	16 pcs
350680000000	Stainless Steel Dessert Fork	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	14,400	14,400	-	1 gross
350680000000	Stainless Steel Dinner Fork	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	45,200	45,200	-	3 gross
350680000000	Stainless Steel Dinner Spoon	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	45,200	45,200	-	3 gross
350680000000	Stainless Steel Steamer 24"-30"V Width	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	2 unit
350680000000	Stainless Steel Teaspoon	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	45,200	45,200	-	3 gross
350680000000	Steel Wool/Penguin (25Rm/Bx)	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,347	3,347	-	100 pcs
350680000000	Sticker Paper	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	160	160	-	4 pack
350680000000	Supervisory Skills Development	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	50,000	50,000	-	2 lot
350680000000	Supply & Installation Projector & Screen W/Complete Accessories (For Boardroom)	DAPCC	PASIG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	200,000	-	200,000	1 lot
350680000000	Supply And Installation Of Covid Resilience Equipment And Fixtures	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	800,000	-	800,000	1 lot
350680000000	Thermos (2.5 - 3 L Stainless Steel Body)	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	16,750	16,750	-	5 unit
350680000000	Tongs For Counter Server	DAPCC	PASIG	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	4,000	4,000	-	8 pcs
350680000000	Training Chairs For Odc Hall	DAPCC	PASIG	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	300,000	-	300,000	150 pcs
350680000000	Trash Bins W/ Swing Cover 15 Liter Capacity For Crs	DAPCC	PASIG	NO	Shopping	May	May	May	May	Corporate Budget	12,000	12,000	-	24 pcs
350680000000	Video Camera Tripod , Carbon Fiber,15Kg. Max Capacity,Lightweight	DAPCC	PASIG	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	12,500	12,500	-	1 unit
350680000000	Video Mixer	DAPCC	PASIG	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	150,000	-	150,000	1 units
350680000000	Water Dispenser	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	6,000	-	6,000	3 unit
350680000000	Wireless Microphone	DAPCC	PASIG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	150,000	150,000	-	5 unit
350680000000	Xlr Connectors (Male & Female)	DAPCC	PASIG	NO	Shopping	May	May	May	May	Corporate Budget	21,000	21,000	-	30 pair
350680000000	Antivirus Renewal (For 60 Users)	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	85,000	85,000	-	1 lot
350680000000	Bath Towel	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	400,000	400,000	-	1000 pcs
350680000000	Bed Runner	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	220,000	220,000	-	367 pcs
350680000000	Beef And Beef Cuts	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,440,000	1,440,000	-	12 lot
350680000000	Benchmarking Activity	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Books/ Magazine Subscription	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000	35,000	-	1 lot
350680000000	Cable Tv Service	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000	480,000	-	1 lot

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350680000000	Cad Software (License Renewal & Registration)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Caddy Box	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	10,000	10,000	-	10 pcs
350680000000	Camera	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	30,000	-	30,000	1 lot
350680000000	Canned Goods	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000	600,000	-	12 lot
350680000000	Canvass Bag For Soiled Linens	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	80,000	80,000	-	50 pcs
350680000000	Cassette Type Exhaust Fans	DAPCC	TAGAYTAY	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Corporate Budget	24,000	24,000	-	12 pcs
350680000000	Chicken And Poultry Products	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000	600,000	-	12 lot
350680000000	Coffee Maker	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	30,000	-	30,000	14 unit
350680000000	Coffee/Tea Set(Cup,Teaspoon,Saucer)	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	180,000	180,000	-	8 sets
350680000000	Cold Cuts	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000	400,000	-	12 lot
350680000000	Complete Detailed Architectural And Engineering Design (Daed) For The Supply And Installation Of New Generator Set As Back-Up Power Supply For The Dap Conference Center, 220V, Silent Type	DAPCC	TAGAYTAY	NO	NP-53.7 Highly Technical Consultants	Aug	Aug	Aug	Aug	Corporate Budget	500,000	500,000	-	1 lot
350680000000	Complete Detailed Architectural And Engineering Design For The Outdoor Fcil	DAPCC	TAGAYTAY	NO	NP-53.7 Highly Technical Consultants	Jun	Jun	Jun	Jun	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Complete Detailed Engineering Design For The Structural Retrofitting Works Of The Dap Main Conference Building And Dormitory Building Including Supervision Of The Implementation Stage	DAPCC	TAGAYTAY	NO	Competitive Bidding	Feb	Feb	Feb	Feb	Corporate Budget	2,000,000	2,000,000	-	1 lot
350680000000	Computer Laser Printer	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	25,000	-	25,000	1 unit
350680000000	Computer Parts (Ups, Avr, Etc.)	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	-	60,000	1 lot
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC	TAGAYTAY	NO	Shopping	Feb,May,Sept,Nov	Feb,May,Sept,Nov	Feb,May,Sept,Nov	Feb,May,Sept,Nov	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Computer Printer	DAPCC	TAGAYTAY	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	20,000	-	20,000	1 lot
350680000000	Computer Printer	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	-	20,000	2 unit
350680000000	Conference Facility Management System (lct Based)	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jun	Jun	Jun	Jun	Corporate Budget	1,500,000	1,500,000	-	1 lot
350680000000	Construction Of Rainwater Harvester System	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	500,000	-	500,000	1 lot
350680000000	Cooking Wares (Wok,Pot,Laddle,Tong & Others)	DAPCC	TAGAYTAY	NO	Shopping	Mar&Sept	Mar&Sept	Mar&Sept	Mar&Sept	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Corkboard, 4X8 (For Office)	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	4,000	4,000	-	2 units
350680000000	Dairy Products	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000	240,000	-	12 lot
350680000000	Dapcc Avp	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	195,000	195,000	-	1 lot
350680000000	Dapcc Brochure	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Dapcc Flyers/Rates	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	25,000	25,000	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Dapcc Website	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Decorative Items For Special Events	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	12 lot
350680000000	Design And Fabrication Of Wood Furnitures/Furnishings/Fit-Outs	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Mar-Jun	Mar-Jun	Mar-Jun	Mar-Jun	Corporate Budget	600,000	-	600,000	1 lot
350680000000	Desktop Computer	DAPCC	TAGAYTAY	NO	Shopping	Feb&Apr	Feb&Apr	Feb&Apr	Feb&Apr	Corporate Budget	150,000	-	150,000	1 lot
350680000000	Desktop Computer	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	-	50,000	1 lot
350680000000	Desktop Computer/Laptop Set	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	30,000	-	30,000	2 unit
350680000000	Disinfectant/Sanitizing Equipment	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	250,000	250,000	-	4 unit
350680000000	Distilled Water	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	260,000	260,000	-	12 lot
350680000000	Drinking Glass	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	50,000	50,000	-	200 pcs
350680000000	Drug Testing	DAPCC	TAGAYTAY	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Dryer	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	20,000	-	20,000	1 unit
350680000000	Dsl Internet Subscription (4Mbps)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Dust Mop	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	7,500	7,500	-	5 sets
350680000000	Electric Fan	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	20,000	20,000	-	10 pcs
350680000000	Emergency And Disaster Response Equipment	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	-	300,000	1 lot
350680000000	Emergency Equipment And Supplies	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	120,000	120,000	-	1 unit
350680000000	Emergency Response Team Training/Workshop	DAPCC	TAGAYTAY	NO	Shopping	Mar&Oct	Mar&Oct	Mar&Oct	Mar&Oct	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Energy Efficiency And Energy Conservation Related Items/Consumables/Materials/Projects	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000	540,000	-	1 lot
350680000000	Engineering Tools, Equipment, Consumables, And Fixtures	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	-	150,000	1 lot
350680000000	Face Towel	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	13,000	13,000	-	130 pcs
350680000000	Fitted Sheet	DAPCC	TAGAYTAY	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	650,000	650,000	-	500 pcs
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Flat Iron Set (Automated)	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	20,000	-	5 pcs
350680000000	Flat Sheet	DAPCC	TAGAYTAY	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	600,000	600,000	-	500 pcs
350680000000	Foot Towel	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	300,000	300,000	-	1000 pcs
350680000000	Fresh Flowers	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	12 lot
350680000000	Fruits And Vegetables	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600,000	3,600,000	-	12 lot
350680000000	Garbage Collection	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Hand Towel	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	20,000	20,000	-	100 pcs
350680000000	Hanger/ Built In	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	40,000	40,000	-	400 pcs
350680000000	Health And Wellness	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Health Certificate Processing	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Hrap Accreditation	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Ice	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	12 lot
350680000000	Information Board - Led Wall With Bracket	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	50,000	50,000	-	12 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Installation Of Addressable Fire Detection And Alarm System For The Dapcc Main Building And Dormitory Building	DAPCC	TAGAYTAY	NO	Competitive Bidding	Apr	Apr	Apr	Apr	Corporate Budget	4,400,000	-	4,400,000	1 lot
350680000000	Internet Leaseline Subscription (80Mbps)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000	1,500,000	-	1 lot
350680000000	Ironing Board	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	4,000	4,000	-	2 pcs
350680000000	It Tool And Equipment	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	-	300,000	1 lot
350680000000	Landscaping Supply And Service	DAPCC	TAGAYTAY	NO	Shopping	Mar,Jul,Nov	Mar,Jul,Nov	Mar,Jul,Nov	Mar,Jul,Nov	Corporate Budget	500,000	500,000	-	1 lot
350680000000	Laptop Computer	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	80,000	-	80,000	1 lot
350680000000	Laptop Computer	DAPCC	TAGAYTAY	NO	Shopping	Feb&May	Feb&May	Feb&May	Feb&May	Corporate Budget	150,000	-	150,000	1 lot
350680000000	Laptop Computer (8Gb Ram, 1Tb Ssd, 13-17 Inches)	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	85,000	-	85,000	1 unit
350680000000	Laundry Provider	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,700,000	1,700,000	-	1 lot
350680000000	Led Wall (Indoor)	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,800,000	-	1,800,000	1 lot
350680000000	Lot-2: Disposal Of Three (3) Units Transformers At The Dap Conference Center In Tagaytay City	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	Corporate Budget	2,500,000	2,500,000	-	1 lot
350680000000	Lpg	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,320,000	1,320,000	-	12 lot
350680000000	Luquid Soap/Shampoo	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Meal Ticket (Breakfast, Lunch, Dinner)	DAPCC	TAGAYTAY	NO	Shopping	Mar&Aug	Mar&Aug	Mar&Aug	Mar&Aug	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Native Snacks Kakanin And Other Delicacies	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	380,000	380,000	-	12 lot
350680000000	New Year (2022) Countdown Event	DAPCC	TAGAYTAY	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	85,000	85,000	-	1 lot
350680000000	Office Ergonomic Chair	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	40,000	-	40,000	5 units
350680000000	Office Table	DAPCC	TAGAYTAY	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	36,000	-	36,000	3 units
350680000000	Office Tables & Chairs	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	40,000	-	40,000	1 lot
350680000000	One (1) Lot Renovation/Repair/Conversion Works For The Existing Workshop Rooms 1, 2, And 3 Into A Future Center And Innovation Laboratory Pilot Facility At The Dap Conference Center In Tagaytay City Including Supply, Installation, And Commissioning Of The Needed Designed Fit-Outs, Furnishings, And Fixtures (Dfoffs) And Other Related Accessories	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	Corporate Budget	4,500,000	-	4,500,000	1 lot
350680000000	One (1) Lot Supply, Delivery, Installation Including Testing And Commissioning For The Rehabilitation Of The Network Infrastructure At The Dap Conference Center In Tagaytay City	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	Corporate Budget	1,400,000	-	1,400,000	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000	480,000	-	12 lot
350680000000	Other Training Expenses	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Packaging Materials For Packed Meals And Baked Products	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	380,000	380,000	-	1 unit
350680000000	Paper Shredder	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Parking/Kargador Fee	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000	6,000	-	1 lot
350680000000	Pest Control Service	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Physical Improvement Of Villa Type Cottages - Conversion Of Cottages 7 & 8 Into Two (2) Sets Of Two-Storey Executive Type Villas	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	GoP	14,400,000	-	14,400,000	1 lot
350680000000	Physical Improvements And Rehabilitation At Barbecue Plaza Areas (Stock Room, Service Ramp, Stainless Steel Safety Railings)	DAPCC	TAGAYTAY	NO	Competitive Bidding	Mar	Mar	Mar	Mar	Corporate Budget	3,000,000	-	3,000,000	1 lot
350680000000	Pillow	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	101,150	101,150	-	289 pcs
350680000000	Pillow Case	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	450,000	450,000	-	1500 pcs
350680000000	Pldt Landline Services (046-483-1291 & 92)	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000	2,500,000	-	1 lot
350680000000	Pork And Pork Cuts	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000	1,000,000	-	12 lot
350680000000	Prepaid Load Allowance	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,200	91,200	-	1 lot
350680000000	Prepaid Load Allowance	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	84,000	84,000	-	1 lot
350680000000	Preventive Maintenance Of Automatic Fire Suppression System For Kitchen Range Hood	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Printer (Multi-Function)	DAPCC	TAGAYTAY	NO	Shopping	Mar&Aug	Mar&Aug	Mar&Aug	Mar&Aug	Corporate Budget	12,000	-	12,000	1 lot
350680000000	Production Of Personalized Corporate Pencil	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	75,000	75,000	-	1 lot
350680000000	Professional Convention/Seminar For Accountants	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Professional Convention/Seminar For Engineers	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Professional Convention/Seminar For Nurses	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May&Sept	May&Sept	May&Sept	May&Sept	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Professional Convention/Seminar For Nutritionists	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Mar&Jun	Mar&Jun	Mar&Jun	Mar&Jun	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,800,000	6,800,000	-	1 lot
350680000000	Provision For Other Gov'T, Legal & Notarization Fees	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others)	DAPCC	TAGAYTAY	NO	Shopping	Mar,May,Jul,Oct	Mar,May,Jul,Oct	Mar,May,Jul,Oct	Mar,May,Jul,Oct	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Queen Size Bed W/ Mattress	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	4 sets
350680000000	Refill Of Fire Extinguishers	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000	42,000	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Rehabilitation Of Deep Well Pump System	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	900,000	900,000	-	1 lot
350680000000	Rehabilitation Of Walk-In Freezer And Walk-In Chiller	DAPCC	TAGAYTAY	NO	Competitive Bidding	Feb	Feb	Feb	Feb	Corporate Budget	3,000,000	3,000,000	-	1 lot
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Repair And Maintenance Of Accommodation Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Maintenance Of Auditorium Central Air-Conditioning System	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Repair And Maintenance Of Building Fixtures & Furnishings	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair And Maintenance Of Covid-19 Related Fixtures, Furnishings, And Equipment	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair And Maintenance Of Electrical And Electronics Systems	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Repair And Maintenance Of Electromechanical Equipment	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Repair And Maintenance Of Electronics System	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Maintenance Of First Private Pole And High Voltage Equipment Including Load Break Switch (Lbs), Surge Arresters, And Fuse Cut-Out	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair And Maintenance Of Function Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Repair And Maintenance Of Generator Set	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Repair And Maintenance Of Plumbing And Sanitary Fixtures	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Maintenance Of Refrigeration, And Air-Conditioning Equipment	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Maintenance Of Utility Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair And Maintenance Of Villa-Type Cottages	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	GoP	3,600,000	3,600,000	-	1 lot
350680000000	Repair, Maintenance And Other Operational Expenses For The Sewage Treatment Plant	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000	960,000	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCC	TAGAYTAY	NO	Shopping	Mar&Oct	Mar&Oct	Mar&Oct	Mar&Oct	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Re-Upholstery Of Furniture & Sofa	DAPCC	TAGAYTAY	NO	Shopping	Mar,Jun,Sept,D	Mar,Jun,Sept,De	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Rewaterproofing Of Dapcc Dormitory Building Roof Deck Including Canopy At Dormitory Building Entrance	DAPCC	TAGAYTAY	NO	Competitive Bidding	Jan	Jan	Jan	Jan	Corporate Budget	2,500,000	2,500,000	-	1 lot
350680000000	Rubber Mat	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	-	150,000	1 lot
350680000000	Satellite Phone & Unit Subscription	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	85,000	85,000	-	2 units
350680000000	Scanner	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	80,000	-	80,000	1 lot
350680000000	Seafood	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,700,000	3,700,000	-	12 lot
350680000000	Seasonings, Salad Dressings, Cooking Oil	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000	900,000	-	12 lot
350680000000	Shower Curtain	DAPCC	TAGAYTAY	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	30,000	30,000	-	50 pcs
350680000000	Signage Production	DAPCC	TAGAYTAY	NO	Shopping	Apr,Aug,Nov	Apr,Aug,Nov	Apr,Aug,Nov	Apr,Aug,Nov	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Squeegee For Glass Panel (Small, Medium)	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	6,000	6,000	-	6 sets
350680000000	Storage Box (Durabox)	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	15,000	15,000	-	15 pcs
350680000000	Streamers/Banners/Tarpaulins	DAPCC	TAGAYTAY	NO	Shopping	May&Oct	May&Oct	May&Oct	May&Oct	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Supply And Installation Of Materials, Labor, Tools, Equipment, Technical Expertise And Other Consumables Needed For The Complete Installation Of Eight (8) Units Of 3Tr Floor Mounted Package Type Inverter Air-Conditioning Units Including The Necessary Testing And Commissioning As Well As The Decommissioning Of The Existing Four (4) Sets Of 5Tr Ceiling Mounted Air-Conditioning Units Of Conference Rooms 1 To 4 At Dap Conference Center In Tagaytay City	DAPCC	TAGAYTAY	NO	Competitive Bidding	Apr	Apr	Apr	Apr	Corporate Budget	1,500,000	-	1,500,000	1 lot
350680000000	Supply, Installation, And Commissioning Of Earthquake Recording Instrumentation (Eri), As Required By Dpwh-Nbcdo Memorandum Circular No. 1 Series Of 2015, Including Testing And Certification By An Appropriate Engineer	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	990,000	-	990,000	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Supply, Installation, And Commissioning Of New Generator Set As Back-Up Power Supply For Dap Conference Center, 220V, Silent Type	DAPCC	TAGAYTAY	NO	Competitive Bidding	Dec	Dec	Dec	Dec	Corporate Budget	6,000,000	-	6,000,000	1 lot
350680000000	Supply, Installation, Testing And Commissioning Of Additional Access Points, Network Switches And Structured Cabling For Main Server And Dormitory Area	DAPCC	TAGAYTAY	NO	Competitive Bidding	Feb	Feb	Feb	Feb	Corporate Budget	2,500,000	-	2,500,000	1 lot
350680000000	Table Cloth	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	90,000	90,000	-	50 pcs
350680000000	Television Set	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	380,000	-	380,000	36 unit
350680000000	Tire Mounting	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Toll Fees	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Tray (Organizer)	DAPCC	TAGAYTAY	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	135,000	135,000	-	90 pcs
350680000000	Unified Closed Circuit Television (Cctv) System	DAPCC	TAGAYTAY	NO	Competitive Bidding	Mar	Mar	Mar	Mar	Corporate Budget	2,500,000	-	2,500,000	1 lot
350680000000	Upgrade/Rehabilitation Of Dining Hall Areas	DAPCC	TAGAYTAY	NO	Competitive Bidding	Apr	Apr	Apr	Apr	Corporate Budget	2,000,000	-	2,000,000	1 lot
350680000000	Vest For Ert Leaders & Key Personnel	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	45,000	45,000	-	30 pcs
350680000000	Wall Mounted Exhaust Fans	DAPCC	TAGAYTAY	NO	Shopping	Jan&Jul	Jan&Jul	Jan&Jul	Jan&Jul	Corporate Budget	12,000	12,000	-	6 pcs
350680000000	Warehouse Stocks - Batteries & Cells	DAPCC	TAGAYTAY	NO	Shopping	Jan-Jun, Aug-Oct	Jan-Jun, Aug-Oct	Jan-Jun, Aug-Oct	Jan-Jun, Aug-Oct	Corporate Budget	85,000	85,000	-	1 lot
350680000000	Warehouse Stocks - Cleaning Supplies	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800,000	1,800,000	-	1 lot
350680000000	Warehouse Stocks - Electrical & Lighting Supplies/Equipment	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000	240,000	-	1 lot
350680000000	Warehouse Stocks - Food Items	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,600,000	6,600,000	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Warehouse Stocks - Others	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	384,000	384,000	-	1 lot
350680000000	Warehouse Stocks - Paper Products	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000	480,000	-	1 lot
350680000000	Warehouse Stocks - Safety	DAPCC	TAGAYTAY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Washing Macine	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	25,000	-	25,000	1 unit
350680000000	Water Heater For Dormitory Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jan, Apr, Jul	Jan, Apr, Jul	Jan, Apr, Jul	Jan, Apr, Jul	Corporate Budget	150,000	-	150,000	15 pcs
350680000000	Water Potability Testing	DAPCC	TAGAYTAY	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Window Blinds	DAPCC	TAGAYTAY	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	540,000	540,000	-	36 set
350680000000	Window Type Air-Conditioning Unit, Inverter Type, 1.0Hp	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Feb, Jun, Sept, Dec	Feb, Jun, Sept, Dec	Feb, Jun, Sept, Dec	Feb, Jun, Sept, Dec	Corporate Budget	400,000	-	400,000	10 units
350680000000	Window Type Air-Conditioning Unit, Inverter Type, 1.5Hp	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Corporate Budget	180,000	-	180,000	4 units
350680000000	Window Type Air-Conditioning Unit, Inverter Type, 2.0Hp	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	150,000	-	150,000	2 units

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airline Tickets	DSM	OMD	NO	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan	Jan	Jan	Jan	Corporate Budget	400,000	400,000	-	21 pax
350680000000	Bleach/Disinfectant Solution	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800	1,800	-	12 gal
350680000000	Communications (2 landlines, internet, 1 mobile phone, load card the center, postage and pouch)	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	218,700	218,700	-	3 units
350680000000	Fuel, Oil, Lubricants	DSM	OMD	NO	Retail Purchase of	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,000	27,000	-	12 lot
350680000000	Hotel Accommodation of Consultants for trainings	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000	250,000	-	units
350680000000	Hotel Accommodation of Dsm Personnel/Staff (3 staff)	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Corporate Budget	100,000	100,000	-	units
350680000000	IT Software/apps/subscriptions and Educational Management System/Software	DSM	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	10,000	-	
350680000000	Laptop	DSM	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	170,000	-	170,000	2 units
350680000000	Lateral filing cabinet	DSM	OMD	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	10,000	-	10,000	2 units
350680000000	Light /Power	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000	144,000	-	12 units
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equip,	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000	48,000	-	1 lot
350680000000	Office Rental (Davao City)	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan, Mar, May, Jul, Sept, Dec	Jan, Mar, May, Jul, Sept, Dec	Jan, Mar, May, Jul, Sept, Dec	Jan, Mar, May, Jul, Sept, Dec	Corporate Budget	420,000	420,000	-	12 units
350680000000	Office Supplies	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	12 units
350680000000	Rental of Photocopier	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000	48,000	-	12 months
350680000000	Reproduction and Printing	DSM	OMD	NO	Shopping	Jan-May	Jan-May	Jan-May	Jan-May	Corporate Budget	750	750	-	
350680000000	Tarpaulin Printing	DSM	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	650	650	-	1 pc
350680000000	Training Supplies	DSM	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000	75,000	-	units
350680000000	Vehicle Repair and Maintenance	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	12 units
350680000000	Venue and Accommodation	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Jun	Jan-Jun	Jan-Jun	Jan-Jun	Corporate Budget	600,000	600,000	-	
350680000000	Water (Davao City)	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200	4,200	-	12 units
350680000000	4GB RAM	Finance Dep	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,000	8,000	-	4 pcs
350680000000	Canon Ink Cartridge Pixma 88/98	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000	42,000	-	70 pcs
350680000000	Computer Power Supply	Finance Dep	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	4 units
350680000000	Continous Check	Finance Dep	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	165,000	165,000	-	10,000 pcs
350680000000	Dap Folder	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000	6,000	-	120 pcs
350680000000	Epson Ribbon Cartridge (Fx-2175)	Finance Dep	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	45,000	45,000	-	75 pcs
350680000000	File Box	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	120 pcs
350680000000	File Box With Cover	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000	18,000	-	30 pcs
350680000000	Inkjet Toner	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	60 pcs

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350680000000	Laser Toner Cartridge 810	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000	7,000	-	10 pcs
350680000000	Laser Toner Cartridge 811	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000	12,000	-	10 pcs
350680000000	Laser Toner Cartridge 85A	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000	90,000	-	36 pcs
350680000000	Loose Folder Leaf	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000	12,000	-	600 pcs
350680000000	Other Consumables Office Supplies (File Boxes, Megabox Plastic Containers, Etc.)	Finance Dep	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	6,300	6,300	-	18 box
350680000000	Paper Sticker	Finance Dep	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000	1,000	-	240 pcs
350680000000	A4 Frame	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	1,000	1,000	-	3 pcs
350680000000	A4 Frame	GSPDM	IPQ-MOREH	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,600	1,600	-	2 pcs
350680000000	A4 Frame	GSPDM	MORAF	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,600	1,600	-	2 pcs
350680000000	A4 Frame	GSPDM	TBI	NO	Shopping	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Corporate Budget	8,000	8,000	-	10 pcs
350680000000	Balikbayan Box	GSPDM	IPM-MIRJK	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	300	300	-	3 pcs
350680000000	CellCards	GSPDM	Dean's Office	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600	9,600	-	96 pcs
350680000000	CellCards	GSPDM	IPM-MIPKO	NO	Shopping	Jan-Aug	Jan-Aug	Jan-Aug	Jan-Aug	Corporate Budget	6,400	6,400	-	96 pcs
350680000000	CellCards	GSPDM	IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,800	28,800	-	288 pcs
350680000000	DAP Diploma Holder (Velvet)	GSPDM	IPM-MIPKO	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	20,000	20,000	-	60 pcs
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	36,600	36,600	-	130 pcs
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	30,300	30,300	-	110 pcs
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,500	4,500	-	20 pcs
350680000000	DAP Envelope for Diploma and TOR	GSPDM	IPM-SGDC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,660	3,660	-	130 pcs
350680000000	DAP Envelope for Diploma and TOR	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	3,030	3,030	-	110 pcs
350680000000	DAP Envelope for Diploma and TOR	GSPDM	IPM-SGDC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	450	450	-	20 pcs
350680000000	DAP Jacket	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	5,000	5,000	-	4 pcs
350680000000	DAP Jacket	GSPDM	IPQ-MOREH	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,500	2,500	-	2 pcs
350680000000	DAP Jacket	GSPDM	MORAF	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	2,500	2,500	-	2 pcs
350680000000	DAP Jacket	GSPDM	TBI	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	25,000	25,000	-	20 pcs
350680000000	DAP Vehicle	GSPDM	IPM-MIRJK	NO	Shopping	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	Corporate Budget	125,000	125,000	-	25 unit
350680000000	Dimploma Holder	GSPDM	IPQ-MOREH	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	12,000	12,000	-	40 pcs
350680000000	Dimploma Holder	GSPDM	MORAF	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	12,000	12,000	-	40 pcs
350680000000	Diploma Paper	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	6,000	6,000	-	60 pcs
350680000000	Diploma Paper	GSPDM	IPQ-MOREH	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	6,000	6,000	-	40 pcs
350680000000	Diploma Paper	GSPDM	MORAF	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	6,000	6,000	-	40 pcs
350680000000	Flowers	GSPDM	IPQ-MOREH	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	16,000	16,000	-	1 pcs
350680000000	Flowers	GSPDM	MORAF	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	16,000	16,000	-	1 pcs
350680000000	Food/ Venue Requirements for the Graduation Ceremony of MPM-DevSec Batch 16	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	100,000	100,000	-	1 day
350680000000	Honoraria	GSPDM	IPM-MIRJK	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	234,004	234,004	-	50 set
350680000000	Honoraria	GSPDM	IPM-MIRJR	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Corporate Budget	800,000	800,000	-	53 set
350680000000	Laptop	GSPDM	IPM-MIRJR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	40,000	-	40,000	1 unit
350680000000	Laptop	GSPDM	IPM-MIRJK	NO	Shopping	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	Corporate Budget	100,000	-	100,000	2 unit
350680000000	Laptop (HP)	GSPDM	IPM-SGDC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	150,000	-	150,000	3 units
350680000000	Laserjet HP Toner CE311A	GSPDM	IPM-SGDC	NO	Shopping	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	48,000	48,000	-	2 units
350680000000	Leadership Plaque	GSPDM	IPM-SGDC	NO	Shopping	Jan&Dec	Jan&Dec	Jan&Dec	Jan&Dec	Corporate Budget	8,000	8,000	-	4 pcs
350680000000	Load Card	GSPDM	IPM-MIRJK	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,400	2,400	-	24 pcs
350680000000	Medals	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	5,000	5,000	-	10 pcs
350680000000	Medals	GSPDM	IPQ-MOREH	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,500	1,500	-	3 pcs
350680000000	Medals	GSPDM	MORAF	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	2,500	2,500	-	5 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Plaque	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	2,500	2,500	-	1 pc
350680000000	Plaque	GSPDM	IPQ-MOREH	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,500	2,500	-	1 pcs
350680000000	Plaque	GSPDM	MORAF	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	5,000	5,000	-	2 pcs
350680000000	Plaque	GSPDM	TBI	NO	Shopping	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Mar,May,Jul-Dec	Corporate Budget	25,000	25,000	-	10 pcs
350680000000	Polo Shirt (for Integration)	GSPDM	IPM-SGDC	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	50,500	50,500	-	132 pcs
350680000000	Polo Shirt (for Integration)	GSPDM	IPM-SGDC	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	37,500	37,500	-	111 pcs
350680000000	Printer	GSPDM	IPM-MIRJK	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	-	10,000	1 unit
350680000000	Printer (HP)	GSPDM	IPM-SGDC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	-	20,000	1 units
350680000000	Projector	GSPDM	IPM-SGDC	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	40,000	-	40,000	1 unit
350680000000	Scanner	GSPDM	IPM-MIRJK	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	-	20,000	1 unit
350680000000	Security Paper (TOR and Diploma)	GSPDM	IPM-SGDC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	18,300	18,300	-	300 pcs
350680000000	Security Paper (TOR and Diploma)	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	15,150	15,150	-	200 pcs
350680000000	Security Paper (TOR and Diploma)	GSPDM	IPM-SGDC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,250	2,250	-	50 pcs
350680000000	Tarpaulin	GSPDM	IPQ-MOREH	NO	Shopping	Mar-Jul	Mar-Jul	Mar-Jul	Mar-Jul	Corporate Budget	5,000	5,000	-	5 pcs
350680000000	Tarpaulin	GSPDM	MORAF	NO	Shopping	Feb-May, Aug	Feb-May, Aug	Feb-May, Aug	Feb-May, Aug	Corporate Budget	5,000	5,000	-	5 pcs
350680000000	Token for RPs	GSPDM	IPM-SGDC	NO	Shopping	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	18,000	18,000	-	6 pcs
350680000000	TOR Paper	GSPDM	IPM-MIPKO	NO	Shopping	May	May	May	May	Corporate Budget	6,000	6,000	-	60 pcs
350680000000	TOR Paper	GSPDM	IPQ-MOREH	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,000	6,000	-	40 pcs
350680000000	TOR Paper	GSPDM	MORAF	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	6,000	6,000	-	40 pcs
350680000000	Venue (Accommodation)	GSPDM	IPM-MIRJK	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	1,290,144	1,290,144	-	1 set
350680000000	Venue/Accommodation for the Learning Management Team in preparation for Graduation of the DevSec Batch 15	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	1 day
350680000000	Venue/Accommodation for the Learning Management Team in preparation for Graduation of the DevSec Batch 16	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	5,000	5,000	-	1 day
350680000000	Venue/Accommodation for the Learning Management Team in preparation to the Final Defense of the DevSec Batch 16	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	20,000	20,000	-	4 days
350680000000	Venue/Accommodation for the Program Integration of MPM-DevSec Batch 16	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	500,000	500,000	-	3 days
350680000000	Zoom Inc	GSPDM	IPM-MIPKO	NO	Shopping	Jan-Jul	Jan-Jul	Jan-Jul	Jan-Jul	Corporate Budget	14,583	14,583	-	1 set
350680000000	Zoom Inc.	GSPDM	IPM-MIRJK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000	25,000	-	1 set
350680000000	Zoom Inc.	GSPDM	IPM-MIRJR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000	25,000	-	1 set
350680000000	1 or 2 TB Seagate Hard Drive	HRMD Dept	Clinic	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	11,000	11,000	-	1 lot
350680000000	Annual Physical Examination	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	29,750	29,750	-	1 lot
350680000000	Automated External Defibrillator	HRMD Dept	Clinic	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	300,000	-	300,000	1 lot
350680000000	Blood Letting	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	32,000	32,000	-	1 lot

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350680000000	Clinic Bed Linens	HRMD Dept	Clinic	NO	Shopping	May	May	May	May	Corporate Budget	4,000	4,000	-	1 lot
350680000000	Detecto Weighing Scale	HRMD Dept	Clinic	NO	Shopping	May	May	May	May	Corporate Budget	17,000	-	17,000	1 lot
350680000000	Digital Infrared Forehead Thermometer	HRMD Dept	Clinic	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,000	2,000	-	1 lot
350680000000	Disposal of Medical & Dental Wastes	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,Dec	Corporate Budget	21,000	21,000	-	1 lot
350680000000	Financial Wellness Seminar	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Corporate Budget	3,000	3,000	-	1 lot
350680000000	First Aid and Empty Spray Bottles	HRMD Dept	Clinic	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,400	2,400	-	1 lot
350680000000	First-Aid Boxes & empty spray bottles	HRMD Dept	Clinic	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,400	2,400	-	1 lot
350680000000	Laundry Services	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400	5,400	-	1 lot
350680000000	Medical & Dental supplies and Medicines	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Jun&Sept	Jun&Sept	Jun&Sept	Jun&Sept	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Paper Shredder	HRMD Dept	Clinic	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,000	-	3,000	1 lot
350680000000	Random Drug Test (Pasig)	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	108,000	108,000	-	1 lot
350680000000	Random Drug Test (Tagaytay)	HRMD Dept	Clinic	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	26,690	26,690	-	1 lot
350680000000	Rubber stamp with "RECEIVED "	HRMD Dept	Clinic	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	300	300	-	1 lot
350680000000	Thrash Bins	HRMD Dept	Clinic	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,400	2,400	-	1 lot
350680000000	Trash Bins	HRMD Dept	Clinic	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	800	800	-	1 lot
350680000000	7.2 cu.ft two-door Smart Inverter Refrigerator	HRMD Dept	HRD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	25,000	-	25,000	1 lot
350680000000	Anniversary	HRMD Dept	HRD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	650,000	650,000	-	1 lot
350680000000	Anti Glare Webcam with Built-In Mic (USB-type)	HRMD Dept	HRD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	2,000	2,000	-	1 lot
350680000000	Christmas	HRMD Dept	HRD	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	650,000	650,000	-	1 lot
350680000000	Foreign Travel (Airfare, insurance)	HRMD Dept	HRD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	May-Nov	May-Nov	May-Nov	May-Nov	Corporate Budget	350,000	350,000	-	1 lot
350680000000	Highly Technical Resource Person	HRMD Dept	HRD	NO	NP-53.7 Highly Technical Consultants	Aug	Aug	Aug	Aug	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Lavatory for Handwashing (@Lactation Room)	HRMD Dept	HRD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	50,000	-	50,000	1 lot
350680000000	Local Travel (Airfare)	HRMD Dept	HRD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	180,000	180,000	-	1 lot

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350680000000	Speaker for Desktop Computer	HRMD Dept	HRD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	1,000	1,000	-	1 lot
350680000000	Table and Chair for Lactation Room	HRMD Dept	HRD	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	25,000	-	25,000	1 lot
350680000000	Teambuilding	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	1,300,000	1,300,000	-	1 lot
350680000000	Token for Resource Persons (DAP Executive Jacket)	HRMD Dept	HRD	NO	Shopping	Feb-Nov	Feb-Nov	Feb-Nov	Feb-Nov	Corporate Budget	24,000	24,000	-	1 lot
350680000000	Token for Resource Persons (DAP Regular Shirt)	HRMD Dept	HRD	NO	Shopping	Feb-Nov	Feb-Nov	Feb-Nov	Feb-Nov	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Token for Retirees	HRMD Dept	HRD	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Venue - Local Travel/training	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	A4 Size Certificate Holder	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Mega Box High Impact Storage Box 20 Litre Deep	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,500	1,500	-	1 lot
350680000000	Mega Box High Impact Storage Box 95 Liters	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	800	800	-	1 lot
350680000000	Online Assessment	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	118,340	118,340	-	1 lot
350680000000	PORTABLE BIOMETRICS	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000	100,000	-	1 lot
350680000000	RECORDS ROOM	HRMD Dept	HRM	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Ink Toner 202A (Black)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	7,840	7,840	-	1 lot
350680000000	Ink Toner 202A (Cyan)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	9,250	9,250	-	1 lot
350680000000	Ink Toner 202A (Magenta)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	9,250	9,250	-	1 lot
350680000000	Ink Toner 202A (Yellow)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	9,250	9,250	-	1 lot
350680000000	Ink Cartridge HP915 (Black)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	4,200	4,200	-	1 lot
350680000000	Ink Cartridge HP915 (Cyan)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	2,580	2,580	-	1 lot
350680000000	Ink Cartridge HP915 (Magenta)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	2,580	2,580	-	1 lot
350680000000	Ink Cartridge HP915 (Yellow)	OP	APO	NO	Shopping	Feb&Aug	Feb&Aug	Feb&Aug	Feb&Aug	GoP	2,580	2,580	-	1 lot
350680000000	DAP Training Catalogue	OP	APO	NO	Shopping	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	Feb,May,Aug,Nov	GoP	1,707	1,707	-	1 lot
350680000000	Sticker Paper A-4	OP	APO	NO	Shopping	Mar&Jul	Mar&Jul	Mar&Jul	Mar&Jul	GoP	450	450	-	1 lot
350680000000	Double Sided Tape (1')	OP	APO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	285	285	-	1 lot
350680000000	Tarpaulin	OP	APO	NO	Shopping	Mar,Jun,Aug,Nov	Mar,Jun,Aug,Nov	Mar,Jun,Aug,Nov	Mar,Jun,Aug,Nov	GoP	3,000	3,000	-	1 lot
350680000000	Institutional Giveaways	OP	APO	NO	Shopping	Apr&Oct	Apr&Oct	Apr&Oct	Apr&Oct	GoP	25,000	25,000	-	1 lot
350680000000	Ministerial Meetings	OP	APO	NO	NP-53.9 - Small Value Procurement	Apr,Jul,Oct	Apr,Jul,Oct	Apr,Jul,Oct	Apr,Jul,Oct	GoP	400,000	400,000	-	1 lot
350680000000	Desktop Computer, branded	OP	APO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	40,962	-	40,962	1 pc
350680000000	3-Hole Puncher, Adjustable	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,000	4,000	-	2 pcs
350680000000	Assessment Center Materials For Middle Manager Level And Up	OP	COD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	750,000	750,000	-	15 pcs
350680000000	Assessment Center Materials For Professional Level	OP	COD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	200,000	200,000	-	10 pcs
350680000000	Big Marker, Permanent, Broad Tip, Any Color	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,300	1,300	-	10 pcs
350680000000	Camera Tripod	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,000	3,000	-	1 pc
350680000000	Candies, Nuts, Crackers And Chips	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	18,750	18,750	-	65 pcs
350680000000	Client Day Activity Materials	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	50,000	50,000	-	2

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350680000000	Colored Art Papers	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,750	3,750	-	25 pcs
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COD	NO	Shopping	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Corporate Budget	2,500	2,500	-	5 pcs
350680000000	Idp Smart Ribbon P/N 650634 (Colored)	OP	COD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	26,400	26,400	-	8 pcs
350680000000	Idp Smart Ribbon Kit (Black)	OP	COD	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	5,500	5,500	-	5 pcs
350680000000	Printer	OP	COD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	16,500	16,500	-	1 pcs
350680000000	Cutter Blade - Small	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	30	30	-	1 pc
350680000000	Cutting Mat 298Mm X 419Mm	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	200	200	-	1 pc
350680000000	Dap Folders	OP	COD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	11,500	11,500	-	500 pcs
350680000000	Dap Jackets	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500	37,500	-	25 pcs
350680000000	Dap Tokens For Institutional Partners	OP	COD	NO	Shopping	Aug, Sept, Nov, Dec	Aug, Sept, Nov, Dec	Aug, Sept, Nov, Dec	Aug, Sept, Nov, Dec	Corporate Budget	40,000	40,000	-	175 pcs
350680000000	Dap Tshirt With Collar	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	20,000	20,000	-	50 pcs
350680000000	Data/Internet Services	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000	90,000	-	36 lot
350680000000	Desktop Computer, Branded	OP	COD	NO	Shopping	Jun, Jul, Nov, Dec	Jun, Jul, Nov, Dec	Jun, Jul, Nov, Dec	Jun, Jul, Nov, Dec	Corporate Budget	30,000	-	30,000	4 set
350680000000	Double Loop Wire (23 Lps, 200 Pages)	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Double Loop Wire (23 Lps, 75 Pages)	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Double Sided Tape 1' W/Out Foam	OP	COD	NO	Shopping	Jun, Jul, Sept, Nov	Jun, Jul, Sept, Nov	Jun, Jul, Sept, Nov	Jun, Jul, Sept, Nov	Corporate Budget	500	500	-	10 pcs
350680000000	Double Sided Tape 1/2" W/ Foam	OP	COD	NO	Shopping	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Corporate Budget	225	225	-	5 pcs
350680000000	Engagement Of Consultants/Resource Persons	OP	COD	NO	NP-53.7 Highly Technical Consultants	Apr, Aug, Nov	Apr, Aug, Nov	Apr, Aug, Nov	Apr, Aug, Nov	Others	5,770,718	5,770,718	-	1 lot
350680000000	Epson Continuous Ink, 664 Cyan	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Epson Continuous Ink, 664 Magenta	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Epson Continuous Ink, 664 Yellow	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Epson Continuous Ink, 774, Black	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Expanding Folder (Long) - Assorted Color	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,680	1,680	-	60 pcs
350680000000	Expanding Folder (Short) - Assorted Color	OP	COD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	1,500	1,500	-	60 pcs
350680000000	Fastener, Plastic, 70Mm Between Prongs	OP	COD	NO	Shopping	Jul, Oct, Dec	Jul, Oct, Dec	Jul, Oct, Dec	Jul, Oct, Dec	Corporate Budget	500	500	-	25 pcs
350680000000	File Storage Furniture- Compactor With 3-Shelves	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	35,000	-	35,000	1 pc
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	100,000	100,000	-	250 pcs
350680000000	Hdmi Cable	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,300	3,300	-	3 pcs
350680000000	Hotel Accommodation	OP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Corporate Budget	150,000	150,000	-	18 lot
350680000000	I.D. Holder ; Plastic With Lace	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	2,800	2,800	-	400 pcs

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350680000000	Laptop Case	OP	COD	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	6,000	6,000	-	12 pcs
350680000000	Laptop Computer, Branded	OP	COD	NO	Shopping	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Corporate Budget	50,000	-	50,000	5 pcs
350680000000	Laptop Computer, Branded	OP	COD	NO	Shopping	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Corporate Budget	75,000	-	75,000	3 pcs
350680000000	Led Screen 17"	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	70,000	-	70,000	1 pc
350680000000	Luggage	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	6,000	6,000	-	3 pcs
350680000000	Marker, Permanent, Broad Tip, Any Color	OP	COD	NO	Shopping	Jun, Aug, Sept, N	Jun, Aug, Sept, N	Nov, Dec	Jun, Aug, Sept, Nov, Dec	Corporate Budget	1,600	1,600	-	40 pcs
350680000000	Marker, Whiteboard, Felt Tip, Other Colors	OP	COD	NO	Shopping	Jun, Oct	Jun, Oct	Jun, Oct	Jun, Oct	Corporate Budget	1,000	1,000	-	25 pcs
350680000000	Meeting Meals	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,500	62,500	-	250 set
350680000000	Meeting Refreshments (Am Or Pm Snacks)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	300 set
350680000000	Messengerial Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000	6,000	-	60 lot
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	123,760	123,760	-	17 pcs
350680000000	Mobile Phone Services (For Cod Management)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000	72,000	-	48 lot
350680000000	Multifunction Inkjet Printer, Color	OP	COD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	-	10,000	1 pc
350680000000	Multimedia Projector, 4000 Min Ansi Lumens Or Better	OP	COD	NO	Shopping	Jul, Nov	Jul, Nov	Jul, Nov	Jul, Nov	Corporate Budget	50,000	-	50,000	2 pcs
350680000000	Nt Cutter -Small	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	175	175	-	1 pc
350680000000	Online Subscription For Interactive Presentations (Www.Mentimeter.Com: Basic Plan)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400	14,400	-	12 pcs
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400	14,400	-	12 pcs
350680000000	Paper And Pencil Tests (Psychological And Competency Testing)	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	60,000	60,000	-	200 pcs
350680000000	Photocopying Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,585	33,585	-	150 lot
350680000000	Photopaper A4 High Gloss 260Gsm Veco	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	4,800	4,800	-	20 pcs
350680000000	Pocket Wifi	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	2 pcs
350680000000	Portable Ink-Jet Printer	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	15,000	-	15,000	1 pc
350680000000	Prepaid Phone/Data Cards	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	76,000	76,000	-	95 lot
350680000000	Printing Of Als-Est Training Modules	OP	COD	NO	Shopping	Jun, Nov	Jun, Nov	Jun, Nov	Jun, Nov	Others	10,000,000	10,000,000	-	1 lot
350680000000	Procurement Of Consultancy Service For Als-Est	OP	COD	NO	NP-53.7 Highly Technical Consultants	Jun&Oct	Jun&Oct	Jun&Oct	Jun&Oct	Others	50,000,000	50,000,000	-	1 lot
350680000000	Push Pin, 100 Pieces Per Case	OP	COD	NO	Shopping	Jun, Oct	Jun, Oct	Jun, Oct	Jun, Oct	Corporate Budget	300	300	-	3 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Rentals - Bus (Good For 35-50 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Sept	Jun-Sept	Jun-Sept	Jun-Sept	Corporate Budget	240,000	240,000	-	6 lot
350680000000	Rentals - Training Room/Venue	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000	960,000	-	80 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	288,000	288,000	-	36 lot
350680000000	Rentals - Vehicle For Project Meetings	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000	360,000	-	230 lot
350680000000	Rentals - Workshops/Meetings	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500	37,500	-	25 lot
350680000000	Repair - Desktop And Laptop	OP	COD	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	15,000	15,000	-	3 lot
350680000000	Repair - Other Equipment	OP	COD	NO	NP-53.9 - Small Value Procurement	Jul,Oct,Dec	Jul,Oct,Dec	Jul,Oct,Dec	Jul,Oct,Dec	Corporate Budget	25,000	25,000	-	5 lot
350680000000	Sd Card, 32G, For Camera	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,000	4,000	-	2 pcs
350680000000	Sono Acrylic Sign Holders 3X12In	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,195	6,195	-	20 pcs
350680000000	Sticker Paper - A4 - Non-Glossy	OP	COD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	2,000	2,000	-	40 pcs
350680000000	Subscription On Hrm And Od	OP	COD	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	25,000	25,000	-	10 pcs
350680000000	Superglue	OP	COD	NO	Shopping	Jul,Sept,Nov	Jul,Sept,Nov	Jul,Sept,Nov	Jul,Sept,Nov	Corporate Budget	200	200	-	5 pcs
350680000000	Tarpaulin Printing	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000	110,000	-	22 pcs
350680000000	Telephone Service (3 Direct Lines)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000	108,000	-	36 lot
350680000000	Toner Cart, Hp 1022, (02612Ac), Black	OP	COD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,000	3,000	-	1 pc
350680000000	Toner Cart, Hp Cp2515N, (125A), Black	OP	COD	NO	Shopping	Jun,Oct	Jun,Oct	Jun,Oct	Jun,Oct	Corporate Budget	9,000	9,000	-	3 pcs
350680000000	Toner Cart, Hp Cp2515N, (125A), Cyan	OP	COD	NO	Shopping	Jun,Oct	Jun,Oct	Jun,Oct	Jun,Oct	Corporate Budget	9,000	9,000	-	3 pcs
350680000000	Toner Cart, Hp Cp2515N, (125A), Magenta	OP	COD	NO	Shopping	Jun,Oct	Jun,Oct	Jun,Oct	Jun,Oct	Corporate Budget	9,000	9,000	-	3 pcs
350680000000	Toner Cart, Hp Cp2515N, (125A), Yellow	OP	COD	NO	Shopping	Jun,Oct	Jun,Oct	Jun,Oct	Jun,Oct	Corporate Budget	9,000	9,000	-	3 pcs
350680000000	Training And Development Of Staff (24 Staff @25,000/Staff)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	329,727	329,727	-	16 pcs
350680000000	Travel Allowance For Staff Training	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000	60,000	-	120 lot
350680000000	Universal Power Plug Adaptor	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	500	500	-	11 pcs
350680000000	Workshop And Training Meals	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000	75,000	-	300 set

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Workshop And Training Refreshments (Am Or Pm Snacks)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000	45,000	-	300 set
350680000000	Workshop Materials (Sticks, Straws, Strings, Etc.)	OP	COD	NO	Shopping	Jul,Nov	Jul,Nov	Jul,Nov	Jul,Nov	Corporate Budget	30,000	30,000	-	300 pcs
350680000000	3 Hole Puncher	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000	2,000	-	
350680000000	Adaptor	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	500	500	-	3 units
350680000000	Advertising Services (Newspaper Ad)	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	86,400	86,400	-	10 roll
350680000000	Banners/Posters	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000	25,000	-	2 unit
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000	4,000	-	3 units
350680000000	Flash Drive, 32Gb Capacity	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	4 pieces
350680000000	Lights And Sounds	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	165,000	165,000	-	3 lot
350680000000	Luggage	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000	6,000	-	
350680000000	Photo And Video Rental	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	3 lot
350680000000	Photocopying Services	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000	8,000	-	2 sets
350680000000	Plastic Storage Boxes	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	
350680000000	Pocket Wifi	OP	COF	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,240	3,240	-	2 units
350680000000	Post-It Tabs	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000	1,000	-	
350680000000	Rentals - Workshops / Meetings	OP	COF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000	10,000	-	
350680000000	Repair - Desktop And Laptop	OP	COF	NO	Shopping	Jun-Aug,Nov	Jun-Aug,Nov	Jun-Aug,Nov	Jun-Aug,Nov	Corporate Budget	20,000	20,000	-	4 unit
350680000000	Repair - Other Equipment	OP	COF	NO	Shopping	May,Jul,Oct-Nov	May,Jul,Oct-Nov	May,Jul,Oct-Nov	May,Jul,Oct-Nov	Corporate Budget	10,000	10,000	-	4 unit
350680000000	Tarpaulin Printing	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	25 sets
350680000000	Tokens For Speakers	OP	COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000	28,000	-	3 lot
350680000000	Transportation (Land And Airfare)	OP	COF	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	295,000	295,000	-	3 lot
350680000000	Venue, Meals And Accommodation	OP	COF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	455,500	455,500	-	1 lot
350680000000	Workshop Venue, Meals And Accommodation	OP	COF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	796,500	796,500	-	1 lot
350680000000	3 Ring Binder Folder (3Inches)	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,250	2,250	-	1 lot
350680000000	Adobe Photoshop	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	25,300	-	25,300	1 lot
350680000000	Battery Pack	OP	IMC	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Brochure Printing	OP	IMC	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	40,000	40,000	-	1 lot
350680000000	Buffer Software	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	66,000	66,000	-	1 lot
350680000000	Business Cards	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Calculator	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,500	1,500	-	1 lot
350680000000	Car Services	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Aug	Jan-Aug	Jan-Aug	Jan-Aug	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Colored Paper	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	900	900	-	1 lot
350680000000	Communication Services: Fax, Telegram, Plan, Postal, Data	OP	IMC	NO	Shopping	Jan,Feb,Apr,Jun	Jan,Feb,Apr,Jun	Jan,Feb,Apr,Jun	Jan,Feb,Apr,Jun	Corporate Budget	53,800	53,800	-	1 lot
350680000000	Content Production	OP	IMC	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	600,000	600,000	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Corporate Give Aways	OP	IMC	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Cylinder	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	10,000	-	1 lot
350680000000	DSLR Camera	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	25,990	-	25,990	1 pc
350680000000	External Hardrive	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Marketing Collaterals	OP	IMC	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	350,000	350,000	-	1 lot
350680000000	Meals / Workshops	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Memory Card	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Microphone	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,500	1,500	-	1 lot
350680000000	Mobile Phone Load (For Marketing Purposes)	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600	9,600	-	1 lot
350680000000	Partnership And Collaboration Airfare/Hotel Accomodation	OP	IMC	NO	NP-53.9 - Small Value Procurement	May,Jul,Sept	May,Jul,Sept	May,Jul,Sept	May,Jul,Sept	Corporate Budget	1,200,000	1,200,000	-	1 lot
350680000000	Press Conference, Media Guestings & Features	OP	IMC	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Printing Of 2020 Annual Report	OP	IMC	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Rental Of Venue	OP	IMC	NO	NP-53.9 - Small Value Procurement	Feb,Apr,Jun,Aug	Feb,Apr,Jun,Aug	Feb,Apr,Jun,Aug	Feb,Apr,Jun,Aug	Corporate Budget	80,000	80,000	-	1 lot
350680000000	Sign Here Sticker	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,500	1,500	-	1 lot
350680000000	Social & Traditional Media	OP	IMC	NO	NP-53.9 - Small Value Procurement	Apr-Nov	Apr-Nov	Apr-Nov	Apr-Nov	Corporate Budget	360,000	360,000	-	1 lot
350680000000	Stamp	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,000	1,000	-	1 lot
350680000000	Sticker Paper	OP	IMC	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	500	500	-	1 lot
350680000000	Cd Asia Annual Subscription	OP	LEGAL	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	24,600	24,600	-	1 package
350680000000	External Storage Device	OP	LEGAL	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	16,000	16,000	-	3 units
350680000000	Laptop	OP	LEGAL	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	50,000	-	50,000	4 units
350680000000	Printer	OP	LEGAL	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	16,000	-	16,000	1 unit
350680000000	Prospectus	OP	OAR	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Certificates	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	16,500	16,500	-	600 pcs
350680000000	Certificate Holder	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	52,800	52,800	-	600 pcs
350680000000	Diploma Holder	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	171,600	171,600	-	600 pcs
350680000000	Sablly	OP	OAR	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	1,320,000	1,320,000	-	600 pcs
350680000000	Alumni Pins	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	112,200	112,200	-	600 pcs
350680000000	Academic Medals	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	79,200	79,200	-	80 pcs
350680000000	Sek Tor Paper	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	49,500	49,500	-	600 pcs
350680000000	Sek Diploma Paper	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	49,500	49,500	-	600 pcs
350680000000	Staff Development Trainings	OP	OAR	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	70,000	70,000	-	7 pax
350680000000	Laptop	OP	OAR	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	160,000	-	160,000	4 pcs
350680000000	Id Lace	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	33,000	33,000	-	600 pcs
350680000000	Id Holder	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	6,600	6,600	-	600 pcs
350680000000	Pvc Card	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	11,000	11,000	-	2 box
350680000000	Idp Smart Ribbon P/N 650634 (Colored)	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	26,400	26,400	-	8 pcs
350680000000	Idp Smart Ribbon Kit (Black)	OP	OAR	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,500	5,500	-	5 pcs
350680000000	Printer	OP	OAR	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	16,500	-	16,500	1 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	3 Layer Lateral Cabinet with Lock	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	33,690	-	33,690	3 pcs
350680000000	5-In-1 80 Cm Circular Reflector	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	720	720	-	1 lot
350680000000	AIRFARES (LOCAL)	OP	OPCEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan	Jan	Jan	Jan	Corporate Budget	64,587	64,587	-	1 lot
350680000000	BLC 12E BATTERY FOR PANASONIC CAMERA	OP	OPCEO	NO	Shopping	Feb	Feb	Feb	Feb	Others	10,990	10,990	-	2 units
350680000000	Certificate Holder	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	5,000	5,000	-	50 pcs
350680000000	Cloud Storage	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700	700	-	1 lot
350680000000	Cruiser Touch Lamp	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	29,825	29,825	-	25 pcs
350680000000	Desktop Computer	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000	-	18,000	1 set
350680000000	Digital Paper, 100 sheets Paper binding cover	OP	OPCEO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,740	2,740	-	8 reams
350680000000	External Hard Drive	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000	9,000	-	1 unit
350680000000	File Folder (Long)	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000	9,000	-	120 pcs
350680000000	File Folder (Short)	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200	200	-	240 pcs
350680000000	Filing Box With Cover	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000	6,000	-	5 pcs
350680000000	Heavy Duty Cutter	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000	-	40,000	3 pcs
350680000000	Heavy Duty Scissors	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,000	22,000	-	12 pcs
350680000000	Heavy Duty Sharpener	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700	700	-	3 pcs
350680000000	Keypad for Apple iPad Air 3rd Gen	OP	OPCEO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,890	8,890	-	1 pc
350680000000	Long Expanding Folder	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,400	1,400	-	240 pcs
350680000000	Luggage Bag	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	10,000	10,000	-	2 pcs
350680000000	Microsoft Office Std 2019 Single Oip Ni Acdms, Windows 10 Home 64Bit	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	20,500	-	20,500	4 pcs
350680000000	Office And It Equipment	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200	1,200	-	1 lot
350680000000	Office Renovation	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,400	1,400	-	1 lot
350680000000	Photozuela Rhk-80-180 Reflector Holder Kit	OP	OPCEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000	42,000	-	1 lot
350680000000	Tablet With Pen And Wifi Plus Cellular 256Gb	OP	OPCEO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	49,273	-	49,273	1 unit
350680000000	Green Screen Canvas	OP	SPL PROJ	NO	Shopping	Aug	Aug	Aug	Aug	GoP	5,000	5,000	-	1 pcs
350680000000	Books for acquisition	OSVP	Programs	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	30,000	-	30,000	6 pcs
350680000000	Coffee/tea	OSVP	Programs	NO	Shopping	Jan,Jul,Sept	Jan,Jul,Sept	Jan,Jul,Sept	Jan,Jul,Sept	Corporate Budget	900	900	-	30 boxes
350680000000	Desktop Computer, branded	OSVP	Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	40,962	-	40,962	1 unit
350680000000	Frames (for Progs. Events)	OSVP	Programs	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	1,800	1,800	-	15 pcs
350680000000	Glue stick	OSVP	Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	160	160	-	5 packs
350680000000	HP laserjet P1102 (#85A)	OSVP	Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	15,000	15,000	-	3 pcs
350680000000	HP Office Jet Pro Ink Cartridge Set	OSVP	Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	10,000	-	2 sets
350680000000	Laptop Computer, branded	OSVP	Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	107,749	-	107,749	3 units

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Plaques (for Progs. events)	OSVP	Programs	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	4,800	4,800	-	12 pcs
350680000000	Prepaid cards	OSVP	Programs	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	20,000	20,000	-	40 pcs
350680000000	Resource Persons/Consultants	OSVP	Programs	NO	NP-53.7 Highly Technical Consultants	Jan	Jan	Jan	Jan	Corporate Budget	250,000	250,000	-	-
350680000000	Venue, accommodation, food (OSVPP Staff 2021 Teambuilding)	OSVP	Programs	NO	NP-53.10 Lease of Real Property and Venue	Apr	Apr	Apr	Apr	Corporate Budget	23,100	23,100	-	once per year
350680000000	Venue, accommodation, food (2021 Programs Planning and Mid-year Planning)	OSVP	Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan	Jan	Jan	Jan	Corporate Budget	75,000	75,000	-	twice per year
350680000000	Venue, food, materials for decors (Progs. Year-end Conf./Performance Review)	OSVP	Programs	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	Corporate Budget	100,000	100,000	-	once per year
350680000000	Flash drive (32GB)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	4,900	4,900	-	7 pcs
350680000000	Marker whiteboard (jumbo;black chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Marker whiteboard (jumbo;blue chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Marker whiteboard (jumbo;red chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Marker whiteboard (jumbo;green chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Marker whiteboard (jumbo;violet chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Marker whiteboard (jumbo;brown chisel)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	2,100	2,100	-	30 pcs
350680000000	Big Notebook (100 pages)	OSVP	Services	NO	Shopping	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	Corporate Budget	1,000	1,000	-	10 pcs
350680000000	File box (personalized size and material)	OSVP	Services	NO	Shopping	Feb, May, Aug, Nov	Feb, May, Aug, Nov	Feb, May, Aug, Nov	Feb, May, Aug, Nov	Corporate Budget	40,000	40,000	-	50 pcs
350680000000	HP ink color laserjet yellow 201A	OSVP	Services	NO	Shopping	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Corporate Budget	30,000	30,000	-	3 pcs
350680000000	HP ink color laserjet black 201A	OSVP	Services	NO	Shopping	Feb, Apr, Jul, Nov	Feb, Apr, Jul, Nov	Feb, Apr, Jul, Nov	Feb, Apr, Jul, Nov	Corporate Budget	50,000	50,000	-	5 pcs
350680000000	HP ink color laserjet cyan 201A	OSVP	Services	NO	Shopping	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Corporate Budget	30,000	30,000	-	3 pcs
350680000000	HP ink color laserjet magenta 201A	OSVP	Services	NO	Shopping	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Feb, Jul, Nov	Corporate Budget	30,000	30,000	-	3 pcs
350680000000	HP ink color laserjet black 130A	OSVP	Services	NO	Shopping	Feb, May, Sept, Dec	Feb, May, Sept, Dec	Feb, May, Sept, Dec	Feb, May, Sept, Dec	Corporate Budget	28,000	28,000	-	4 pcs
350680000000	HP ink color laserjet cyan 130A	OSVP	Services	NO	Shopping	Jan, Jul, Oct	Jan, Jul, Oct	Jan, Jul, Oct	Jan, Jul, Oct	Corporate Budget	21,000	21,000	-	3 pcs
350680000000	HP ink color laserjet yellow 130A	OSVP	Services	NO	Shopping	Mar, Jul, Oct	Mar, Jul, Oct	Mar, Jul, Oct	Mar, Jul, Oct	Corporate Budget	21,000	21,000	-	3 pcs
350680000000	HP ink color laserjet magenta 130A	OSVP	Services	NO	Shopping	Mar, Jul, Oct	Mar, Jul, Oct	Mar, Jul, Oct	Mar, Jul, Oct	Corporate Budget	21,000	21,000	-	3 pcs
350680000000	Laptop Computer	OSVP	Services	NO	Shopping	Apr, Aug	Apr, Aug	Apr, Aug	Apr, Aug	Corporate Budget	250,000	-	250,000	2 units
350680000000	Printer Deskjet (Colored)	OSVP	Services	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	12,000	-	12,000	1 unit
350680000000	Printer with Scanner (up to A3-size paper)	OSVP	Services	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	50,000	-	50,000	1 unit
350680000000	Ink Cartridge (EPSON 188)	OSVP	Services	NO	Shopping	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Corporate Budget	80,000	80,000	-	20 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Laser Pointer (Wireless) Device	OSVP	Services	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	10,000	-	2 units
350680000000	Lateral File Cabinet (3 layers)	OSVP	Services	NO	Shopping	Mar&Sept	Mar&Sept	Mar&Sept	Mar&Sept	Corporate Budget	60,000	-	60,000	4 units
350680000000	Mobile Pedestal	OSVP	Services	NO	Shopping	Mar&Sept	Mar&Sept	Mar&Sept	Mar&Sept	Corporate Budget	20,000	-	20,000	4 units
350680000000	Oven Toaster	OSVP	Services	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	5,000	-	5,000	1 unit
350680000000	Office Box with Lid ("Balikbayan Box")	OSVP	Services	NO	Shopping	May&Nov	May&Nov	May&Nov	May&Nov	Corporate Budget	10,000	10,000	-	50 pcs
350680000000	IT Tools and Devices including Repairs	OSVP	Services	NO	Shopping	Jun&Dec	Jun&Dec	Jun&Dec	Jun&Dec	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Engineering Tools & Safety Paraphernalia	OSVP	Services	NO	Shopping	Apr&Oct	Apr&Oct	Apr&Oct	Apr&Oct	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Security Services	OSVP	Services	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,500,000	9,500,000	-	1 lot
350680000000	3 Drawer Steel Cabinet	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	9,000	-	9,000	1 lot
350680000000	3 Hole Puncher	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	2,500	2,500	-	1 lot
350680000000	A4 Certificate Frame	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	1,250	1,250	-	1 lot
350680000000	Acrylic Sign holder Table top	PDC	AIDO	NO	Shopping	May-Jul	May-Jul	May-Jul	May-Jul	GoP	15,000	15,000	-	1 lot
350680000000	Acrylic Sign holder Toblerone	PDC	AIDO	NO	Shopping	May-Jun	May-Jun	May-Jun	May-Jun	GoP	4,000	4,000	-	1 lot
350680000000	Adobe Creative Cloud (1 year subscription)	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	55,000	55,000	-	1 lot
350680000000	Adobe Premier Illustrator	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	25,000	25,000	-	1 lot
350680000000	Audio Equipment (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	10,000	10,000	-	1 lot
350680000000	Balikbayan Box	PDC	AIDO	NO	Shopping	May	May	May	May	GoP	500	500	-	1 lot
350680000000	Bluetooth Speakers	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	5,000	5,000	-	1 lot
350680000000	Canva	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	6,000	6,000	-	1 lot
350680000000	Certificate Holder with DAP logo	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	100	100	-	1 lot
350680000000	Clear Sheet Separator	PDC	AIDO	NO	Shopping	Jan-Oct	Jan-Oct	Jan-Oct	Jan-Oct	GoP	8,550	8,550	-	1 lot
350680000000	Clipboard (A4)	PDC	AIDO	NO	Shopping	Jan-Apr	Jan-Apr	Jan-Apr	Jan-Apr	GoP	4,800	4,800	-	1 lot
350680000000	Cork board (4 x 8)	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	3,100	3,100	-	1 lot
350680000000	Desktop Computer	PDC	AIDO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	160,000	-	160,000	1 lot
350680000000	Digital Wall Clock	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	2,500	2,500	-	1 lot
350680000000	DSLR Camera	PDC	AIDO	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	210,000	-	210,000	3 units
350680000000	Electronic Feedback Machine (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	10,000	10,000	-	1 lot
350680000000	Exhibitor's Booth with Lights (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	45,000	45,000	-	1 lot
350680000000	First Aid Kit	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	1,750	1,750	-	1 lot
350680000000	Flowers	PDC	AIDO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	25,000	25,000	-	1 lot
350680000000	HDMI to VGA Port Adapter	PDC	AIDO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	Corporate Budget	8,250	8,250	-	1 lot
350680000000	Head set with Mic (Noise cancellation)	PDC	AIDO	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	GoP	42,000	42,000	-	1 lot
350680000000	Hotel Accommodations	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	GoP	24,000	24,000	-	1 lot
350680000000	In/Out Tray	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	2,500	2,500	-	1 lot
350680000000	Lanyard	PDC	AIDO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	1,700	1,700	-	1 lot
350680000000	Laptop Computer	PDC	AIDO	NO	Shopping	Jan-May	Jan-May	Jan-May	Jan-May	GoP	770,000	-	770,000	1 lot
350680000000	Laserjet toner Canon CE505A	PDC	AIDO	NO	Shopping	Jan-May	Jan-May	Jan-May	Jan-May	GoP	124,700	124,700	-	1 lot

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350680000000	LED Wall (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	150,000	150,000	-	1 lot
350680000000	Lighting Equipment (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	20,000	20,000	-	1 lot
350680000000	Lightroom Subscription	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	6,500	6,500	-	1 lot
350680000000	Luggage bag with wheels	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	28,000	28,000	-	1 lot
350680000000	Meals Expense during Ceremony	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	400,000	400,000	-	1 lot
350680000000	Meals Expense for Workshops	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Meals Expense for Workshops	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	32,000	32,000	-	1 lot
350680000000	Media Advertisements	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000	40,000	-	1 lot
350680000000	Microphone	PDC	AIDO	NO	Shopping	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	GoP	5,000	5,000	-	1 lot
350680000000	Microsoft Suite subscription	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	7,500	7,500	-	1 lot
350680000000	Ministerial Meetings	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Sept-Oct	Sept-Oct	Sept-Oct	Sept-Oct	Corporate Budget	28,000	28,000	-	1 lot
350680000000	Ministerial Meetings	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Sept-Oct	Sept-Oct	Sept-Oct	Sept-Oct	GoP	135,200	135,200	-	1 lot
350680000000	Moviemaker Pro Subscription	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	1,000	1,000	-	1 lot
350680000000	Photography Services	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	7,000	7,000	-	1 lot
350680000000	Portable Extension cords (3 meters)	PDC	AIDO	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	GoP	3,500	3,500	-	1 lot
350680000000	Portable Printer	PDC	AIDO	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	150,000	-	150,000	6 units
350680000000	Postpaid SIM (PLDT)	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	49,000	49,000	-	1 lot
350680000000	Prepaid Load Cards	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100	100	-	1 lot
350680000000	Printer, Laser, Color	PDC	AIDO	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	60,000	-	60,000	4 units
350680000000	Printing and Reproduction of signages, flyers, collaterals and other Advocacy materials	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,024,000	2,024,000	-	1 lot
350680000000	Printing and Reproduction of Training Materials	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,380,000	1,380,000	-	1 lot
350680000000	Printing of Training Related Materials	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	196,500	196,500	-	1 lot
350680000000	Projector Screen with Tripod	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	3,000	-	3,000	1 lot
350680000000	Rechargeable Batteries with Charger (AA)	PDC	AIDO	NO	Shopping	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	GoP	7,000	7,000	-	1 lot
350680000000	Rechargeable Batteries with Charger (AAA)	PDC	AIDO	NO	Shopping	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	Jan-Feb, Apr, Jun-Dec	GoP	7,000	7,000	-	1 lot
350680000000	Rental of Communication Set	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	23,000	23,000	-	1 lot
350680000000	Repair of Chairs	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Feb-Apr	Feb-Apr	Feb-Apr	Feb-Apr	GoP	7,500	7,500	-	1 lot

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350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Feb-Apr	Feb-Apr	Feb-Apr	Feb-Apr	GoP	30,000	30,000	-	1 lot
350680000000	Repair of Mobile Bins	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Feb-Apr	Feb-Apr	Feb-Apr	Feb-Apr	GoP	3,000	3,000	-	1 lot
350680000000	Reproduction (Photocopy)	PDC	AIDO	NO	Shopping	May-Jul	May-Jul	May-Jul	May-Jul	Corporate Budget	600	600	-	1 lot
350680000000	Ring Binder, Spiral 1/2	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	310	310	-	1 lot
350680000000	Ring Light	PDC	AIDO	NO	Shopping	Apr-Sept	Apr-Sept	Apr-Sept	Apr-Sept	GoP	10,000	10,000	-	1 lot
350680000000	Steel Filing Cabinet	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	9,000	-	9,000	1 lot
350680000000	Sticky note flags	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	640	640	-	1 lot
350680000000	Tarpaulin standee	PDC	AIDO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	600	600	-	1 lot
350680000000	Teleprompter (Rental)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	10,000	10,000	-	1 lot
350680000000	Tokens	PDC	AIDO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	92,000	92,000	-	1 lot
350680000000	Training Catalogue Folder	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,425	7,425	-	1 lot
350680000000	Transportation	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	GoP	400,000	400,000	-	1 lot
350680000000	Transportation (land, air)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	GoP	1,200,000	1,200,000	-	1 lot
350680000000	Tripod	PDC	AIDO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	1,000	1,000	-	1 lot
350680000000	Van Rental	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	15,000	15,000	-	1 lot
350680000000	Venue Rental for the Ceremony	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	700,000	700,000	-	1 lot
350680000000	Venue Rental for Workshops	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	23,400	23,400	-	1 lot
350680000000	Videography Services with Same Day Edit	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	80,000	80,000	-	1 lot
350680000000	Webinar Subscription	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	20,000	20,000	-	1 lot
350680000000	White Folio (3 Hole Ring Binder-1")	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,140	8,140	-	1 lot
350680000000	White Folio (3 Hole Ring Binder-3")	PDC	AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,800	7,800	-	1 lot
350680000000	Wireless LED Projector	PDC	AIDO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	12,000	-	12,000	1 lot
350680000000	Certificate Holder (Velvet/A4 size)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	9,000	9,000	-	1 lot
350680000000	Communication (courier training certificates)	PDC	MGRPO	NO	Shopping	Apr-Nov	Apr-Nov	Apr-Nov	Apr-Nov	GoP	36,000	36,000	-	1 lot
350680000000	Communication (prepaid or electronic mobile phone load for on line course management & mgrpo @P300/pax)	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	75,000	75,000	-	1 lot
350680000000	Computer Printer	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	25,000	-	25,000	1 lot
350680000000	Desktop /laptop webcam (for video conferences)	PDC	MGRPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	7,000	7,000	-	1 lot
350680000000	Desktop with licensed OS	PDC	MGRPO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	65,000	-	65,000	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Double adhesive tape (1 and 2 inches)	PDC	MGRPO	NO	Shopping	Jun,Sept-Nov	Jun,Sept-Nov	Jun,Sept-Nov	Jun,Sept-Nov	GoP	750	750	-	1 lot
350680000000	Facebook page promotion	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	GoP	10,000	10,000	-	1 lot
350680000000	File Box with cover (color green)	PDC	MGRPO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	5,000	5,000	-	1 lot
350680000000	Headset with microphone (for video conferences)	PDC	MGRPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	15,000	15,000	-	1 lot
350680000000	Hotel Accomodation	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Mar,May-Nov	Mar,May-Nov	Mar,May-Nov	Mar,May-Nov	GoP	500,000	500,000	-	1 lot
350680000000	HP CF210 (B-black) Toner Cartridge for rental HP 200 Printer	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	38,760	38,760	-	1 lot
350680000000	HP CF211 (C-colored) Toner Cartridge for rental HP 200 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	24,300	24,300	-	1 lot
350680000000	HP CF212 (Y-colored) Toner Cartridge for rental HP 200 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	24,300	24,300	-	1 lot
350680000000	HP CF213 (M-colored) Toner Cartridge for rental HP 200 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	24,300	24,300	-	1 lot
350680000000	ID PVC lamination	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	7,500	7,500	-	1 lot
350680000000	Ink Cartridge HP #62 Mobile Printer (Black)	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	6,000	6,000	-	1 lot
350680000000	Ink Cartridge HP #62Mobile Printer (Colored)	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	7,200	7,200	-	1 lot
350680000000	InkJet BK774 (black) for EPSON L665 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	GoP	7,200	7,200	-	1 lot
350680000000	InkJet C664 (colored) for EPSON L655 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	GoP	9,000	9,000	-	1 lot
350680000000	InkJet M664 (colored) for EPSON L655 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	GoP	9,000	9,000	-	1 lot
350680000000	InkJet Y664 (colored) for EPSON L655 Printer	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	GoP	9,000	9,000	-	1 lot
350680000000	Laptop with licensed OS	PDC	MGRPO	NO	Shopping	Mar,Jun	Mar,Jun	Mar,Jun	Mar,Jun	GoP	140,000	-	140,000	1 lot
350680000000	Outsource repair of office equipment	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	May&Oct	May&Oct	May&Oct	May&Oct	GoP	20,000	20,000	-	1 lot
350680000000	Paper stickers (differenct colors) - 10 pcs/pack	PDC	MGRPO	NO	Shopping	Jun,Aug,Oct,Nov	Jun,Aug,Oct,Nov	Jun,Aug,Oct,Nov	Jun,Aug,Oct,Nov	GoP	1,500	1,500	-	1 lot
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC	MGRPO	NO	Shopping	Jun,Aug	Jun,Aug	Jun,Aug	Jun,Aug	GoP	300,000	300,000	-	1 lot
350680000000	Printing Tarpaulins (Backdrop, Standee, etc.)	PDC	MGRPO	NO	Shopping	Mar-May,Jul-Sept	Mar-May,Jul-Sept	Mar-May,Jul-Sept	Mar-May,Jul-Sept	GoP	7,000	7,000	-	1 lot
350680000000	Reference materials	PDC	MGRPO	NO	Shopping	Apr-Jun,Sept	Apr-Jun,Sept	Apr-Jun,Sept	Apr-Jun,Sept	GoP	25,000	25,000	-	1 lot
350680000000	Ring Binder metal (spiral 1" or 2")	PDC	MGRPO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	600	600	-	1 lot
350680000000	Ring light (for video conferecnces)	PDC	MGRPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	10,000	10,000	-	1 lot
350680000000	Sticky flag	PDC	MGRPO	NO	Shopping	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	Mar,Jun,Sept	GoP	1,000	1,000	-	1 lot
350680000000	Tokens for Speakers & Participants (different items)	PDC	MGRPO	NO	Shopping	Mar,Jun	Mar,Jun	Mar,Jun	Mar,Jun	GoP	50,000	50,000	-	1 lot

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350680000000	Transportation (land and air)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jun, Aug-Oct	Jun, Aug-Oct	Jun, Aug-Oct	Jun, Aug-Oct	GoP	350,000	350,000	-	1 lot
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Mar, May-Oct	Mar, May-Oct	Mar, May-Oct	Mar, May-Oct	GoP	3,000,000	3,000,000	-	1 lot
350680000000	White Folio - 3 inches	PDC	MGRPO	NO	Shopping	Mar, Jun, Sept	Mar, Jun, Sept	Mar, Jun, Sept	Mar, Jun, Sept	GoP	3,000	3,000	-	1 lot
350680000000	Canva Subscription	PDC	PDRO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	10,000	10,000	-	1 lot
350680000000	Cloud-based Server for Data Analytics - additional	PDC	PDRO	NO	Shopping	Jan	Jan	Jan	Jan	GoP	250,000	250,000	-	1 lot
350680000000	Computer Desktop	PDC	PDRO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	50,000	-	50,000	1 lot
350680000000	Copy of Standard (BS ISO 20252:2019 Market, opinion and social research, including insights and data analytics. Vocabulary and service requirements)	PDC	PDRO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	20,000	20,000	-	1 lot
350680000000	Copy of Standard (ISO 10002:2018 Quality management; Customer satisfaction Guidelines)	PDC	PDRO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	15,000	15,000	-	1 lot
350680000000	Double loop wire (different sizes)	PDC	PDRO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	5,000	5,000	-	1 lot
350680000000	Feeder Scanner	PDC	PDRO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	30,000	-	30,000	1 lot
350680000000	GQMP SQS Project - Airline Tickets/ Bus Rental	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jun-Aug	Jun-Aug	Jun-Aug	Jun-Aug	GoP	100,000	100,000	-	1 lot
350680000000	GQMP SQS Project - Printing and Publication	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	200,000	200,000	-	1 lot
350680000000	GQMP SQS Project - Rental of Venue for Conference	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jun-Aug	Jun-Aug	Jun-Aug	Jun-Aug	GoP	50,000	50,000	-	1 lot
350680000000	GQMP SQS Project - Rental of Venues and Accommodation outside DAP office	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jun-Aug	Jun-Aug	Jun-Aug	Jun-Aug	GoP	100,000	100,000	-	1 lot
350680000000	Laptop	PDC	PDRO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	300,000	-	300,000	1 lot
350680000000	LaserJet toner (Colored-CMYK) (set) - Canon	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000	20,000	-	1 lot
350680000000	LaserJet toner (Colored-Pro200) (set) - HP	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000	20,000	-	1 lot
350680000000	Paper Cutter	PDC	PDRO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	2,000	2,000	-	1 lot
350680000000	PPEs suite(set with cover shoes)	PDC	PDRO	NO	Shopping	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	32,000	32,000	-	1 lot
350680000000	Prepaid Load	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Prepaid Load	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000	50,000	-	1 lot
350680000000	Repair of Computer, Audio Visual & Other Equipment	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	GoP	15,000	15,000	-	1 lot
350680000000	Research Project - Rental of Venues and Meals outside DAP office	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jun-Jul, Sept	Jun-Jul, Sept	Jun-Jul, Sept	Jun-Jul, Sept	Corporate Budget	150,000	150,000	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Accommodation for CPPC	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	GoP	1,500,000	1,500,000	-	1 lot
350680000000	Canon 35 PGI 35 Black	PDC	PQTO	NO	Shopping	Jan&May	Jan&May	Jan&May	Jan&May	Corporate Budget	12,000	12,000	-	1 lot
350680000000	Canon 36 CLI 36 Color	PDC	PQTO	NO	Shopping	Jan&May	Jan&May	Jan&May	Jan&May	Corporate Budget	12,000	12,000	-	1 lot
350680000000	Canva Subscription	PDC	PQTO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Courier Services	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Desktop Computer with licensed OS	PDC	PQTO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	60,000	-	60,000	1 lot
350680000000	IEC Materials	PDC	PQTO	NO	Shopping	Jun	Jun	Jun	Jun	GoP	500,000	500,000	-	1 lot
350680000000	Laptop	PDC	PQTO	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	280,000	-	280,000	1 lot
350680000000	Microsoft Office 365	PDC	PQTO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	20,000	-	20,000	1 lot
350680000000	Mobile Pedestal	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Noise Cancellation Headset	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Photo And Editing Software Subscription	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	GoP	60,000	60,000	-	1 lot
350680000000	Plaques for 5S	PDC	PQTO	NO	Shopping	Nov	Nov	Nov	Nov	GoP	200,000	200,000	-	1 lot
350680000000	Pocket Wifi	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Reference Materials	PDC	PQTO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Repair/maintenance of office equipment	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Scanner Feeder	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	30,000	-	30,000	1 lot
350680000000	Smart Phone	PDC	PQTO	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Storage Box	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	4,000	4,000	-	1 lot
350680000000	Tarpauline	PDC	PQTO	NO	Shopping	Jan-Mar,Oct-Nov	Jan-Mar,Oct-Nov	Jan-Mar,Oct-Nov	Jan-Mar,Oct-Nov	GoP	60,000	60,000	-	1 lot
350680000000	Transportation (Via Land or Air)	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	GoP	300,000	300,000	-	1 lot
350680000000	Trophy for GBPR	PDC	PQTO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	300,000	300,000	-	1 lot
350680000000	Venue for 5S Project	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	1,000,000	1,000,000	-	1 lot
350680000000	Venue for GBPR Project	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	600,000	600,000	-	1 lot
350680000000	Venue for PQA	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Mar,Jun,Oct	Mar,Jun,Oct	Mar,Jun,Oct	Mar,Jun,Oct	Corporate Budget	1,000,000	1,000,000	-	1 lot
350680000000	Venue for the Public Offering Courses	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Mar-Nov	Mar-Nov	Mar-Nov	Mar-Nov	Corporate Budget	1,800,000	1,800,000	-	1 lot
350680000000	Venue for the Welcome Dinner of CPPC	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	GoP	50,000	50,000	-	1 lot
350680000000	Webinar subscription	PDC	PQTO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	25,000	25,000	-	1 lot
350680000000	White Folios	PDC	PQTO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000	10,000	-	1 lot
350680000000	"Please Sign" Tabs	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	28,300	28,300	-	76 pcs
350680000000	1" Folio	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000	4,000	-	20 pcs
350680000000	1" folio blue	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,600	1,600	-	8 pcs
350680000000	2" Folio	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000	4,000	-	20 pcs
350680000000	2" folio blue	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,600	1,600	-	8 pcs

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350680000000	3" folio blue	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	22,800	22,800	-	138 pcs
350680000000	Accommodation (Events - auditorium)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000	600,000	-	10
350680000000	Accommodation (Events - rooms/cottages)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,780,000	1,780,000	-	445
350680000000	Accommodation (Events - venue rooms Tagaytay)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	496,800	496,800	-	48
350680000000	Accommodation (Foreign Study Mission - Ocular Visit)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000	120,000	-	8
350680000000	Accommodation (Foreign Study Mission Proper)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200,000	1,200,000	-	60
350680000000	Accommodation (MMC 25 and 25)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,905,000	16,905,000	-	4830
350680000000	Accommodation (others)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	724,500	724,500	-	180
350680000000	Accommodation (RDC/Promotions)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	28,800	28,800	-	24
350680000000	Adobe Subscription	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	35,000	35,000	-	1 unit
350680000000	Airfare (Foreign Study Mission - Ocular Visit)	PMDP	OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000	400,000	-	8
350680000000	Airfare (Foreign Study Mission Proper)	PMDP	OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000	3,000,000	-	60
350680000000	Airfare (Plane Tickets)	PMDP	OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr&Oct	Apr&Oct	Apr&Oct	Apr&Oct	GoP	67,744	67,744	-	32 units
350680000000	Assessment Analytics (Third Party Provider)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	280,000	280,000	-	1 unit
350680000000	B-Board A5	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400	400	-	80 pcs
350680000000	Big Flat Board Markers	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,600	3,600	-	18
350680000000	Breakout Rooms 4 PMDP Classes	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	GoP	720,000	720,000	-	80 units

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350680000000	Building Blocks (EPM)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	2,500	2,500	-	10 units
350680000000	Bus Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	340,000	340,000	-	17 units
350680000000	Bus Rental (DSD Sensing Journey)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr&Oct	Apr&Oct	Apr&Oct	Apr&Oct	GoP	160,000	160,000	-	2 units
350680000000	Bus Rental (Local Study Mission)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000	40,000	-	2
350680000000	cellphone (recruitment)	PMDP	OMD	NO	Shopping	Jun	Jun	Jun	Jun	GoP	2,000	2,000	-	2 units
350680000000	Certificate Frames	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	7,000	7,000	-	70 pcs
350680000000	Clickers	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	29,000	29,000	-	7
350680000000	Colored Papers (SNCR)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	10
350680000000	Conference Room (DAPCC Tagaytay)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	372,600	372,600	-	36
350680000000	Consultant Services fees	PMDP	OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	11,760,000	11,760,000	-	588
350680000000	Courier Services	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	Apr,Jun,Sept,Dec	GoP	598,763	598,763	-	2493 units
350680000000	DAP Folders	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	38,450	38,450	-	1130
350680000000	DAP Umbrella	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	30,320	30,320	-	50 pcs
350680000000	Dropbox Subscription	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	6,720	6,720	-	12 units
350680000000	Easel Sheets	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	37,820	37,820	-	4532
350680000000	Entrance Fee (EPM Tour)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	9,000	9,000	-	60 units
350680000000	Events - Envelopes (Baronial)	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	13,530	13,530	-	450 units
350680000000	Events - Graduation - Medals - Awards	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	7,500	7,500	-	100 units
350680000000	Events - Graduation - Medals - VIPs	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	8,750	8,750	-	25 units
350680000000	Events - Graduation - Alumni Pin Cases	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	16,000	16,000	-	200 units
350680000000	Events - Graduation - Alumni Pins	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	17,000	17,000	-	200 units
350680000000	Events - Graduation - Brass Markers	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	100,000	100,000	-	5 units
350680000000	Events - Graduation - Diploma Holders	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	87,500	87,500	-	250 units
350680000000	Events - Graduation - Gallery Frames	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	20,000	20,000	-	8 units
350680000000	Events - Graduation - Gallery Portrait Printing	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	5,000	5,000	-	200 units
350680000000	Events - Graduation - Mace	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	5,000	5,000	-	1 unit
350680000000	Events - Graduation - Plaques Awards	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	100,000	100,000	-	40 units
350680000000	Events - Graduation - Sablays	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	500,000	500,000	-	200 units
350680000000	Events - Invite Cards	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	32,200	32,200	-	1610 units

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Events - Lights, Sounds, LED Wall Rental	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	75,000	75,000	-	3 units
350680000000	Events - Opening - Logos (Printing + Cutting)	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	32,500	32,500	-	100 units
350680000000	Events - Plaques - Speakers	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	36,000	36,000	-	18 units
350680000000	Events - Program Cover *cannot yet determine scheduling of procurement as it is subject to decisions made during event preparation	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	20,100	20,100	-	670 units
350680000000	Events - Programme Cover	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	26,100	26,100	-	870 units
350680000000	Events - Tokens (Barong, Fruit basket)	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	126,000	126,000	-	42 units
350680000000	extension cord	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,150	1,150	-	5
350680000000	Extension Wire (Universal) 5 meters	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	4
350680000000	Filipiñana	PMDP	OMD	NO	Shopping	Oct	Oct	Oct	Oct	GoP	60,000	60,000	-	20 units
350680000000	First Aid Kit (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	120,000	120,000	-	60 units
350680000000	Flash Drives USB 3.0	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	3,000	3,000	-	3 units
350680000000	Folios - 1 inch	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400	2,400	-	12
350680000000	Folios - 2 inches	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000	6,000	-	30
350680000000	Folios - 3 inches	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,200	3,200	-	16
350680000000	Food	PMDP	OMD	NO	Shopping	Dec	Dec	Dec	Dec	GoP	9,600	9,600	-	48 units
350680000000	Food	PMDP	OMD	NO	Shopping	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	114,000	114,000	-	380 units
350680000000	Food (regular meetings/interviews)	PMDP	OMD	NO	Shopping	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	12,000	12,000	-	150 units
350680000000	Frosted Glass Stickers	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	60,000	60,000	-	2 lot
350680000000	Function Room	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	64,000	64,000	-	5
350680000000	Function Room	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000	24,000	-	2
350680000000	Function Room (DAP Pasig)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	225,000	225,000	-	15
350680000000	Function Room 4 PMDP Classes	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,940,000	4,940,000	-	380
350680000000	Glue Spray (EPM)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000	3,000	-	10
350680000000	Grocery Bags (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	192,000	192,000	-	60 units
350680000000	HDMI Connector	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	4
350680000000	ID Lace	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,500	12,500	-	250
350680000000	ID Lamination	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500	2,500	-	250
350680000000	Insect Repellant Lotion	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	128,000	128,000	-	120 units
350680000000	Insurance Cards (DSD Sensing Journey)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	7,650	7,650	-	60 units
350680000000	Internet allowance (monthly)	PMDP	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	GoP	280,000	280,000	-	35 unit
350680000000	Jeep Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	35,998	35,998	-	28 units

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Lapel Mic	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000	70,000	-	2 pcs
350680000000	Lapel Mics	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000	6,000	-	2 pcs
350680000000	Large Storage Box with Lid	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500	2,500	-	5 pcs
350680000000	Long Heavy Duty Stapler	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	2 pcs
350680000000	Meals (Catering)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,830,000	1,830,000	-	3660
350680000000	Meals (Meetings / Promotions)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	732,000	732,000	-	992 units
350680000000	Meals (MMC 24 and 25)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	6,930,000	6,930,000	-	308 meals
350680000000	Medical Kit	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	18,012	18,012	-	160 units
350680000000	Modelling Clay	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,600	5,600	-	160
350680000000	Nameplates	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000	40,000	-	200
350680000000	Office Smartphone	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000	70,000	-	2 units
350680000000	Office space rental at DAP Pasig	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	3,600,000	3,600,000	-	12 lot
350680000000	Other/unexpected Printing Requirements	PMDP	OMD	NO	Shopping	Nov	Nov	Nov	Nov	GoP	5,500	5,500	-	275 units
350680000000	Page Markers - Sticky (assorted colors)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200	1,200	-	16 pcs
350680000000	Papers - A4 Photo Papers (Matte/Glossy)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,250	4,250	-	50 pcs
350680000000	Papers - Sticker (Matte/Glossy)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,600	3,600	-	40 pcs
350680000000	Pens - Sign Pens (Black/Blue)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,100	2,100	-	42 pcs
350680000000	Plastic Envelopes	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,400	6,400	-	160 pcs
350680000000	Plastic Envelopes (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	2,400	2,400	-	60 units
350680000000	PMDP jackets	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	2,625	2,625	-	35 units
350680000000	PMDP Learning Journal	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	24,320	24,320	-	160 units
350680000000	PMDP Learning Journals	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,250	8,250	-	30 pcs
350680000000	Prepaid Load Cards	PMDP	OMD	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	182,400	182,400	-	240 units
350680000000	Projector Cables, Splitter, Adaptor	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000	18,000	-	1 pc
350680000000	Promo - AVP	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	500,000	500,000	-	1 pc
350680000000	Promo - Facebook Booster	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	8,400	8,400	-	14 units
350680000000	Promo - Tokens/Giveaways - Regular	PMDP	OMD	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	312,500	312,500	-	200 units
350680000000	Promo - Tokens/Giveaways - Special	PMDP	OMD	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	437,500	437,500	-	100 units
350680000000	Promo Collaterals - Brochures - MMC	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	25,000	25,000	-	5000 units
350680000000	Promo Collaterals - Brochures - SEC	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	12,500	12,500	-	3000 units
350680000000	Promo Collaterals - Brochures - SSC	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	7,500	7,500	-	1500 units
350680000000	Promo Collaterals - Call for Nominations	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	48,000	48,000	-	12000 units

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350680000000	Promo Collaterals - Posters	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	25,000	25,000	-	500 units
350680000000	Push Pins	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	960	960	-	6 units
350680000000	Pyle Portable Speaker with Microphone	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000	30,000	-	2
350680000000	Reproduction	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	192,000	192,000	-	16000 units
350680000000	Reproduction	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	26,390	26,390	-	15080
350680000000	Reproduction	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,500	4,500	-	2250
350680000000	Reproduction (Misc. Paper)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,900	16,900	-	8450
350680000000	SD Card (32 Gig)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	33,750	33,750	-	450 pcs
350680000000	Security Paper for Diploma	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	135,000	135,000	-	450 units
350680000000	Security Paper for Transcript of Records	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	135,000	135,000	-	450 units
350680000000	Sensing Journey Groceries	PMDP	OMD	NO	Shopping	Feb	Feb	Feb	Feb	GoP	49,378	49,378	-	160 pcs
350680000000	Sensing Journey Groceries	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	192,000	192,000	-	160 pcs
350680000000	Small Storage Box with Lid	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	2,500	2,500	-	10 units
350680000000	Snacks (MMC 24 and 25)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	1,663,200	1,663,200	-	18480 snacks
350680000000	Staple Wires	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	45,000	45,000	-	100
350680000000	Sticker Dots (EPM)	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	800	800	-	10 units
350680000000	Sticky Page Markers	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000	16,000	-	400 pcs
350680000000	Sticky page marks	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000	2,000	-	40 pcs
350680000000	Storage Box - 20L	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	1,000	1,000	-	2 units
350680000000	Storage Box - 95L	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	3,000	3,000	-	2 units
350680000000	Supplies - Pens - Ballpoint Pens (Black)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	250	250	-	5 pcs
350680000000	Supplies - Three-hole puncher	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000	1,000	-	1 pc
350680000000	Tapetes (EPM)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500	500	-	10
350680000000	Tarps	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	730,000	730,000	-	73
350680000000	Three (3) Hole Puncher	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000	4,000	-	2
350680000000	Toblerone Holders	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	13,750	13,750	-	50 units
350680000000	Tokens (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	84,000	84,000	-	60 units
350680000000	Tokens (Foreign Study Mission - Ocular Visit)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000	10,000	-	20
350680000000	Tokens (Foreign Study Mission Proper)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000	10,000	-	20
350680000000	Tokens (Local Study Mission)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	20,000	20,000	-	10 units
350680000000	Training bags	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	46,000	46,000	-	160 pcs
350680000000	Transportation	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	2,560,000	2,560,000	-	160 units
350680000000	Transportation - Airfare (RDC/Promotions)	PMDP	OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	320,000	320,000	-	32 units
350680000000	Transportation - Vehicle (RDC/Promotions)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	248,000	248,000	-	62 units
350680000000	Transportation (Events)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	568,000	568,000	-	142 units

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350680000000	Transportation (outside Manila)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	7,680,000	7,680,000	-	48 units
350680000000	Transportation (outside Manila)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	64,000	64,000	-	16 units
350680000000	Transportation (outside Manila) 4 PMDP Classes	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	300,000	300,000	-	60 units
350680000000	Transportation (within Manila)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	480,000	480,000	-	60 units
350680000000	Transportation (within Manila) 4 PMDP Classes	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	860,000	860,000	-	430 units
350680000000	T-Shirts (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	96,000	96,000	-	60 units
350680000000	T-Shirts (Foreign Study Mission Proper)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000	24,000	-	60
350680000000	Wireless Mouse	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,500	9,500	-	8
350680000000	Yarn	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	480	480	-	24
350680000000	32cm LED Ring Light with 150cm Tripod Stand 12 inch Dimmable Live Light	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	5,000	5,000	-	1 lot
350680000000	Adobe Photoshop All Apps	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	10,000	10,000	-	1 lot
350680000000	Brochures and Catalogues	POG-PDC	GQMPO	NO	Shopping	Jan,Mar-Dec	Jan,Mar-Dec	Jan,Mar-Dec	Jan,Mar-Dec	GoP	200,000	200,000	-	1 lot
350680000000	Cable zip	POG-PDC	GQMPO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	1,000	1,000	-	1 lot
350680000000	CANVA Pro	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	10,000	10,000	-	1 lot
350680000000	Clerical desk (work station/cubicle)	POG-PDC	GQMPO	NO	Shopping	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	Corporate Budget	40,000	-	40,000	1 lot
350680000000	Clicker	POG-PDC	GQMPO	NO	Shopping	Mar-Jun	Mar-Jun	Mar-Jun	Mar-Jun	GoP	10,000	10,000	-	1 lot
350680000000	Colored Laser Printer	POG-PDC	GQMPO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	20,000	-	20,000	1 lot
350680000000	Cork Board with Aluminum Frame	POG-PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	1 lot
350680000000	DAPCC Tagaytay and Pasig	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000	1,500,000	-	1 lot
350680000000	Desk jet printer with scanner	POG-PDC	GQMPO	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	60,000	-	60,000	1 lot
350680000000	Desktop as Server	POG-PDC	GQMPO	NO	Shopping	Apr-Jul,Dec	Apr-Jul,Dec	Apr-Jul,Dec	Apr-Jul,Dec	Corporate Budget	240,000	-	240,000	1 lot
350680000000	Desktop Computer with licensed OS	POG-PDC	GQMPO	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Digital camera	POG-PDC	GQMPO	NO	Shopping	Jun	Jun	Jun	Jun	GoP	30,000	-	30,000	1 lot
350680000000	Double adhesive tape (1 and 2 inches)	POG-PDC	GQMPO	NO	Shopping	Apr-Jul	Apr-Jul	Apr-Jul	Apr-Jul	GoP	700	700	-	1 lot
350680000000	Easel Sheets	POG-PDC	GQMPO	NO	Shopping	Feb-Apr,Jun,Aug	Feb-Apr,Jun,Aug	Feb-Apr,Jun,Aug	Feb-Apr,Jun,Aug	GoP	1,500	1,500	-	1 lot
350680000000	Extension Cords (5m)	POG-PDC	GQMPO	NO	Shopping	Mar&May	Mar&May	Mar&May	Mar&May	GoP	3,000	3,000	-	1 lot
350680000000	External Hard drive	POG-PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	20,000	20,000	-	1 lot
350680000000	Filmora	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	10,000	10,000	-	1 lot
350680000000	Generic Manuals	POG-PDC	GQMPO	NO	Shopping	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	Jan,Jun,Aug,Oct	GoP	300,000	300,000	-	1 lot
350680000000	Hard Case Luggage Bag	POG-PDC	GQMPO	NO	Shopping	May	May	May	May	GoP	2,000	2,000	-	1 lot
350680000000	HD WEBCAM	POG-PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	50,000	50,000	-	1 lot
350680000000	HDMI Adapter to VGA	POG-PDC	GQMPO	NO	Shopping	Feb,Mar	Feb,Mar	Feb,Mar	Feb,Mar	GoP	3,000	3,000	-	1 lot

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Hotel Accommodation	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000	1,500,000	-	1 lot
350680000000	Lapel Microphone/Wireless Microphone	POG-PDC	GQMPO	NO	Shopping	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	GoP	10,000	10,000	-	1 lot
350680000000	Laptops (Macbook) with licensed OS	POG-PDC	GQMPO	NO	Shopping	Feb-Jun	Feb-Jun	Feb-Jun	Feb-Jun	GoP	300,000	-	300,000	1 lot
350680000000	LED Wall	POG-PDC	GQMPO	NO	Shopping	Mar-Jun	Mar-Jun	Mar-Jun	Mar-Jun	GoP	130,000	130,000	-	1 lot
350680000000	Load Cards (Smart, Globe, TM)	POG-PDC	GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000	30,000	-	1 lot
350680000000	Meals and Snacks for Meeeting	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000	100,000	-	1 lot
350680000000	Office Chairs	POG-PDC	GQMPO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Outsource repair of laptops and desktops (Repair)	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	50,000	50,000	-	1 lot
350680000000	Paper cutter	POG-PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	500	500	-	1 lot
350680000000	Paper stickers (differenct colors) - 10 pcs/pack	POG-PDC	GQMPO	NO	Shopping	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	Mar-Apr,Jun-Jul	GoP	1,500	1,500	-	1 lot
350680000000	Phone Clip Holder Flexible	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	2,000	2,000	-	1 lot
350680000000	Photo paper A4	POG-PDC	GQMPO	NO	Shopping	Mar&Jun	Mar&Jun	Mar&Jun	Mar&Jun	GoP	800	800	-	1 lot
350680000000	Plastic Storage Box (with wheels)	POG-PDC	GQMPO	NO	Shopping	Mar&May	Mar&May	Mar&May	Mar&May	GoP	3,000	3,000	-	1 lot
350680000000	Purchase of Standards	POG-PDC	GQMPO	NO	Shopping	Feb-July,Oct-Nov	Feb-July,Oct-Nov	Feb-July,Oct-Nov	Feb-July,Oct-Nov	GoP	80,000	80,000	-	1 lot
350680000000	Sintra Boards	POG-PDC	GQMPO	NO	Shopping	Feb,May,Aug	Feb,May,Aug	Feb,May,Aug	Feb,May,Aug	GoP	15,000	15,000	-	1 lot
350680000000	Staff Office Chairs	POG-PDC	GQMPO	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	50,000	-	50,000	1 lot
350680000000	Steel Cabinet	POG-PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	10,000	-	10,000	1 lot
350680000000	Steel Cabinet (Repair)	POG-PDC	GQMPO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Sticky Notes/Post It (Various Colors)	POG-PDC	GQMPO	NO	Shopping	Jan-Mar,May-Oct,Dec	Jan-Mar,May-Oct,Dec	Jan-Mar,May-Oct,Dec	Jan-Mar,May-Oct,Dec	GoP	30,000	30,000	-	1 lot
350680000000	Storage box	POG-PDC	GQMPO	NO	Shopping	Apr,Jun	Apr,Jun	Apr,Jun	Apr,Jun	GoP	3,500	3,500	-	1 lot
350680000000	Tack it Multipurpose Adhesive Clay	POG-PDC	GQMPO	NO	Shopping	Jan-May,Jul	Jan-May,Jul	Jan-May,Jul	Jan-May,Jul	GoP	2,000	2,000	-	1 lot
350680000000	Tarpaulins	POG-PDC	GQMPO	NO	Shopping	Jan-Nov	Jan-Nov	Jan-Nov	Jan-Nov	GoP	50,000	50,000	-	1 lot
350680000000	Telephone line	POG-PDC	GQMPO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Training Catalogue Folder	POG-PDC	GQMPO	NO	Shopping	Jan-Jun,Aug,Oct	Jan-Jun,Aug,Oct	Jan-Jun,Aug,Oct	Jan-Jun,Aug,Oct	GoP	3,000	3,000	-	1 lot
350680000000	Training-related materials and certificates	POG-PDC	GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000	200,000	-	1 lot
350680000000	Transportation (land, sea, air)	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000	400,000	-	1 lot
350680000000	Upgrade of Laptop (Additional RAM and SSD 256 GB)	POG-PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	100,000	100,000	-	1 lot
350680000000	Venue and food (for Conference and other advocacy activities)	POG-PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000	1,500,000	-	1 lot
350680000000	White Folio	POG-PDC	GQMPO	NO	Shopping	Feb,Jun,Sept	Feb,Jun,Sept	Feb,Jun,Sept	Feb,Jun,Sept	GoP	10,000	10,000	-	1 lot
350680000000	Wireless Adapter for LCD Projector	POG-PDC	GQMPO	NO	Shopping	Apr,Jul	Apr,Jul	Apr,Jul	Apr,Jul	GoP	15,000	15,000	-	1 lot
350680000000	Wireless LCD Projector	POG-PDC	GQMPO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	50,000	50,000	-	1 lot
350680000000	Wireless Speaker	POG-PDC	GQMPO	NO	Shopping	Mar,May	Mar,May	Mar,May	Mar,May	GoP	30,000	30,000	-	1 lot
350680000000	Zoom Video Communications	POG-PDC	GQMPO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	15,000	15,000	-	1 lot
350680000000	Adapter Socket	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	150	150	-	1 lot

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Balik Bayan Box	POG-PDC	OMD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	2,500	2,500	-	1 lot
350680000000	Clicker	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,500	2,500	-	1 lot
350680000000	Double Adhesive Tape (1 to 2 inches)	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	350	350	-	1 lot
350680000000	Extension Cords (5meters)	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,000	1,000	-	1 lot
350680000000	Hard Drive	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Headset with Mic (Noise Cancellation)	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Laptop with licensed OS	POG-PDC	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	210,000	-	210,000	1 lot
350680000000	Meals for Training, Workshop, Meeting Packages for PDC	POG-PDC	OMD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	200,000	200,000	-	1 lot
350680000000	Printing of Training Related Materials and Certificates	POG-PDC	OMD	NO	Shopping	Mar,May,Jul,Sept	Mar,May,Jul,Sept	Mar,May,Jul,Sept	Mar,May,Jul,Sept	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	POG-PDC	OMD	NO	NP-53.9 - Small Value Procurement	Feb,May,Sept	Feb,May,Sept	Feb,May,Sept	Feb,May,Sept	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Repair of various office furniture and equipment	POG-PDC	OMD	NO	NP-53.9 - Small Value Procurement	Feb,Apr,May,Aug,Nov	Feb,Apr,May,Aug,Nov	Feb,Apr,May,Aug,Nov	Feb,Apr,May,Aug,Nov	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Storage Box	POG-PDC	OMD	NO	Shopping	Jan,Mar,May,Jul	Jan,Mar,May,Jul	Jan,Mar,May,Jul	Jan,Mar,May,Jul	Corporate Budget	20,000	20,000	-	1 lot
350680000000	TRAINING CATALOGUE FOLDER	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,500	1,500	-	1 lot
350680000000	Transportation for various OMD Activities	POG-PDC	OMD	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Various Office Supplies (E.g. Inks, certificate frames etc)	POG-PDC	OMD	NO	Shopping	Jan,Mar-Jun,Aug	Jan,Mar-Jun,Aug	Jan,Mar-Jun,Aug,Sept,Nov	Jan,Mar-Jun,Aug,Sept,Nov	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Venue for Staff Development, Team Development Clinic	POG-PDC	OMD	NO	NP-53.9 - Small Value Procurement	Mar,May	Mar,May	Mar,May	Mar,May	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Video Conference Equipment Package (e.g TV, Camera, Sound System, etc.)	POG-PDC	OMD	NO	Shopping	Jan,Mar,Jul	Jan,Mar,Jul	Jan,Mar,Jul	Jan,Mar,Jul	Corporate Budget	500,000	-	500,000	1 lot
350680000000	Video Conference Subscription	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	25,000	25,000	-	1 lot
350680000000	White Folio	POG-PDC	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,500	2,500	-	1 lot
350680000000	Clicker	POG-PDC	TMO	NO	Shopping	Jan,Mar,May,Aug	Jan,Mar,May,Aug	Jan,Mar,May,Aug,Oct,Dec	Jan,Mar,May,Aug,Oct,Dec	Corporate Budget	10,000	10,000	-	1 lot
350680000000	Dap Folder	POG-PDC	TMO	NO	Shopping	Mar,Jun,Aug-Dec	Mar,Jun,Aug-Dec	Mar,Jun,Aug-Dec	Mar,Jun,Aug-Dec	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Double adhesive tape (1 and 2 inches)	POG-PDC	TMO	NO	Shopping	Feb,Jun	Feb,Jun	Feb,Jun	Feb,Jun	Corporate Budget	1,000	1,000	-	1 lot
350680000000	Extension cords (5M)	POG-PDC	TMO	NO	Shopping	Mar,May,Jul	Mar,May,Jul	Mar,May,Jul	Mar,May,Jul	Corporate Budget	3,000	3,000	-	1 lot
350680000000	Hard drive	POG-PDC	TMO	NO	Shopping	Jan,Mar,Jun,Aug	Jan,Mar,Jun,Aug	Jan,Mar,Jun,Aug-Dec	Jan,Mar,Jun,Aug-Dec	Corporate Budget	10,000	10,000	-	1 lot
350680000000	HP 204A Black Original Laser jet Toner Cartridge(Black, Cyan Original, magenta original, yellow Original)	POG-PDC	TMO	NO	Shopping	Feb,Apr,Jun-Oct	Feb,Apr,Jun-Oct	Feb,Apr,Jun-Oct	Feb,Apr,Jun-Oct	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Laptop Computer, branded	POG-PDC	TMO	NO	Shopping	Mar,May,Nov	Mar,May,Nov	Mar,May,Nov	Mar,May,Nov	Corporate Budget	107,749	-	107,749	3 units
350680000000	Laser Pointer	POG-PDC	TMO	NO	Shopping	Jan,Mar-Apr,jun	Jan,Mar-Apr,jun	Jan,Mar-Apr,jun,Sept-Oct,Dec	Jan,Mar-Apr,jun,Sept-Oct,Dec	Corporate Budget	10,000	10,000	-	1 lot


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350680000000	Pedestal Cabinet	POG-PDC	TMO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Prepaid Communication & Internet Load	POG-PDC	TMO	NO	Shopping	Jan-Jun, Aug-Dec	Jan-Jun, Aug-Dec	Jan-Jun, Aug-Dec	Jan-Jun, Aug-Dec	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Printer Ink (black , colored)	POG-PDC	TMO	NO	Shopping	Jan-Nov	Jan-Nov	Jan-Nov	Jan-Nov	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Rechargeable Batteries with Charger (AA)	POG-PDC	TMO	NO	Shopping	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct	Mar, Jun, Aug, Oct, Dec	Mar, Jun, Aug, Oct, Dec	Corporate Budget	2,000	2,000	-	1 lot
350680000000	Rechargeable Batteries with Charger (AAA)	POG-PDC	TMO	NO	Shopping	Feb, Aug-Sept, Dec	Feb, Aug-Sept, Dec	Feb, Aug-Sept, Dec	Feb, Aug-Sept, Dec	Corporate Budget	2,000	2,000	-	1 lot
350680000000	Sticky note flags	POG-PDC	TMO	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	1,000	1,000	-	1 lot
350680000000	Storage Box	POG-PDC	TMO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	2,000	2,000	-	1 lot
350680000000	Tokens for Speakers & Participants (different items)	POG-PDC	TMO	NO	Shopping	Jan-Sept, Nov-Dec	Jan-Sept, Nov-Dec	Jan-Sept, Nov-Dec	Jan-Sept, Nov-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Training Catalogue Folder	POG-PDC	TMO	NO	Shopping	Jan, Mar, May, Jul	Jan, Mar, May, Jul	Jan, Mar, May, Jul, Sept, Nov	Jan, Mar, May, Jul, Sept, Nov	Corporate Budget	10,000	10,000	-	1 lot
350680000000	White Folio '1' & '3'	POG-PDC	TMO	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Airfare	SHDP	ESDU	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	37,735	37,735	-	90 pax
350680000000	Repairs and Maintenance	SHDP	ESDU	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	100,000	100,000	-	10 pcs

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		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Supplies and materials to be used for training implementation (including printing and training kits), in writeshops, and in meetings	SHDP	ESDU	NO	Shopping	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	137,000	137,000	-	44 pcs
350680000000	Airfare	SHDP	ESDU	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	90
350680000000	Communication expenses	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,200	3,200	-	39
350680000000	Equipment rental	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000	20,000	-	4
350680000000	Meetings and writeshop meals and venue	SHDP	ESDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	90
350680000000	Printer ink (New Item Added)	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	2
350680000000	Training implementation; meals and venue	SHDP	ESDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	70
350680000000	Vehicle rental	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	4
350680000000	Lapel Microphone	SHDP	HDU	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	27,550	27,550	-	2 units
350680000000	Platform Subscription	SHDP	HDU	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 pc
350680000000	Repairs and Maintenance	SHDP	HDU	NO	NP-53.9 - Small Value Procurement	Jun,Jul,Sept,Oct	Jun,Jul,Sept,Oct	Jun,Jul,Sept,Oct	Jun,Jul,Sept,Oct	Corporate Budget	100,000	100,000	-	10 pcs
350680000000	Airfare	SHDP	HDU	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000	150,000	-	12
350680000000	Equipment rental	SHDP	HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000	20,000	-	4
350680000000	Meetings and writeshop meals and venue	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000	50,000	-	4
350680000000	Printer ink and toner (New Item Added)	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000	200,000	-	100
350680000000	Vehicle rental	SHDP	HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000	30,000	-	4
350680000000	Workshop and Conferences, Meals/Food and venue	SHDP	HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000	500,000	-	50
											520,631,120	433,611,540	87,019,580	


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