

Development Academy of the Philippines
Annual Procurement Plan for Updating APP FY2020 No. 02

Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity? (Yes/No)	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	
ADDITIONAL AND UPDATED ITEMS														
350680000000	Adobe Creative Cloud (Business)	CFG	COE	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	GoP	120,000	120,000	-	2 lot
350680000000	Camera Accessories (Camera Lens 11-16mm for cannon, Tripod, etc.)	DAPCC	PASIG	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	Corporate Budget	48,500	48,500	-	1 LOT
350680000000	Supply And Installation of Covid Resilience Equipment And Fixtures	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	520,000	520,000	-	2 LOT
350680000000	Video Mixer	DAPCC	PASIG	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	280,000	-	280,000	1 unit
350680000000	Office Rental (Davao City)	DSM	OMD	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	Corporate Budget	420,000	420,000	-	1 year contract
350680000000	Procurement of Consultancy Service For ALS-EST	OP	COD	NO	Competitive Bidding	Nov	Nov	Nov	Nov	Others	70,000,000	70,000,000	-	1 lot
350680000000	Venue, Meals and Accomodation	DSM	RORCA	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	Corporate Budget	400,000	400,000	-	Various
350680000000	Venue, Meals and Accomodation	DSM	RORAF	NO	NP-53.10 Lease of Real Property and Venue	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	250,000	250,000	-	Various
350680000000	Resource Persons/Consultants/Speakers/ Statistician/Encoders/Phone interviewers	CFG	PRO	NO	NP-53.7 Highly Technical Consultants	Oct	Oct	Oct	Oct	Corporate Budget	3,500,000	3,500,000	-	1 lot
350680000000	Airfare (Local)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	150,000	150,000	-	1500 pax
350680000000	Accomodation (outside DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	3,000,000	3,000,000	-	640 pax
350680000000	AM Snack/ Lunch/ PM Snack/ Dinner during events	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	1,500,000	1,500,000	-	250 pax
350680000000	Insurance (2 travels - 10 pax/travel @1,500/pax)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	100,000	100,000	-	995 pcs
350680000000	Hauling/Transportation Services	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	24,000	24,000	-	3 round trip
350680000000	Air Conditioning Unit, 3tons, 4HP, Inverter, Floor-mounted	DSM	OMD	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	135,000	-	135,000	1 unit

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		CENTER	OFFICE / UNIT			Advertisement/ Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Cost of Labor and Materials for the installation of Wall-mounted aircon	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	15,000	15,000	-	1 lump sum
35068000000	Repair of Laptop	Fin Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000	5,000	-	
35068000000	Laptop	Fin Dept	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000	-	120,000	2 sets
35068000000	Mouse, Optical USB connection type	CFG	LGDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	1,000	-	1 pc
35068000000	Pocket Wifi (Wifi Device Connection)	CCC	COSM	NO	Shopping	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	20,000	20,000	-	
35068000000	Desktop	OP	SPL PROJ	NO	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	2,160,000	-	2,160,000	8 units
35068000000	Laptop	OP	SPL PROJ	NO	Shopping	Aug	Aug	Aug	Aug	GoP	1,310,000	-	1,310,000	8 units
35068000000	Server, Cybersecurity, and Analytics Software	OP	SPL PROJ	NO	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	10,000,000	-	10,000,000	5 lot
35068000000	Smart TV	OP	SPL PROJ	NO	Shopping	Aug	Aug	Aug	Aug	GoP	201,000	-	201,000	3 units
35068000000	Projector	OP	SPL PROJ	NO	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	1,800,000	-	1,800,000	7 units
35068000000	Laptop Computers	OP	COD-SP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	420,000	-	420,000	
35068000000	Institutional Giveaways	OP	APO	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	GoP	10,000	10,000	-	
35068000000	Laptop	OP	APO	NO	Shopping	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	320,000	-	320,000	
35068000000	Laserjet Printer (Black Only)	OP	APO	NO	Shopping	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	8,000	-	8,000	
35068000000	Resource Persons, Consultants, Video Editor, Writer, etc.	CFG	COE	NO	NP-53.7 Highly Technical Consultants	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	2,000,000	2,000,000	-	
SUBTOTAL FOR ADDITIONAL AND UPDATED ITEMS											98,837,500	82,083,500	16,754,000	
UPDATED APPROVED APP FY2020														
35068000000	Computer Accessories	Adm Dept	BAC Sec	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	10,000	-	2 unit
35068000000	Computer Keyboard (Usb Type)	Adm Dept	BAC Sec	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,200	1,200	-	3 pcs
35068000000	External Hard Drive	Adm Dept	BAC Sec	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	24,100	24,100	-	5 pcs
35068000000	HDMI Cable Connector	Adm Dept	BAC Sec	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	1 set
35068000000	Name Plate	Adm Dept	BAC Sec	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,500	3,500	-	20 pcs
35068000000	Printer	Adm Dept	BAC Sec	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	25,000	-	25,000	2 pcs
35068000000	RA9184 Training	Adm Dept	BAC Sec	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	50,000	50,000	-	1 lot
35068000000	Micro SD Card for Camera 128GB	Adm Dept	BAC Sec	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	1,700	1,700	-	1 pc
35068000000	Ceiling and Wall Fans	Adm Dept	GSD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,250	4,250	-	2 pcs
35068000000	Comprehensive Service Maintenance for 2 Elevator Cars	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	437,500	437,500	-	12 lot
35068000000	Disinfectant Spray and Spray Bottle	Adm Dept	GSD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	12,741	12,741	-	48 pcs

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350680000000	Emergency Safety Eqpt/ Disaster Evacuation Tools & Paraphernalias	Adm Dept	GSD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	360,000	360,000	-	1 lot
350680000000	Implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Adm Dept	GSD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Individual Aircon Units including electrical feederlines, panel boards, circuit breakers, spare parts, etc.	Adm Dept	GSD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	150,000	-	150,000	1 lot
350680000000	Laptop / Computer Desktop	Adm Dept	GSD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	150,000	-	150,000	2 unit
350680000000	MV Pool Office Renovation	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	6,340	6,340	-	1 lot
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	900,000	900,000	-	1 lot
350680000000	Repair, Rehabilitation and Restoration of Floor 2A including Design Fit-Outs, Furnishing and Fixtures (DFOFF's)	Adm Dept	GSD	NO	Competitive Bidding	Jul	Jul	Jul	Jul	Corporate Budget	8,000,000	-	8,000,000	1 lot
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	500,000	500,000	-	1 lot
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	135,000	135,000	-	1 lot
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Feb,Mar,	Jun, Sept, Dec	Jun, Sept, Dec	Jun, Sept, Dec	Corporate Budget	135,000	135,000	-	4 lot
350680000000	Replace defective electrical circuit breakers including feederwires and accessories and/or power sub-meters for analytics	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	Corporate Budget	450,000	450,000	-	1 lot
350680000000	Replace/refill defective or depleted fire extinguishers	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	135,000	135,000	-	1 lot
350680000000	Supply , Installation and Commissioning of additional Digital CCTV Cameras	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	500,000	500,000	-	1 lot
350680000000	Supply, Installation & Commissioning of Earthquake Recording Instrumentation including Testing by appropriate professional engineer	Adm Dept	GSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	990,000	-	990,000	1 lot

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350680000000	Various Construction Supplies for Repair and Maintenance of DAP Building in Pasig City	Adm Dept	GSD	NO	Shopping	Feb,Mar,Jun	Feb,Mar,Jun	Feb,Mar,Jun	Feb,Mar,Jun	Corporate Budget	10,480	10,480	-	1 lot
350680000000	Vehicle Dash Cams/ Cameras	Adm Dept	GSD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Alcohol (70% soprophy)	Adm Dept	LOGISTICS	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	15,000	15,000	-	30 Gallons
350680000000	Facsimile Film	Adm Dept	LOGISTICS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	3,900	3,900	-	10 pcs
350680000000	Laptop (i5)	Adm Dept	LOGISTICS	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	80,000	-	80,000	3 units
350680000000	Spray Bottle	Adm Dept	LOGISTICS	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	600	600	-	6 pcs
350680000000	UPS	Adm Dept	LOGISTICS	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	24,800	-	24,800	2 pcs
350680000000	File Tray	Adm Dept	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	500	500	-	2 sets
350680000000	LAPTOP (i5)	Adm Dept	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	90,000	-	90,000	2 units (for SFD)
350680000000	Laptop i7	Adm Dept	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	80,000	-	80,000	1 unit
350680000000	ADOBE Acrobat Professional Edition	Adm Dept	RSSD	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	45,000	45,000	-	3 (1 year subscription)
350680000000	ADOBE Create Cloud Renewal	Adm Dept	RSSD	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	160,000	160,000	-	1 per year
350680000000	Online Journal Database (OECD/SAGE/ETC)	Adm Dept	RSSD	NO	NP-53.9 - Small Value Procurement	May-Sept	May-Sept	May-Sept	May-Sept	Corporate Budget	550,000	550,000	-	1 year subscription
350680000000	Others (non stockable items)	Adm Dept	RSSD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Periodical Subscriptions (5 Broadsheets, 3 Magazines, 2 Journals)	Adm Dept	RSSD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	70,000	70,000	-	10 titles
350680000000	Turnitin Plagiarism Checker	Adm Dept	RSSD	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	370,377	370,377	-	1 year subscription
350680000000	UPS	Adm Dept	RSSD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	-	5,000	4 pcs
350680000000	Access Points (Pasig)	CCC	COSM	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	150,000	-	150,000	4 pcs
350680000000	Adobe Creative Clouds	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jun, Aug-Nov	Jun, Aug-Nov	Jun, Aug-Nov	Jun, Aug-Nov	Corporate Budget	280,000	280,000	-	1 lot
350680000000	Anti-Virus	CCC	COSM	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	460,000	460,000	-	8 pcs
350680000000	Apple Magic Mouse	CCC	COSM	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	4,880	4,880	-	1 lot
350680000000	Articulate Storyline	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	30,000	30,000	-	1 pcs
350680000000	Backup hardware (NAS)	CCC	COSM	NO	Shopping	Jun&Jul	Jun&Jul	Jun&Jul	Jun&Jul	Corporate Budget	200,000	-	200,000	1 lot
350680000000	Backup Solution (software for VA)	CCC	COSM	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,200,000	1,200,000	-	1 lot

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350680000000	Cloud Subscription/Hosting	CCC	COSM	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	2,500,000	2,500,000	-	1 lot
350680000000	Colored printer	CCC	COSM	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Content Delivery Network Subscription	CCC	COSM	NO	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	37,500	37,500	-	2 pcs
350680000000	DAP Mugs	CCC	COSM	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,280	5,280	-	44 pcs
350680000000	Developer Account	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	10,000	-	10,000	1 pcs
350680000000	Domain Name Renewal	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	2,500	2,500	-	1 lot
350680000000	External Drive	CCC	COSM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,800	4,800	-	1 lot
350680000000	Fiber Optic Module	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	90,000	90,000	-	1 lot
350680000000	Fiber Optics Cabling from Backbone to Leg Switches (Outsource)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	500,000	500,000	-	2 pcs
350680000000	HDD Docking Station	CCC	COSM	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	10,000	10,000	-	20 pcs
350680000000	Interactive Projector	CCC	COSM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	200,000	-	200,000	1 pcs
350680000000	Internet Service Provider (Backup)	CCC	COSM	NO	Direct Contracting	Jun	Jun	Jun	Jun	Corporate Budget	900,000	900,000	-	2 pcs
350680000000	Internet Service Provider (PLDT) - Renewal of Contract	CCC	COSM	NO	Competitive Bidding	Apr	Apr	Apr	Apr	Corporate Budget	6,000,000	6,000,000	-	1 lot
350680000000	Laptop	CCC	COSM	NO	Shopping	May,Jun,Jul	May,Jun,Jul	May,Jun,Jul	May,Jun,Jul	Corporate Budget	400,000	-	400,000	1 lot
350680000000	Network Cable (UTP Cable Cat 5 & Cat 5 e)	CCC	COSM	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	12,000	12,000	-	1 lot
350680000000	RJ 45	CCC	COSM	NO	Shopping	Aug&Sept	Aug&Sept	Aug&Sept	Aug&Sept	Corporate Budget	6,000	6,000	-	100 pcs
350680000000	Tablet	CCC	COSM	NO	Shopping	Apr&Jun	Apr&Jun	Apr&Jun	Apr&Jun	Corporate Budget	60,000	-	60,000	1 pcs
350680000000	Various Computer Accessories (LAN Cables, RJ45, Battery for LAN Cable Tester, etc.)	CCC	COSM	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	6,720	6,720	-	1 lot
350680000000	Hard drive (1TB)	OP	IMC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	9,000	9,000	-	2 pcs
350680000000	KM Orientation	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	120,000	120,000	-	1 lot
350680000000	Nikon D7200 SDXC Card (64GB)	OP	IMC	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 pc
350680000000	photo paper	OP	IMC	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	1,300	1,300	-	10 pack
350680000000	Photocopying Expenses	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	10,000	10,000	-	1 lot

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350680000000	Photography Plan (Photoshop, lightroom, lightroom classic with 20GB of cloud storage)	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	3,815	3,815	-	7 months
350680000000	Portable hot spot device (4G/5G)	OP	IMC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	10,000	-	3 unit
350680000000	Printing & photocopying expenses for IKM project	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jun-Oct	Jun-Oct	Jun-Oct	Jun-Oct	Corporate Budget	21,000	21,000	-	1 lot
350680000000	Printing of Citizens Charter	OP	IMC	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Printing of the 2019 Annual Report	OP	IMC	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	180,000	180,000	-	1 lot
350680000000	Recorder	OP	IMC	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	2 unit
350680000000	safety deposit box (lost & found items for PAD)	OP	IMC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	1 pc
350680000000	table tent card	OP	IMC	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	15 pcs
350680000000	32GB Flashdrive	CFG	AO 25	NO	Shopping	Jun-Sept	Jun-Sept	Jun-Sept	Jun-Sept	Corporate Budget	9,000	9,000	-	20 pcs
350680000000	Adaptor (Universal)	CFG	AO 25	NO	Shopping	Jun&Jul,Sept&Oct,Dec	Jun&Jul,Sept&Oct,Dec	Jun&Jul,Sept&Oct,Dec	Jun&Jul,Sept&Oct,Dec	GoP	4,000	4,000	-	5 pcs
350680000000	Camera DSLR Cleaning and Repair	CFG	AO 25	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	Camera DSLR w/ tripod	CFG	AO 25	NO	Shopping	Nov	Nov	Nov	Nov	GoP	80,000	-	80,000	1 unit
350680000000	Certificate Holders (Velvet/A4 size)	CFG	AO 25	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	20,000	20,000	-	90 pcs
350680000000	Certificate printing	CFG	AO 25	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	AO 25	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	500	500	-	1 pcs
350680000000	Clicker	CFG	AO 25	NO	Shopping	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	GoP	15,000	15,000	-	4 pcs
350680000000	Clipboard	CFG	AO 25	NO	Shopping	Jun	Jun	Jun	Jun	GoP	1,200	1,200	-	7 pcs
350680000000	Combo machine	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	100,000	-	100,000	1 unit
350680000000	CorkBoard	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	10,000	10,000	-	15 pcs
350680000000	Document Projeter Lcd	CFG	AO 25	NO	Shopping	Nov	Nov	Nov	Nov	GoP	70,000	70,000	-	1 unit
350680000000	Foldable Table (Plastic)	CFG	AO 25	NO	Shopping	Jul	Jul	Jul	Jul	GoP	5,000	5,000	-	4 pcs
350680000000	HDMI to VGA Adapter/Converter	CFG	AO 25	NO	Shopping	Jun	Jun	Jun	Jun	GoP	25,000	25,000	-	5 pcs
350680000000	Laptop repair	CFG	AO 25	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	6,000	6,000	-	5 units
350680000000	Laptop with License	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	250,000	-	250,000	5 units
350680000000	Megabox 50 L	CFG	AO 25	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	Multi-function colored printer with scanner	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	15,000	-	15,000	1 unit
350680000000	Multimedia Projector, 4000 Min Ansi Lumens	CFG	AO 25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	37,500	-	37,500	2 units
350680000000	Smart Television	CFG	AO 25	NO	Shopping	Jul	Jul	Jul	Jul	GoP	20,000	-	20,000	1 unit
350680000000	External Hard Drive, 1Tb, 2.5"Hdd, Usb 3.0	CFG	AO 25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	4,500	4,500	-	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	Ups / Avr	CFG	AO 25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	1,000	1,000	-	2 pcs
350680000000	Wrapping Paper, Dap Logo	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	5,000	5,000	-	5 pcs
350680000000	Smart Television	CFG	AO 25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	100,000	-	100,000	2 units
350680000000	Toblerone	CFG	AO 25	NO	Shopping	Sept	Sept	Sept	Sept	GoP	28,000	28,000	-	40 pcs
350680000000	Vault	CFG	AO 25	NO	Shopping	Oct	Oct	Oct	Oct	GoP	15,000	-	15,000	1 pc
350680000000	White Board, Digital	CFG	AO 25	NO	Shopping	Nov	Nov	Nov	Nov	GoP	5,000	5,000	-	1 pc
350680000000	Whiteboard	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	3,000	3,000	-	3 pcs
350680000000	Wireless Pointing Device / Laser Pointer	CFG	AO 25	NO	Shopping	Aug	Aug	Aug	Aug	GoP	3,000	3,000	-	3 units
350680000000	Adaptor (Universal)	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	3 pcs
350680000000	Book Shelf	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jun&Nov	Jun&Nov	Jun&Nov	Jun&Nov	GoP	10,000	10,000	-	2 pcs
350680000000	Books for COE-PSP Kiosk	CFG	COE	NO	Shopping	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	Jun,Sept,Nov	GoP	300,000	300,000	-	100 pcs
350680000000	Brochure Table Stand	CFG	COE	NO	NP-53.9 - Small Value Procurement	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	CD Rack/CD Compartment	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	500	500	-	1 pc
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	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	2,500	2,500	-	100 pcs
350680000000	COE-PSP Souvenirs (Canvass Bag, Ballpen, etc)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	GoP	60,000	60,000	-	200 pcs.
350680000000	Collaterals/Compendium Printing	CFG	COE	NO	NP-53.9 - Small Value Procurement	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	100,000	100,000	-	500 pcs
350680000000	Compendium Concept Development	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	200,000	200,000	-	1 lot
350680000000	Courier Service (for tokens)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	20,000	20,000	-	20 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 Umbrella	CFG	COE	NO	NP-53.9 - Small Value Procurement	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	3,500	3,500	-	10 pcs
350680000000	Data Analysis Software	CFG	COE	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	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	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	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	60,000	-	60,000	1 pc
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	Email Marketing Service	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	GoP	20,000	20,000	-	1 lot
350680000000	Events Organizer (Tech, Director, Etc.)	CFG	COE	NO	Direct Contracting	Sept	Sept	Sept	Sept	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	Exhibit Booths and Services Rental	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	GoP	160,000	160,000	-	20 pax
350680000000	FCIL Tools	CFG	COE	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	1,000,000	-	1,000,000	200 pcs
350680000000	Foam Core Board	CFG	COE	NO	Shopping	Sept	Sept	Sept	Sept	GoP	15,000	15,000	-	50 pcs
350680000000	HDMI to VGA Adapter for Projector	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	2 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	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	Laptop with License	CFG	COE	NO	Shopping	Jun,Aug,Oct	Jun,Aug,Oct	Jun,Aug,Oct	Jun,Aug,Oct	Corporate Budget	350,000	-	350,000	5 unit
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	Shopping	Sept	Sept	Sept	Sept	GoP	350,000	350,000	-	1 lot
350680000000	Luggage (Big)	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	4,000	4,000	-	1 pc
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	Microsoft Office License	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	45,000	45,000	-	5 lot
350680000000	Online Classroom Platform	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	GoP	500,000	500,000	-	1 lot
350680000000	Online Survey Tool	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	GoP	55,000	55,000	-	1 lot
350680000000	Photocopy	CFG	COE	NO	NP-53.9 - Small Value Procurement	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	Plaque of Appreciation	CFG	COE	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	13,000	13,000	-	10 pcs
350680000000	Prime Lens (50MM F1.8) for DSLR Camera	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	30,000	-	30,000	2 sets
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	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	GoP	85,000	85,000	-	1 lot
350680000000	Scanner	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	30,000	-	30,000	1 UNIT
350680000000	SD Card for Video Camera (64GB)	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	2 pcs
350680000000	Shotgun Microphone	CFG	COE	NO	Shopping	Jun	Jun	Jun	Jun	GoP	20,000	-	20,000	1 set
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	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

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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	Subscription to Essential Knowledge Resources	CFG	COE	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	GoP	1,000,000	1,000,000	-	5 lot
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	Three-layered lateral cabinet	CFG	COE	NO	Shopping	Aug	Aug	Aug	Aug	GoP	20,000	-	20,000	2 units
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	GoP	100,000	100,000	-	50 pcs
350680000000	Tokens for Compendium	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jul&Aug	Jul&Aug	Jul&Aug	Jul&Aug	GoP	40,000	40,000	-	200 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	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	White Board 3ftx4ft	CFG	COE	NO	Shopping	Jul	Jul	Jul	Jul	GoP	2,000	2,000	-	2 pcs
350680000000	3 Drawer Metal Cabinet with Lock	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	9,000	-	9,000	2 units
350680000000	Adaptor universal	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	500	500	-	2 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	NP-53.9 - Small Value Procurement	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	Combo Binding Machine	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	15,000	-	15,000	1 unit
350680000000	CUTTER KNIFE, for general purpose	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	165	165	-	6 pcs
350680000000	Digital Data Recorder (Windows 8 ready)	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,500	-	10,500	1 pc
350680000000	Director's Pedestral Drawer	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	10,000	-	10,000	1 pc
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

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350680000000	Headphone/Headset	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,800	4,800	-	6 units
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	Laptop Computer, branded	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	140,000	-	140,000	4 units
350680000000	Large storage box	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,000	3,000	-	5 pcs
350680000000	Memory card	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	1,250	1,250	-	2 units
350680000000	Online Platform Subscription	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	500,000	500,000	-	27000 pages
350680000000	Power Supply 600 watts 24 pins	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	20,000	-	20,000	2 units
350680000000	Printer (Portable)	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	15,000	-	15,000	1 unit
350680000000	Pull-up Banner (2.5" x 6")	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	7,500	7,500	-	3 pcs
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	Third party developer - Exam design	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	50,000	50,000	-	240 pcs
350680000000	Tripod for the Camera	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,000	4,000	-	5 units
350680000000	Ups / Avr	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	3,000	-	3,000	3 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	Videographer	CFG	LGDO	NO	Direct Contracting	Jun-Sept, Nov-Dec	Jun-Sept, Nov-Dec	Jun-Sept, Nov-Dec	Jun-Sept, Nov-Dec	Corporate Budget	100,000	100,000	-	14 units
350680000000	White Board	CFG	LGDO	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	3,000	3,000	-	3 units
350680000000	Wrapping Paper, Dap Logo	CFG	LGDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,500	2,500	-	19 rolls
350680000000	Back Cabinet (MD's office)	CFG	OMD	NO	Shopping	Jul	Jul	Jul	Jul	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

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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	Laptop with License & SSD Drive	CFG	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	100,000	-	100,000	2 units
350680000000	Office tables and chairs	CFG	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	40,000	-	40,000	2 pcs
350680000000	Photocopy	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	3,500	3,500	-	3500 pcs
350680000000	Tarpaulin 4' x 8'	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	600	600	-	1 pc
350680000000	Ups / Avr	CFG	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,500	3,500	-	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	Water Dispenser with bottle	CFG	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,000	2,000	-	1 pc
350680000000	Wireless Pointing Device / Laser Pointer	CFG	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	1,000	-	1 pc
350680000000	3 Drawer Metal Cabinet with Lock	CFG	OMO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	10,000	10,000	-	1 pc
350680000000	Acrylic Sign Holder A4 Size (landscape)	CFG	OMO	NO	Shopping	May	May	May	May	Corporate Budget	5,500	5,500	-	20 pcs
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	Colored Printer (with two colors only, e.g. black & colours)	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	30,000	30,000	-	2 units
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	Desktop (Flat Screen / 14 inch / w/ paper license)	CFG	OMO	NO	Shopping	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Corporate Budget	150,000	-	150,000	3 units
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	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

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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	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	Function Room and Lunch/AM/PM Snacks (Virata Hall)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	Corporate Budget	62,500	62,500	-	1 unit
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	ID lace	CFG	OMO	NO	Shopping	Jul&Sept	Jul&Sept	Jul&Sept	Jul&Sept	Corporate Budget	4,000	4,000	-	80 pcs
350680000000	Laptop w/ paper license	CFG	OMO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	70,000	-	70,000	2 units
350680000000	Laptop w/ paper license	CFG	OMO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	120,000	-	120,000	2 units
350680000000	Large storage box	CFG	OMO	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	2,000	2,000	-	2 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	Portable Printer	CFG	OMO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	20,000	-	20,000	1 pc
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
350680000000	Printer All In One	CFG	OMO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	20,000	-	20,000	1 pc
350680000000	PRINTER, LASER, Color	CFG	OMO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	20,000	-	20,000	1 pc
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	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	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	Webinar Jam	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	60,000	60,000	-	1 set
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	Color Printer (with two colors only, e.g. black & colours)	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	12,000	12,000	-	1 unit

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350680000000	DAP Inverted Jacket (Medium size)	CFG	PRO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	1,200	1,200	-	1 pc
350680000000	Laptop Wireless Mouse	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,500	3,500	-	7 pcs
350680000000	Laptop with License	CFG	PRO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	250,000	-	250,000	5 unit
350680000000	Laptop with License	CFG	PRO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	440,000	-	440,000	8 units
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
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	Steel Platform push cart (Blue) 150 kg Heavy duty folding type	CFG	PRO	NO	Shopping	May	May	May	May	Corporate Budget	3,000	3,000	-	1 pc
350680000000	Storage Boxes with wheels / large	CFG	PRO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	9,000	9,000	-	4
350680000000	Tarpaulin (Backdrop)	CFG	PRO	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	Corporate Budget	5,000	5,000	-	3
350680000000	Ups / Avr	CFG	PRO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	15,000	-	15,000	6
350680000000	USB (Swivel Type / 64GB)	CFG	PRO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	150,000	150,000	-	100 pcs
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	Alcohol/ Hand Sanitizer	DAPCC	PASIG	NO	Shopping	Aug&Nov	Aug&Nov	Aug&Nov	Aug&Nov	Corporate Budget	2,400	2,400	-	1 LOT
350680000000	Antivirus Renewal (For 60 Users)	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	85,000	85,000	-	1 LOT
350680000000	AV EQUIPMENT & IT EQUIPMENT (USB OMNIDIRECTIONAL CONFERENCE MICROPHONE WITH MUTE BUTTON LED INDICATOR, EXTERNAL HARD DRIVE, USB WEBCAM, ETC.)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	11,265	11,265	-	1 LOT
350680000000	Beef And Beef Cuts	DAPCC	TAGAYTAY	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	300,000	300,000	-	1 lot
350680000000	Books/ Magazine Subscription	DAPCC	TAGAYTAY	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	Corporate Budget	5,000	5,000	-	1 LOT
350680000000	Cable Tv Service	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	480,000	480,000	-	1 LOT
350680000000	Canned Goods	DAPCC	TAGAYTAY	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	150,000	150,000	-	1 lot

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350680000000	Chicken And Poultry Products	DAPCC	TAGAYTAY	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Cold Cuts	DAPCC	TAGAYTAY	NO	Shopping	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	90,000	90,000	-	1 lot
350680000000	Communications	DAPCC	PASIG	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	27,000	27,000	-	12 units
350680000000	Computer Printer	DAPCC	TAGAYTAY	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	12,000	-	12,000	1 UNIT
350680000000	Improvement of DAP Conference Center Facility (Conversion of Cottage 7&8 into Two (2) sets of Two-Storey Villa)	DAPCC	TAGAYTAY	NO	Competitive Bidding	Oct	Oct	Oct	Oct	GoP	14,400,000	-	14,400,000	1 LOT
350680000000	Conversion Of Workshop 1,2&3 To Pilot Fcil Room	DAPCC	TAGAYTAY	NO	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	1,500,000	-	1,500,000	1 LOT
350680000000	Cotton Buds	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	3,150	3,150	-	1 lot
350680000000	Dairy Products	DAPCC	TAGAYTAY	NO	Shopping	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Dapcc Website	DAPCC	TAGAYTAY	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	100,000	100,000	-	2 sets
350680000000	Design Services Of Pilot Fcil At Dapcc Tagaytay	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	Corporate Budget	280,000	280,000	-	1 LOT
350680000000	Diesel Petroleum	DAPCC	TAGAYTAY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb	Feb	Feb	Feb	Corporate Budget	168,000	168,000	-	3,500 LITERS
350680000000	Disinfectant Foot Bath	DAPCC	PASIG	NO	NP-53.2 Emergency Cases	Jul&Nov	Jul&Nov	Jul&Nov	Jul&Nov	Corporate Budget	24,000	24,000	-	2 LOT
350680000000	Disinfectant Spray	DAPCC	PASIG	NO	NP-53.2 Emergency Cases	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	Corporate Budget	9,000	9,000	-	2 LOT
350680000000	Disinfectant Spray	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	5,200	5,200	-	1 LOT
350680000000	Disinfection	DAPCC	PASIG	NO	NP-53.2 Emergency Cases	May,Jul-Dec	May,Jul-Dec	May,Jul-Dec	May,Jul-Dec	Corporate Budget	140,000	140,000	-	12 LOT
350680000000	Disposable Gloves #7	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	5,000	5,000	-	1 LOT
350680000000	Disposable Head Cover / Hair Net	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	3,000	3,000	-	1 LOT
350680000000	Disposable Laboratory Gown	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	2,000	2,000	-	1 LOT
350680000000	Disposable Shoe Cover	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	9,000	9,000	-	1 LOT
350680000000	Distilled Water	DAPCC	TAGAYTAY	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	66,000	66,000	-	1 lot
350680000000	Dsl Internet Subscription (4 Mbps)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	80,000	80,000	-	1 LOT
350680000000	Dust Mop	DAPCC	TAGAYTAY	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	7,500	7,500	-	5 sets

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350680000000	Emergency Equipment (Firemans Cabinet & Supplies)	DAPCC	TAGAYTAY	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	200,000	-	200,000	1 UNIT
350680000000	Emergency Response Team Training/Workshop	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	55,000	55,000	-	2 LOT
350680000000	External Hard Drive	DAPCC	TAGAYTAY	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	2,990	2,990	-	3 UNIT
350680000000	Face Mask	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	11,700	11,700	-	500 PCS
350680000000	Fertilizer For Plants	DAPCC	PASIG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,250	5,250	-	50 units
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC	TAGAYTAY	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	FRESH FLOWERS	DAPCC	TAGAYTAY	NO	Shopping	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	Corporate Budget	50,000	50,000	-	9 units
350680000000	Fruits And Vegetables	DAPCC	TAGAYTAY	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	360,000	360,000	-	1 lot
350680000000	Garbage Collection	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	160,000	160,000	-	1 LOT
350680000000	Goggles	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	6,000	6,000	-	1 lot
350680000000	Health And Wellness	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	14,000	14,000	-	12 LOT
350680000000	Health Certificate Processing	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	10,000	10,000	-	1 LOT
350680000000	House Blend Drip Grind 500 Grams/Bag	DAPCC	PASIG	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,375	8,375	-	1 LOT
350680000000	Ice	DAPCC	TAGAYTAY	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Idea Generation Hub Installation	DAPCC	PASIG	NO	NP-53.10 Lease of Real Property and Venue	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	999,625	-	999,625	1 LOT
350680000000	Internet Leaseline Subscription (80 Mbps)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	2,000,000	2,000,000	-	1 LOT
350680000000	Laptop Computer 18 Inches	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	100,000	-	100,000	3 UNITS
350680000000	Laundry Bars & Comb	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	3,780	3,780	-	1 LOT
350680000000	Laundry Services (Ocfs & Fbs)	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	33,000	33,000	-	12 units
350680000000	Liquid Dispenser-Built-In (Soap,Shampoo,Lotion,Alcohol)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	230,000	230,000	-	23 sets
350680000000	LPG	DAPCC	TAGAYTAY	NO	Shopping	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	Corporate Budget	330,000	330,000	-	1 lot
350680000000	Manual Pressure Pump	DAPCC	TAGAYTAY	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	1 UNIT
350680000000	Marble Crystalizer	DAPCC	PASIG	NO	Shopping	May&Sept	May&Sept	May&Sept	May&Sept	Corporate Budget	24,000	24,000	-	1 LOT
350680000000	Meat Ticket (Breakfast, Lunch, Dinner)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	25,000	25,000	-	2 LOT

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350680000000	N95 Masks	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	6,000	6,000	-	1 LOT
350680000000	Native Snacks Kakanin And Other Delicacies	DAPCC	TAGAYTAY	NO	Shopping	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	Corporate Budget	80,000	80,000	-	1 lot
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	216,000	216,000	-	1 lot
350680000000	Packaging Materials For Packed Meals And Baked Products	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	285,003	285,003	-	1 lot
350680000000	Pest Control	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	43,000	43,000	-	12 LOT
350680000000	Pest Control Service	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Photocopy Services (Renewal of Contract)	DAPCC	PASIG	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	1,500,000	1,500,000	-	1 LOT
350680000000	Pilot Fcil Furniture & Equipment	DAPCC	TAGAYTAY	NO	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	3,000,000	-	3,000,000	1 LOT
350680000000	Pldt Landline Services (046-483-1291 & 92)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	250,000	250,000	-	1 LOT
350680000000	Pork And Pork Cuts	DAPCC	TAGAYTAY	NO	Shopping	May-Nov	May-Nov	May-Nov	May-Nov	Corporate Budget	250,000	250,000	-	1 lot
350680000000	Portable Uv Sanitizer	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	15,000	15,000	-	1 UNIT
350680000000	Prepaid Load Allowance	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	80,000	80,000	-	12 PCS
350680000000	Printer (Multi-Function)	DAPCC	TAGAYTAY	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,000	-	6,000	5 units
350680000000	Professional Convention/Seminar For Engineers	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	5,000	5,000	-	1 LOT
350680000000	Professional Convention/Seminar For Nurses	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	Corporate Budget	20,000	20,000	-	2 LOT
350680000000	Provision For Other Gov'T, Legal & Notarization Fees	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	8,750	8,750	-	12 LOT
350680000000	Reconditioning Of Induction Motor 7.5Hp Including Cleaning, Baking, Etc.	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	11,000	11,000	-	1 LOT
350680000000	Refill Of Fire Extinguishers	DAPCC	TAGAYTAY	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	40,000	40,000	-	1 LOT
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	12,880	12,880	-	1 LOT
350680000000	Repair And Maintenance Of Auditorium Central Aircon	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Repair And Maintenance Of Building Fixtures	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	73,240	73,240	-	1 LOT
350680000000	Repair And Maintenance Of Deepwell Pump Station	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	650,000	650,000	-	1 LOT
350680000000	Repair And Maintenance Of Deutz Generator Set	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	200,000	200,000	-	1 LOT

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350680000000	Repair And Maintenance Of Dormitory Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	150,000	150,000	-	1 LOT
350680000000	Repair And Maintenance Of Electrical & Electronics Systems	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Oct, Dec	Jun-Oct, Dec	Jun-Oct, Dec	Jun-Oct, Dec	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Repair And Maintenance Of Electromechanical Equipment	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-July,Sept-Oct	Jun-July,Sept-Oct	Jun-July,Sept-Oct	Jun-July,Sept-Oct	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Repair And Maintenance Of Function Rooms	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Aug-Sept	Aug-Sept	Aug-Sept	Aug-Sept	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Repair And Maintenance Of Genset	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	300,000	300,000	-	1 LOT
350680000000	Repair And Maintenance Of Plumbing & Sanitary Fixtures	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	100,000	100,000	-	1 LOT
350680000000	Repair And Maintenance Of Refrigeration And Aircon Equipment	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,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	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,Dec	Jun,Sept,Dec	Corporate Budget	150,000	150,000	-	1 LOT
350680000000	Repair And Maintenance Of Villa-Type Cottages	DAPCC	TAGAYTAY	NO	Competitive Bidding	Oct	Oct	Oct	Oct	GoP	4,400,000	-	4,400,000	1 LOT
350680000000	Repair And Manintenance Of Equipment, Furnitures And Fit-Outs	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement		Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	150,000	150,000	-	12 LOT
350680000000	Repair, Maintenance And Other Operational Expenses For Sewage Treatment Plant	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	500,000	500,000	-	1 LOT
350680000000	Room Uv Sanitizer	DAPCC	TAGAYTAY	NO	Shopping	May	May	May	May	Corporate Budget	100,000	100,000	-	2 UNIT
350680000000	Rubber Mat	DAPCC	TAGAYTAY	NO	Shopping	May&Aug	May&Aug	May&Aug	May&Aug	Corporate Budget	35,000	35,000	-	1 LOT
350680000000	Rubbing Alcohol 70% 500ML	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	6,000	6,000	-	1 lot
350680000000	Sack Of Rice (44 Sacks – Sinandomeng Rice And 3 Sacks – Brown Rice)	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	79,600	79,600	-	1 lot
350680000000	Sacks Of Rice (25Kg/Sack Of Sinandomeng)	DAPCC	TAGAYTAY	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	166,500	166,500	-	150 sacks
350680000000	Sanitary Napkins	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	1,350	1,350	-	1 lot
350680000000	Scanner	DAPCC	PASIG	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	29,500	29,500	-	2 LOT
350680000000	Scanner	DAPCC	TAGAYTAY	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	30,000	-	30,000	2 UNIT
350680000000	Seafood	DAPCC	TAGAYTAY	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	Corporate Budget	240,000	240,000	-	1 lot
350680000000	Signage & Collaterals Production	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	Corporate Budget	50,000	50,000	-	1 LOT

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350680000000	Spray Bottle	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	4,875	4,875	-	1 LOT
350680000000	Supply and installation of COVID resilience equipment and fixtures	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	400,000	400,000	-	1 LOT
350680000000	Tire Mounting	DAPCC	TAGAYTAY	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	5,000	5,000	-	1 LOT
350680000000	Toll Fees	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	170,000	170,000	-	12 LOT
350680000000	Vitamin C (5400Mg)	DAPCC	TAGAYTAY	NO	NP-53.2 Emergency Cases	May	May	May	May	Corporate Budget	3,125	3,125	-	1 LOT
350680000000	Water Heaters (5.5 Kw)	DAPCC	TAGAYTAY	NO	Shopping	Jun-Jul,Sept,Nov	Jun-Jul,Sept,Nov	Jun-Jul,Sept,Nov	Jun-Jul,Sept,Nov	Corporate Budget	44,426	-	44,426	20 units
350680000000	Water Potability Testing	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	May,Aug,Nov	Corporate Budget	18,750	18,750	-	4 LOT
350680000000	Webinar Package Paraphernalia: 1 web camera; 6 LED lights with stand; 3 USB/3.5 mm Jack Microphones; Headphone Monitor; 2 Video Monitor;2 Muslin Background with stand)	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	85,000	-	85,000	4 LOT
350680000000	Webinar Package: 1 Laptop for Video Editing	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	90,000	-	90,000	1 SET
350680000000	Webinar Package: 2 Video Mixer	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	100,000	-	100,000	2 sets
350680000000	Webinar Service Package: High Definition Video Camera with Tripod	DAPCC	TAGAYTAY	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	150,000	-	150,000	1 SET
350680000000	Window Inverter Type Aircon 1Hp	DAPCC	TAGAYTAY	NO	Shopping	Jun&Oct	Jun&Oct	Jun&Oct	Jun&Oct	Corporate Budget	259,000	-	259,000	7 units
350680000000	70% Ethyl/Isopropyl Alcohol	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	13,200	13,200	-	22 gals x P600/gal
350680000000	Airline Tickets	DSM	OMD	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	30,858	30,858	-	126 roundtrip tickets
350680000000	Bleach	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	13,200	13,200	-	22 gals x P600/gal
350680000000	Face Shield	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	25,200	25,200	-	unit
350680000000	Fuel, Oil, Lubricants	DSM	OMD	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	30,000	30,000	-	P4000/month/lot

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350680000000	IT Software/apps/subscriptions and Educational Management System/Software	DSM	OMD	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	200,000	200,000	-	2 unit
350680000000	Laptop	DSM	OMD	NO	Shopping	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	Corporate Budget	110,000	-	110,000	10 units
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equip.	DSM	OMD	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	16,000	16,000	-	1 lot
350680000000	Other IT Equipment (drawing tablets & stylus pens)	DSM	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 lot*
350680000000	Portable Printers	DSM	OMD	NO	Shopping	Jun,Jul,Aug	Jun,Jul,Aug	Jun,Jul,Aug	Jun,Jul,Aug	Corporate Budget	7,250	-	7,250	1 lot*
350680000000	Rubber Gloves/Tile & Toilet Bowl Brush	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	2,800	2,800	-	14 lot x P200/lot
350680000000	Soap (Bar, Liquid and Powder)	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	4,000	4,000	-	12 lot x P500/lot
350680000000	Surgical/Disposable Face Mask	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	40,000	40,000	-	1 lot*
350680000000	Thermal Scanner with extra batteries	DSM	OMD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	6,400	6,400	-	10 rolls
350680000000	Training Supplies	DSM	OMD	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	800,000	800,000	-	30 pcs
350680000000	Vehicle Repair and Maintenance	DSM	OMD	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	56,000	56,000	-	12 months x P12500/month
350680000000	Vinyl/Sterile Gloves	DSM	OMD	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	4,800	4,800	-	1 lot*
350680000000	4GB RAM	Fin Dept	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,000	8,000	-	4 pcs
350680000000	Computer Power Supply	Fin Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	4 units
350680000000	Continous Check	Fin Dept	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	165,000	165,000	-	10,000 pcs
350680000000	Epson Ribbon Cartridge (Fx-2175)	Fin Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	45,000	45,000	-	75 pcs
350680000000	Hp Deskjet Printer 3 In 1 With Scanner	Fin Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	-	20,000	2 units
350680000000	Hp Deskjet Printer With Scanner	Fin Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	-	20,000	2 units
350680000000	Other Consumables Office Supplies (File Boxes, Megabox Plastic Containers, Etc.)	Fin Dept	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	6,300	6,300	-	18 box
350680000000	U.P.S.	Fin Dept	OMD	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,750	-	2,750	4 units
350680000000	PC Set	GSPDM	Dean's Office	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	20,000	-	20,000	1 unit
350680000000	Printer	GSPDM	Dean's Office	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	Corporate Budget	11,700	11,700	-	2 unit

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350680000000	Bus Rental	GSPDM	IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	27,400	27,400	-	3 units
350680000000	E-platform Moodle	GSPDM	IPM-HGSPC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	220,000	220,000	-	1 unit
350680000000	Laptop	GSPDM	IPM-HGSPC	NO	Shopping	May	May	May	May	Corporate Budget	50,000	-	50,000	1 unit
350680000000	Webinar Jam	GSPDM	IPM-HGSPC	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	2 unit
350680000000	CPU	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	20,000	-	20,000	2 PC_Charge_MIRPR
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	20,000	20,000	-	200 pcs
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	10,000	10,000	-	100 pcs
350680000000	DAP Diploma Holders (Velvet)	GSPDM	IPM-SGDC	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	25,000	25,000	-	125 pcs
350680000000	Desktop Monitor	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	10,000	-	10,000	2 units
350680000000	Laptop	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	50,000	-	50,000	1 unit
350680000000	Leadership Plaque	GSPDM	IPM-SGDC	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	2,000	2,000	-	3 pcs
350680000000	Meal Requirements for the month of August	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	8,800	8,800	-	11 days
350680000000	Meal Requirements for the month of November	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	7,200	7,200	-	9 days
350680000000	Meal Requirements for the month of October	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	Corporate Budget	8,000	8,000	-	10 days
350680000000	Meal Requirements for the month of September	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	1,600	1,600	-	2 days
350680000000	Polo Shirt (for Integration)	GSPDM	IPM-SGDC	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	45,390	45,390	-	130 pieces
350680000000	Printer	GSPDM	IPM-SGDC	NO	Shopping	May	May	May	May	Corporate Budget	6,000	-	6,000	1 PC_Charge_MIRUC
350680000000	Security Paper	GSPDM	IPM-SGDC	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	22,500	22,500	-	300 pcs
350680000000	Security Paper	GSPDM	IPM-SGDC	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	22,500	22,500	-	300 pcs
350680000000	Security Paper	GSPDM	IPM-SGDC	NO	Shopping	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	7,500	7,500	-	100 pcs
350680000000	Token for RPs	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	18,000	18,000	-	30 pcs
350680000000	ZOOM Premium Account Subscription	GSPDM	IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	Corporate Budget	10,000	10,000	-	2 months
350680000000	1TB External Drive	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	1 pc
350680000000	1TB External Drive	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	2,000	2,000	-	2 pcs
350680000000	32GB Flashdrive	GSPDM	IPQ-SDRLG	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	GoP	6,000	6,000	-	10 pcs

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350680000000	32GB Flashdrive	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	6,000	6,000	-	10 pcs
350680000000	32GB Memory Card	GSPDM	IPQ-SDRLG	NO	Shopping	Aug	Aug	Aug	Aug	GoP	1,000	1,000	-	2 pcs
350680000000	32GB Memory Card	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	1,000	-	2 pcs
350680000000	75 - 98" TV	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	100,000	-	100,000	1 unit
350680000000	Airfare/Landfare (MNL-CBO-MNL)	GSPDM	IPQ-SDRLG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan	Jan	Jan	Jan	GoP	10,384	10,384	-	5 set
350680000000	Alumni Pins	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,900	1,900	-	10 pcs
350680000000	Alumni Pins	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,900	1,900	-	10 pcs
350680000000	Audio Recorder	GSPDM	IPQ-SDRLG	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	GoP	5,000	-	5,000	2 pcs
350680000000	Audio Recorder	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	2,500	-	2,500	1 pc
350680000000	Canon DSLR camera	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	40,000	-	40,000	1 pc
350680000000	CellCards	GSPDM	IPQ-SDRLG	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	11,200	11,200	-	112 pcs
350680000000	Clicker	GSPDM	IPQ-SDRLG	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	GoP	2,000	-	2,000	2 pcs
350680000000	Clicker	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,000	-	1,000	1 pc
350680000000	DAP Certificate Holder	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	4,000	4,000	-	20 pcs
350680000000	DAP Jacket	GSPDM	IPQ-SDRLG	NO	Shopping	Dec	Dec	Dec	Dec	GoP	12,000	12,000	-	10 pcs
350680000000	Diploma Holder (Velvet)	GSPDM	IPQ-SDRLG	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	26,000	26,000	-	130 pcs
350680000000	Document Scanner	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	30,000	-	30,000	1 unit
350680000000	Flowers	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	25,000	25,000	-	3 sets
350680000000	HDMI Connector	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	4,000	4,000	-	2 pcs
350680000000	Laptop	GSPDM	IPQ-SDRLG	NO	Shopping	Aug,Oct,Nov	Aug,Oct,Nov	Aug,Oct,Nov	Aug,Oct,Nov	GoP	150,000	-	150,000	3 units
350680000000	Laptop	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	50,000	-	50,000	1 unit
350680000000	Medals	GSPDM	IPQ-SDRLG	NO	Shopping	Dec	Dec	Dec	Dec	GoP	2,500	2,500	-	10 pcs
350680000000	Moodle LMS	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	200,000	200,000	-	1 unit
350680000000	Paper Shredder	GSPDM	IPQ-SDRLG	NO	Shopping	Sept	Sept	Sept	Sept	GoP	5,000	5,000	-	1 unit
350680000000	PC Set	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	20,000	-	20,000	2 units
350680000000	PC Set	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	10,000	-	10,000	1 unit
350680000000	Plaque	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	3,500	3,500	-	3 pcs
350680000000	Plaque	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	2,500	2,500	-	2 pcs
350680000000	Printer	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	8,000	-	8,000	1 unit
350680000000	Projector	GSPDM	IPQ-SDRLG	NO	Shopping	Jun,Oct,Nov	Jun,Oct,Nov	Jun,Oct,Nov	Jun,Oct,Nov	GoP	105,000	-	105,000	3 unit
350680000000	Seminar Box	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	2,000	2,000	-	2 pcs
350680000000	Tarpaulin Printing	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	GoP	3,500	3,500	-	2 pc
350680000000	Tarpaulin Printing and Stand	GSPDM	IPQ-SDRLG	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	Corporate Budget	5,292	5,292	-	4 units
350680000000	Tarpaulin Stand	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	1,000	1,000	-	1 pc

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350680000000	Wireless Mouse	GSPDM	IPQ-SDRLG	NO	Shopping	Oct	Oct	Oct	Oct	GoP	1,500	-	1,500	1 pc
350680000000	Wireless Mouse	GSPDM	IPQ-SDRLG	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,500	-	1,500	1 pc
350680000000	ZOOM Premium Account Subscription	GSPDM	IPQ-SDRLG	NO	NP-53.9 - Small Value Procurement	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	GoP	15,000	15,000	-	3 units
350680000000	USB Printer Cable (3m)	HRMD Dept	COMBEN	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	170	170	-	1 pc
350680000000	Bus Rental	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	13,700	13,700	-	1 unit
350680000000	Christmas	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	1,551,000	1,551,000	-	1 lot
350680000000	Dap Reversible Jackets	HRMD Dept	HRD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	3,600	3,600	-	2 pcs
350680000000	GAD	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Corporate Budget	60,000	60,000	-	1 lot
350680000000	Plaque (For Retirees)	HRMD Dept	HRD	NO	Shopping	Jul, Sept, Dec	Jul, Sept, Dec	Jul, Sept, Dec	Jul, Sept, Dec	Corporate Budget	13,500	13,500	-	8 pcs
350680000000	Resource Person (Consultancy)	HRMD Dept	HRD	NO	NP-53.7 Highly Technical Consultants	Jul-Aug, Sept	Jul-Aug, Sept	Jul-Aug, Sept	Jul-Aug, Sept	Corporate Budget	310,000	310,000	-	1 lot
350680000000	Training Supplies/Materials	HRMD Dept	HRD	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	116,500	116,500	-	1 lot
350680000000	Training Workshop on MS Excel	HRMD Dept	HRD	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	44,426	44,426	-	1 lot
350680000000	Tripod	HRMD Dept	HRD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	1/60" Lightweight_Tripod+bag
350680000000	2TB External Drive	HRMD Dept	HRM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 pc
350680000000	Annual Physical Examination	HRMD Dept	HRM	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	29,800	29,800	-	1 lot
350680000000	Automated External Defibrillator	HRMD Dept	HRM	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	276,214	-	276,214	1 set
350680000000	Certificate Holder	HRMD Dept	HRM	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	7,857	7,857	-	70 / A4 size
350680000000	Flash Drive 3.0	HRMD Dept	HRM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	2,500	2,500	-	5 / 8GB
350680000000	Medical & Dental supplies and Medicines	HRMD Dept	HRM	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	416,712	416,712	-	1 lot
350680000000	Storage Box	HRMD Dept	HRM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,500	1,500	-	6 / 20L
350680000000	Storage Box	HRMD Dept	HRM	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	800	800	-	1 UNIT
350680000000	Token for RPs	HRMD Dept	HRM	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	20,800	20,800	-	50 / various sizes (S,M, L, XL, 2XL)
350680000000	File box	HRMD Dept	OMD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	425	425	-	100 pcs
350680000000	FIT Judgement & Comprehension NonTB	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	1,818	1,818	-	9 25_per_package
350680000000	FIT Planning NonTB	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	1,818	1,818	-	9 25_per_package

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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	GPI NonTB	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	1,602	1,602	-	9 25_per_package
350680000000	GPP NonTB	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	1,602	1,602	-	9 25_per_package
350680000000	ID Lace	HRMD Dept	OMD	NO	Shopping	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	12,000	12,000	-	200 pcs
350680000000	Laptop	HRMD Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	70,000	-	70,000	1 pc
350680000000	Sra Adapt Nontb	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	1,746	1,746	-	9 25_per_package
350680000000	Steel Cabinet	HRMD Dept	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	12,540	-	12,540	1 unit
350680000000	TTMA NonTB	HRMD Dept	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	2,850	2,850	-	9 25_per_package
350680000000	UPS	HRMD Dept	OMD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	15,000	-	15,000	3 pcs
350680000000	Whiteboard	HRMD Dept	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	10,000	-	10,000	1 unit
350680000000	Computer/Laptop Accessories	OP	APO	NO	Shopping	Feb	Feb	Feb	Feb	GoP	3,890	3,890	-	1 pc
350680000000	DAP Training Catalogue	OP	APO	NO	Shopping	Jun&Nov	Jun&Nov	Jun&Nov	Jun&Nov	GoP	1,138	1,138	-	200 pcs
350680000000	External Hard Drive 5TB	OP	APO	NO	Shopping	Jun	Jun	Jun	Jun	GoP	12,000	12,000	-	4 pcs
350680000000	LCD Projector Wide Range	OP	APO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	25,000	-	25,000	1 pcs
350680000000	Roll-in Scanner with OCR	OP	APO	NO	Shopping	Jun	Jun	Jun	Jun	GoP	30,000	-	30,000	1 pcs
350680000000	Various IT Equipment for APO: Strengthening the Digital Capability of NPOs (Cameras, Projectors, Screen, Personal Computers, Microphones & Speakers, and Videoconferencing Subscriptions)	OP	APO	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Oct	Oct	GoP	1,000,000	-	1,000,000	10 units
350680000000	ISO 9001:2015 Certification (3 Years Certification with Annual Surveillance Audits)	OP	BOT-IAS	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	450,000	450,000	-	1 lot
350680000000	Laptop Computer, Branded	OP	BOT-IAS	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	40,000	-	40,000	1 unit
350680000000	Lateral Cabinet	OP	BOT-IAS	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Paper Shredder, Cutting Width: 3Mm-4Mm (Entry Level)	OP	BOT-IAS	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	5,000	-	5,000	1 lot
350680000000	Provision for repair/ replacement of IT equipments	OP	BOT-IAS	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	Corporate Budget	35,000	35,000	-	1 lot
350680000000	Printer, Laser, Monochrome, Netwrok-Ready	OP	BOT-IAS	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	-	10,000	1 lot
350680000000	Adaptor	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	500	500	-	3 units

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350680000000	Audio Recorder	OP	COF	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	10,000	10,000	-	1 units
350680000000	Flash Drive, 32Gb Capacity	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	4 pieces
350680000000	Ht System Built Booth With Complete Facilities	OP	COF	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	32,704	-	32,704	8 unis
350680000000	Pocket Wifi	OP	COF	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	3,240	3,240	-	2 units
350680000000	Printer With Scanner	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	-	20,000	2 unit
350680000000	Repair - Desktop And Laptop	OP	COF	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	Sept-Oct	Sept-Oct	Sept-Oct	Sept-Oct	Corporate Budget	15,600	15,600	-	2 lot
350680000000	Transportation (land and airfare)	OP	COF	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	8,938	8,938	-	1 lot
350680000000	UPS	OP	COF	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,500	-	2,500	1 unit
350680000000	Adobe Photoshop	OP	IMC	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	25,300	25,300	-	1 set
350680000000	Buffer Software	OP	IMC	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	66,000	66,000	-	12 pcs
350680000000	Content Production	OP	IMC	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	300,000	300,000	-	1 lot
350680000000	External Flash	OP	IMC	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	7,000	7,000	-	1 pc
350680000000	External Hard Drive	OP	IMC	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	6,000	6,000	-	1 pc
350680000000	Marketing Collaterals	OP	IMC	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	350,000	350,000	-	1 lot
350680000000	Memory Card	OP	IMC	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,000	3,000	-	2 pcs
350680000000	Plane Ticket/Hotel Rates/Tokens	OP	IMC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan	Jan	Jan	Jan	Corporate Budget	15,869	15,869	-	3 Local/Foreign Partnerships
350680000000	Social & Traditional Media	OP	IMC	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Corporate Budget	240,000	240,000	-	1 lot
350680000000	Stabilizer	OP	IMC	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	1 pc
350680000000	1.5 Inverter Wall Aircon	OP	LEGAL	NO	Shopping	May	May	May	May	Corporate Budget	40,000	-	40,000	1 unit
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

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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	Camera Tripod	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	4,000	4,000	-	1 lot
350680000000	Card reader with Sandisk SD memory Card 32gb	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	5,000	5,000	-	1 lot
350680000000	Certificates	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	15,000	15,000	-	600 pcs
350680000000	Courier	OP	OAR	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	30,000	30,000	-	per year
350680000000	GSPDM ID Lace w/ ID holder	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	26,250	26,250	-	1 lot
350680000000	IPD Smart color ribbon kit/Fargo DTC Color Ribon	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	17,500	17,500	-	1 lot
350680000000	IPD Smart Resin Ribbon Kit/Fargo DTC Resin Ribbon	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	9,000	9,000	-	1 lot
350680000000	PMDP ID lace w/ ID holder	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Push Pin	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	300	300	-	100 pcs
350680000000	Secur-A-Print watermark verifier	OP	OAR	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	500	500	-	1 unit
350680000000	Security Paper - Diploma	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	80,700	80,700	-	600 pcs
350680000000	Security Paper - TOR	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	45,000	45,000	-	600 pcs
350680000000	Staff Development/Trainings	OP	OAR	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Ultra-Card cr-79/cr-80	OP	OAR	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	1 lot
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	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	Cruiser Touch Lamp	OP	OPCEO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	29,825	29,825	-	25 pcs
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	Keypad for Apple iPad Air 3rd Gen	OP	OPCEO	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	8,890	8,890	-	1 pc

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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	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	Printer	OP	SPL PROJ	NO	Shopping	Aug	Aug	Aug	Aug	GoP	60,000	-	60,000	2 units
350680000000	Video Conferencing Equipment	OP	SPL PROJ	NO	Shopping	Aug	Aug	Aug	Aug	GoP	60,000	-	60,000	2 units
350680000000	AIRFARE (Within Philippines)	OP	COD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	Others	40,376	40,376	-	30 pax
350680000000	Assessment Center Materials For Middle Manager Level And Up	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	750,000	750,000	-	15 pices
350680000000	Assessment Center Materials For Professional Level	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	200,000	200,000	-	10 pieces
350680000000	Camera Tripod	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,000	3,000	-	1 pc
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	Courier Services	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	36,000	36,000	-	24 lot
350680000000	Data/Internet Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	90,000	90,000	-	36 lot
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	Hand Sanitizer	OP	COD	NO	Shopping	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Corporate Budget	1,200	1,200	-	6 pcs
350680000000	Hdmi Cable	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,300	3,300	-	3 pcs
350680000000	Ink Cartridge #678 Black	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Others	14,000	14,000	-	14 pcs
350680000000	Laptop Computer	OP	COD	NO	Shopping	Jan	Jan	Jan	Jan	Others	161,048	-	161,048	7 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	75,200	-	75,200	3 pcs
350680000000	Messengerial Services	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	6,000	6,000	-	60 lot

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350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	123,760	123,760	-	17 pcs
350680000000	Online Subscription For Interactive Presentations (Www.Mentimeter.Com: Basic Plan)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	14,400	14,400	-	12 pcs
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	14,400	14,400	-	12 pcs
350680000000	Paper And Pencil Tests (Psychological And Competency Testing)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	60,000	60,000	-	200 pcs
350680000000	Photocopying Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	33,585	33,585	-	150 lot
350680000000	Pocket Wifi	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	2 pieces
350680000000	Prepaid Phone/Data Cards	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Others	76,000	76,000	-	95 lot
350680000000	Printing Of Als-Est Training Modules	OP	COD	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	Others	10,000,000	10,000,000	-	1 lot
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	Others	240,000	240,000	-	6 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Others	288,000	288,000	-	36 lot
350680000000	Rentals - Vehicle For Project Meetings	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Others	360,000	360,000	-	230 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	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	Universal Power Plug Adaptor	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	500	500	-	11 pieces
350680000000	Various Construction Materials For Project Implementation	OP	COD	NO	Shopping	Jan	Jan	Jan	Jan	Others	113,895	113,895	-	1 lot
350680000000	Books for acquisition	OSVPP	SVP	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	30,000	-	30,000	6 pcs
350680000000	External Drive	OSVPP	SVP	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	7,000	7,000	-	2 pcs
350680000000	Frames (for Progs. Events)	OSVPP	SVP	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	1,800	1,800	-	15 pcs
350680000000	Laptop Computer	OSVPP	SVP	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	380,000	-	380,000	4 units
350680000000	Plaques (for Progs. events)	OSVPP	SVP	NO	Shopping	May-Dec	May-Dec	May-Dec	May-Dec	Corporate Budget	4,800	4,800	-	12 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	Table Napkin	OSVPP	SVP	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	170	170	-	3 packs
350680000000	UPS	OSVPP	SVP	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	7,000	-	7,000	2 units
350680000000	File box (personalized size and material)	OSVPS	SVP	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	8,700	8,700	-	50 pcs
350680000000	Flash drive (32GB)	OSVPS	SVP	NO	Shopping	Aug-Oct	Aug-Oct	Aug-Oct	Aug-Oct	Corporate Budget	3,500	3,500	-	5 pcs
350680000000	IT Tools, Devices and Supplies	OSVPS	SVP	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Laptop	OSVPS	SVP	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	100,000	-	100,000	2 units
350680000000	Other Non-Stockable Items	OSVPS	SVP	NO	Shopping	Feb&Jun	Feb&Jun	Feb&Jun	Feb&Jun	Corporate Budget	123,670	123,670	-	773 pcs
350680000000	Plotter/Large Format Printer	OSVPS	SVP	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	185,000	-	185,000	1 unit
350680000000	Security Services (with existing Contract with STAR)	OSVPS	SVP	NO	Competitive Bidding	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	9,000,000	9,000,000	-	1 lot
350680000000	3-Layer Lateral Filing Cabinet (42"H x 36"W x 20"D)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	-	10,000	1 unit
350680000000	A4 Certificate Frame	PDC	AIDO	NO	Shopping	Aug-Oct	Aug-Oct	Aug-Oct	Aug-Oct	Corporate Budget	15,000	15,000	-	60 units
350680000000	Adobe Creative Cloud (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	55,000	55,000	-	1 bundle
350680000000	Adobe Premier Illustrator (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	25,000	25,000	-	1 bundle
350680000000	AVR	PDC	AIDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,000	1,000	-	1 pc
350680000000	Battery Charger	PDC	AIDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,000	1,000	-	2 units
350680000000	Canva Subscription	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	6,000	6,000	-	1 bundle
350680000000	Certificate Holder With Dap Logo	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	Corporate Budget	10,000	10,000	-	100 units
350680000000	Cisco WebEx (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	1 bundle
350680000000	Clicker	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	8,000	8,000	-	4 units
350680000000	Corkboard (4 x 8)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,100	3,100	-	1 pc
350680000000	External Hard Drive	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	16,000	16,000	-	4 unit
350680000000	HDMI to VGA Port Adapter	PDC	AIDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,750	3,750	-	10 units
350680000000	Headset with Mic (Noise Cancellation)	PDC	AIDO	NO	Shopping	Jun-Aug	Jun-Aug	Jun-Aug	Jun-Aug	Corporate Budget	15,000	15,000	-	20 units
350680000000	Heavy Duty Book Binding Stapler (up to 160 sheets)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	5,000	5,000	-	1 pc

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350680000000	ID Holder with Lace	PDC	AIDO	NO	Shopping	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	15,000	15,000	-	500 pcs
350680000000	In-Out Tray	PDC	AIDO	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	2,500	2,500	-	2 units
350680000000	Lanyard	PDC	AIDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,700	1,700	-	85 pcs
350680000000	Lightroom Subscription (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	6,500	6,500	-	1 bundle
350680000000	Media Advertisements	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	40,000	40,000	-	1 bundle
350680000000	Microsoft Suite (one time purchase)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	7,000	7,000	-	1 bundle
350680000000	Moviemaker Pro (one-time purchase)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	700	700	-	1 set
350680000000	Portable Extension Cord (3 meters)	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	550	550	-	5 unit
350680000000	Printing and Reproduction of signages, flyers, collaterals and other Advocacy materials	PDC	AIDO	NO	Shopping	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	750,000	750,000	-	1 lot
350680000000	Printing and Reproduction of Training Materials	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	200,000	200,000	-	500 units
350680000000	Printing of Training Related Materials and Certificates	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	132,000	132,000	-	1800 units
350680000000	Repair of chairs	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	15,000	15,000	-	10 units
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	25,000	25,000	-	1 lot
350680000000	Repair of Mobile Bins	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	6,000	6,000	-	10 units
350680000000	Storage Box	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	350	350	-	10 pcs
350680000000	Tarpaulin Roll Up Stand	PDC	AIDO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,600	3,600	-	2 unit
350680000000	Tarpaulin standee	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,000	3,000	-	5 units
350680000000	Tokens	PDC	AIDO	NO	Shopping	Jul-Oct	Jul-Oct	Jul-Oct	Jul-Oct	Corporate Budget	20,000	20,000	-	20 units
350680000000	USB 32 Gb	PDC	AIDO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	8,000	8,000	-	10 units
350680000000	Adaptor Socket	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	300	300	-	2 pcs
350680000000	Adobe Photoshop	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	15,000	15,000	-	2 pcs
350680000000	Adobe Premier Pro	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	20,000	20,000	-	2 pcs
350680000000	Brochures and Catalogues	PDC	GQMPO	NO	Shopping	Aug,Oct,Dec	Aug,Oct,Dec	Aug,Oct,Dec	Aug,Oct,Dec	GoP	250,000	250,000	-	1000 units
350680000000	Canva (Subscription)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	10,000	10,000	-	1 pc
350680000000	Clicker	PDC	GQMPO	NO	Shopping	Sept	Sept	Sept	Sept	GoP	10,000	10,000	-	4 units
350680000000	Colored Laser Printer	PDC	GQMPO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	17,000	-	17,000	1 pc

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350680000000	Desk jet printer with scanner	PDC	GQMPO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	20,000	-	20,000	2 units
350680000000	Desktop as Server	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	160,000	-	160,000	3 units
350680000000	Desktop Computer with licensed OS	PDC	GQMPO	NO	Shopping	Sept	Sept	Sept	Sept	GoP	50,000	-	50,000	1 pc
350680000000	Extension Cords (5m)	PDC	GQMPO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	2,000	2,000	-	2 units
350680000000	Generic Manuals	PDC	GQMPO	NO	Shopping	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	GoP	300,000	300,000	-	1 lot
350680000000	Hard Case Luggage Bag	PDC	GQMPO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	2,000	2,000	-	1 pc
350680000000	Hard drive	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	6 units
350680000000	HDMI Adapter to VGA	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	3,000	3,000	-	3 units
350680000000	Laptops with licensed OS	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	100,000	-	100,000	2 units
350680000000	LED Wall	PDC	GQMPO	NO	Shopping	Sept	Sept	Sept	Sept	GoP	90,000	90,000	-	2 units
350680000000	Meals and Snacks for Meeeting	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	90,000	90,000	-	1 lot
350680000000	Outsource Repair of Laptops/Desktops	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Aug-Sept	Aug-Sept	Aug-Sept	Aug-Sept	GoP	10,000	10,000	-	3 pcs
350680000000	Plastic Storage Box (with wheels)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	3,000	3,000	-	3 units
350680000000	Purchase of Standards	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	60,000	60,000	-	20 units
350680000000	Repair of Office Chairs and Steel Cabinets	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	GoP	5,000	5,000	-	2 pcs
350680000000	Repair of Projectors	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Aug-Sept	Aug-Sept	Aug-Sept	Aug-Sept	GoP	10,000	10,000	-	2 pcs
350680000000	Storage box	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	3,500	3,500	-	10 units
350680000000	Tack it Multipurpose Adhesive Clay	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	3,000	3,000	-	20 units
350680000000	Tarpaulins (Backdrop, Photo Wall, Standee, Podium, etc.)	PDC	GQMPO	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	40,000	40,000	-	50 units
350680000000	Training Catalogue Folder	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	4,000	4,000	-	800 units
350680000000	Training-related materials and certificates	PDC	GQMPO	NO	Shopping	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	200,000	200,000	-	1 lot
350680000000	Transportation (land, sea, air)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Sept&Nov	Sept&Nov	Sept&Nov	Sept&Nov	GoP	200,000	200,000	-	1 lot
350680000000	Venue and food (for Conference and other advocacy activities)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	1,500,000	1,500,000	-	1 lot
350680000000	Webinar Jam (Subscription)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	60,000	60,000	-	1 lot
350680000000	Wireless LCD Projector	PDC	GQMPO	NO	Shopping	Sept	Sept	Sept	Sept	GoP	10,000	-	10,000	2 pcs
350680000000	Wireless Mouse	PDC	GQMPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	5,000	5,000	-	2 pcs
350680000000	Alcohol, ethyl, 70%, 500mL	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	1,000	1,000	-	8 set
350680000000	Certificate Holder (Velvet/A4 size)	PDC	MGRPO	NO	Shopping	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	GoP	12,000	12,000	-	40 units
350680000000	Communication (courier training certificates)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	32,400	32,400	-	1 lot

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350680000000	Communication (prepaid or electronic mobile phone load for on line course management & MGRPO)	PDC	MGRPO	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	70,800	70,800	-	1 lot
350680000000	Desktop with licensed OS	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	65,000	-	65,000	1 unit
350680000000	Facebook Page Promotion	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	10,000	10,000	-	1 lot
350680000000	Flash Drive 16GB	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	2,000	2,000	-	4 unit
350680000000	Laptop with licensed OS	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	80,000	-	80,000	1 unit
350680000000	LCD Projector (dedicated for 5A PDC Meeting Room)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	25,000	-	25,000	1 unit
350680000000	LED Smat Television 55 inches (for PDC 5A Meeting Room)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	50,000	-	50,000	1 set
350680000000	Microphone for recording (for online activities platform)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	20,000	-	20,000	1 unit
350680000000	Office guest chair	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	20,000	-	20,000	2 units
350680000000	Online course management platform	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	120,000	120,000	-	1 lot
350680000000	Outsource Repair of Office Equipment	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	GoP	20,000	20,000	-	2 unit
350680000000	Paper shredder (heavy duty)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	10,000	-	10,000	1 unit
350680000000	Personal Protective Equipment (PPE)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	10,000	10,000	-	10 set
350680000000	Portable Hard Drive 1TB	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	5,000	5,000	-	1 unit
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Sept	Sept	Sept	Sept	GoP	250,000	250,000	-	1 lot
350680000000	Reference materials	PDC	MGRPO	NO	Shopping	Sept	Sept	Sept	Sept	GoP	25,000	25,000	-	5 units
350680000000	Tarpaulins (Backdrop, Standee, etc.)	PDC	MGRPO	NO	Shopping	Aug-Sept	Aug-Sept	Aug-Sept	Aug-Sept	GoP	5,000	5,000	-	5 pcs
350680000000	Teleprompter (for on line activities platform)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	50,000	-	50,000	1 unit
350680000000	Tokens for Speakers & Participants (different items)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	30,000	30,000	-	800 units
350680000000	Uninterruptible Power Supply	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	6,600	-	6,600	2 unit
350680000000	Uninterruptible Power Supply (UPS) dedicated for server (hi-end)	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	15,000	-	15,000	2 unit
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Sept-Nov	Sept-Nov	Sept-Nov	Sept-Nov	GoP	1,400,000	1,400,000	-	1 lot
350680000000	Video editing software	PDC	MGRPO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	15,000	15,000	-	1 pc
350680000000	Video Lighting Equipment (for online activities platform)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	20,000	-	20,000	1 unit
350680000000	Wireless Mouse	PDC	MGRPO	NO	Shopping	Oct	Oct	Oct	Oct	GoP	3,000	3,000	-	3 units
350680000000	Zoom Subscription (for the webinars and e-forum)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	90,000	90,000	-	1 lot

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350680000000	Adapter Socket	PDC	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	150	150	-	1 pc
350680000000	Clicker	PDC	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	2,500	2,500	-	1 pc
350680000000	Extension Cords (5meters)	PDC	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,000	1,000	-	1 pc
350680000000	Filing Cabinets	PDC	OMD	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	86,760	-	86,760	1 lot
350680000000	Hard Drive	PDC	OMD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,000	3,000	-	1 pc
350680000000	Laptop with licensed OS	PDC	OMD	NO	Shopping	Jun, Aug, Nov	Jun, Aug, Nov	Jun, Aug, Nov	Jun, Aug, Nov	Corporate Budget	210,000	-	210,000	3 pcs
350680000000	Printing of Training Related Materials and Certificates	PDC	OMD	NO	NP-53.9 - Small Value Procurement	Jul&Oct	Jul&Oct	Jul&Oct	Jul&Oct	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	OMD	NO	NP-53.9 - Small Value Procurement	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Repair of various office furniture and equipment	PDC	OMD	NO	NP-53.9 - Small Value Procurement	Aug&Nov	Aug&Nov	Aug&Nov	Aug&Nov	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Storage Box	PDC	OMD	NO	Shopping	Aug&Nov	Aug&Nov	Aug&Nov	Aug&Nov	Corporate Budget	20,000	20,000	-	10 pcs
350680000000	Various Office Supplies (E.g. Inks, certificate frames etc)	PDC	OMD	NO	Shopping	Jun, Aug-Dec	Jun, Aug-Dec	Jun, Aug-Dec	Jun, Aug-Dec	Corporate Budget	50,000	50,000	-	1 lot
350680000000	Video Conference Subscription	PDC	OMD	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	1 lot
350680000000	AFMA Project - Printing and Publication	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	Corporate Budget	100,000	100,000	-	1 lot
350680000000	Audio Recorder	PDC	PDRO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	5,000	5,000	-	1 unit
350680000000	Computer Desktop	PDC	PDRO	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	GoP	50,000	-	50,000	1 unit
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	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	20,000	20,000	-	1 lot
350680000000	Copy of Standard (ISO 10002:2018 Quality Management; Customer Satisfaction Guidelines)	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	15,000	15,000	-	1 lot
350680000000	Double loop wire (different sizes)	PDC	PDRO	NO	Shopping	Jul-Aug	Jul-Aug	Jul-Aug	Jul-Aug	Corporate Budget	5,000	5,000	-	10 units
350680000000	ERM Project - Printing and Publication	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	Corporate Budget	150,000	150,000	-	1 lot
350680000000	Face Shields, Face Masks, and Other Medical Supplies for Project Implementation	PDC	PDRO	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	GoP	8,150	8,150	-	1 lot
350680000000	Feeder Scanner	PDC	PDRO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	30,000	-	30,000	1 unit

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350680000000	GQMP SQS Project - Airline Tickets/ Bus Rental	PDC	PDRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Oct	Oct	Oct	Oct	GoP	100,000	100,000	-	1 lot
350680000000	GQMP SQS Project - Printing and Publication	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	200,000	200,000	-	1 lot
350680000000	Laptop	PDC	PDRO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	80,000	-	80,000	1 unit
350680000000	Photoshop Software	PDC	PDRO	NO	Shopping	Jul	Jul	Jul	Jul	GoP	10,000	10,000	-	1 lot
350680000000	Repair of Computer, Audio Visual & Other Equipment	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jul-Sept	Jul-Sept	Jul-Sept	Jul-Sept	GoP	15,000	15,000	-	1 lot
350680000000	Aluminum Banner Stand	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	1 pcs
350680000000	Artist/Designer for GBPR Trophy	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	30,000	30,000	-	1 lot
350680000000	Canva Subscription	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	1 bundle
350680000000	Clean Gloves Latex	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	6,000	6,000	-	6 box
350680000000	Clicker	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	20,000	-	20,000	4 units*
350680000000	Colored Laserjet Printer (Toner Ink)	PDC	PQTO	NO	Shopping	Aug-Oct	Aug-Oct	Aug-Oct	Aug-Oct	Corporate Budget	30,000	30,000	-	1 unit
350680000000	Desktop Computer with licensed OS	PDC	PQTO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	60,000	-	60,000	6 units*
350680000000	Graphic Designer	PDC	PQTO	NO	NP-53.7 Highly Technical Consultants	Jul	Jul	Jul	Jul	Corporate Budget	150,000	150,000	-	1 lot
350680000000	HDMI to VGA Port Adapter	PDC	PQTO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	1,000	1,000	-	2 units*
350680000000	IEC Materials	PDC	PQTO	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	500,000	500,000	-	2000 pcs
350680000000	Laptop	PDC	PQTO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	200,000	-	200,000	2 units*
350680000000	Large Diaphragm Studio Condenser Microphone	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	15,000	-	15,000	2 pcs
350680000000	Microsoft Office 365	PDC	PQTO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	20,000	20,000	-	1 unit
350680000000	Photo and Editing Software Subscription	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	60,000	60,000	-	2 unit
350680000000	Plastic Name Plates	PDC	PQTO	NO	Shopping	Jul-Nov	Jul-Nov	Jul-Nov	Jul-Nov	Corporate Budget	25,000	25,000	-	70 pcs
350680000000	Reference Materials	PDC	PQTO	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	Corporate Budget	20,000	20,000	-	4 units*
350680000000	Repair/maintenance of office equipment	PDC	PQTO	NO	Shopping	Aug&Oct	Aug&Oct	Aug&Oct	Aug&Oct	Corporate Budget	20,000	20,000	-	1 lot*
350680000000	Standee (2x5)	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	500	500	-	2 pcs
350680000000	Storage Box	PDC	PQTO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	4,000	4,000	-	10 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	Surgical Mask	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	22,500	22,500	-	450 box
350680000000	Tarpaulin	PDC	PQTO	NO	Shopping	Aug-Oct	Aug-Oct	Aug-Oct	Aug-Oct	Corporate Budget	60,000	60,000	-	30 units*
350680000000	Thermogun	PDC	PQTO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	10,000	10,000	-	2 pcs
350680000000	Training Case	PDC	PQTO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	20,000	20,000	-	4 units*
350680000000	Transportation (Via Land or Air)	PDC	PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Sept,Nov-Dec	Sept,Nov-Dec	Sept,Nov-Dec	Sept,Nov-Dec	Corporate Budget	180,333	180,333	-	1 lot*
350680000000	Tripod	PDC	PQTO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	10,000	10,000	-	1 pc
350680000000	Webinar Subscription	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	25,000	25,000	-	1 bundle
350680000000	White Board (small)	PDC	PQTO	NO	Shopping	Aug&Nov	Aug&Nov	Aug&Nov	Aug&Nov	Corporate Budget	10,000	10,000	-	10 pcs
350680000000	Wide Angle Lens	PDC	PQTO	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	40,000	40,000	-	1 pc
350680000000	2 Desktop and Laptop with Licensed OS	PDC	TMO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	49,500	-	49,500	3 sets
350680000000	External Hard Drive	PDC	TMO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,000	4,000	-	2 units
350680000000	Laptop	PDC	TMO	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	180,000	-	180,000	3 units
350680000000	Printer/Portable Printer	PDC	TMO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	20,895	-	20,895	2 units
350680000000	Storage Box	PDC	TMO	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	2,000	2,000	-	6 units
350680000000	Transportation for Projects and others	PDC	TMO	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	15,480	15,480	-	1 lot
350680000000	5-layer adjustable steel shelves	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	720,000	-	720,000	9 unit
350680000000	Adobe Subscription	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	35,000	35,000	-	1 unit
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	Books	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	140,000	-	140,000	5 units
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
350680000000	Building Blocks (EPM)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	2,500	2,500	-	10 units

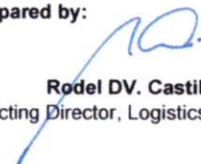
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350680000000	Bus Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	340,000	340,000	-	17 units
350680000000	Bus Rental (DSD Sensing Journey)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Apr&Oct	Apr&Oct	Apr&Oct	Apr&Oct	GoP	160,000	160,000	-	2 units
350680000000	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	Consultancy Services for PMDP Outcome Evaluation	PMDP	OMD	NO	NP-53.7 Highly Technical Consultants	Sept	Sept	Sept	Sept	GoP	8,495,340	8,495,340	-	1 lot
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 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	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
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

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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	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	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	Grocery Bags (DSD Sensing Journey)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	192,000	192,000	-	60 units
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
350680000000	Laptop Computer	PMDP	OMD	NO	Shopping	Jun&Sept	Jun&Sept	Jun&Sept	Jun&Sept	GoP	450,000	-	450,000	10 unit
350680000000	Laptop Computers	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	200,000	-	200,000	5 units
350680000000	Laptops	PMDP	OMD	NO	Shopping	May	May	May	May	GoP	120,000	-	120,000	4 units
350680000000	Laserjet HD Photo Printer	PMDP	OMD	NO	Shopping	Feb	Feb	Feb	Feb	GoP	6,500	-	6,500	1 unit
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	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	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	Prepaid Load Cards	PMDP	OMD	NO	Shopping	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	182,400	182,400	-	240 units
350680000000	Printers	PMDP	OMD	NO	Shopping	Feb	Feb	Feb	Feb	GoP	3,370	-	3,370	10 units
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

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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
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	Reproduction	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	192,000	192,000	-	16000 units
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	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	Sticker Dots (EPM)	PMDP	OMD	NO	Shopping	Sept	Sept	Sept	Sept	GoP	800	800	-	10 units
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	Television (65 inches)	PMDP	OMD	NO	Shopping	Apr	Apr	Apr	Apr	GoP	360,000	-	360,000	1 unit
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 (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
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

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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	ARCGIS Mapping Software App License	SHDP	ESDU	NO	Competitive Bidding	Jun	Jun	Jun	Jun	Corporate Budget	1,500,000	-	1,500,000	1 pc
350680000000	Laptop (core i7)	SHDP	ESDU	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	200,000	-	200,000	2 units
350680000000	LCD Projector	SHDP	ESDU	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	-	50,000	1 unit
350680000000	Platform Subscription (New Item added)	SHDP	ESDU	NO	Shopping	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	Corporate Budget	7,000	-	7,000	1 lot
350680000000	Printer	SHDP	ESDU	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	12,989	-	12,989	1 unit
350680000000	Repairs and Maintenance Supplies and materials to be used for training implementation (including printing and training kits), in writeshops, and in meetings	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
350680000000	Lapel Microphone	SHDP	HDU	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	27,550	27,550	-	2 units
350680000000	Laptop	SHDP	HDU	NO	Shopping	Jun-Jul	Jun-Jul	Jun-Jul	Jun-Jul	Corporate Budget	200,000	-	200,000	4 units
350680000000	Platform Subscription (New Item added)	SHDP	HDU	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	50,000	50,000	-	1 pc
350680000000	Printer	SHDP	HDU	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	35,000	-	35,000	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
SUBTOTAL FOR UPDATED APPROVED FY2020											176,752,427	127,657,293	49,095,134	
GRAND TOTAL FOR 2ND UPDATED APP 2020											275,589,927	209,740,793	65,849,134	


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