

Development Academy of the Philippines
Annual Procurement Plan FY2022 (Non-CSE)
(as of January 26, 2022)

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Books for acquisition	OSVP	Programs	No	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	30,000.00	-	30,000.00	6 piece/s
350680000000	Venue, accommodation, food (2022 Programs Planning and Mid-Year Planning)	OSVP	Programs	No	NP-53.10 Lease of Real Property and Venue	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	75,000.00	75,000.00	-	twice per year
350680000000	Venue, accommodation, food (OSVPP Staff 2022 Teambuilding)	OSVP	Programs	No	NP-53.10 Lease of Real Property and Venue	Aug	Aug	Aug	Aug	Corporate Budget	23,100.00	23,100.00	-	once per year
350680000000	Venue, accommodation, food (Progs. Year-end Conf./Performance Review)	OSVP	Programs	No	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	Corporate Budget	100,000.00	100,000.00	-	once per year
350680000000	Frames (for Progs. Events)	OSVP	Programs	No	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	Heavy-duty Scanner	OSVP	Programs	No	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Laptop	OSVP	Programs	No	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Prepaid Cards	OSVP	Programs	No	Shopping	Jan, Apr, Jun, Sept	Jan, Apr, Jun, Sept	Jan, Apr, Jun, Sept	Jan, Apr, Jun, Sept	Corporate Budget	20,000.00	20,000.00	-	40 piece/s
350680000000	Coffee/Tea	OSVP	Programs	No	Shopping	Jan, Jun, Oct	Jan, Jun, Oct	Jan, Jun, Oct	Jan, Jun, Oct	Corporate Budget	900.00	900.00	-	3 pack/s
350680000000	Resource Persons/Consultants	OSVP	Programs	No	NP-53.7 Highly Technical Consultants	Feb	Feb	Feb	Feb	Corporate Budget	250,000.00	250,000.00	-	-
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Repair of various office furniture and equipment	PDC	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot
350680000000	Training Catalogue Folder	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	100 piece/s
350680000000	Transportation for various OMD Activities	PDC	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Various Office Supplies (E.g. Inks, certificate frames etc)	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Venue for Staff Development, Team Development Clinic	PDC	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Accommodation for Various OMD Activities	PDC	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Mobile/Communication Load Card	PDC	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,800.00	34,800.00	-	1 lot
350680000000	Storage Box	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	White Folio	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Adapter Socket	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150.00	150.00	-	3 piece/s
350680000000	Clicker	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 piece/s
350680000000	Extension Cords (5meters)	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Hard Drive	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	Headset with Mic (Noise Cancellation)	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Laptop with licensed OS	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000.00	-	225,000.00	3 set
350680000000	Webinar/Canva Subscription	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Upgrade of Laptop (Additional RAM and SSD 256 GB)	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	HD WEBCAM	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	3 piece/s
350680000000	Courier Services	PDC	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	1 lot
350680000000	Disinfectant, PPE, Facemask, & Cleaning Products	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	1 lot
350680000000	Extension Cords	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	4 piece/s
350680000000	Reference Materials	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 set
350680000000	Mouse	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Rechargeable Batteries	PDC	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Training Catalogue Folder	PDC	GOMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	50 pc
350680000000	DAP Envelope	PDC	GOMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	50 pc
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC	GOMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	50 pc

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350680000000	White Folio	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	20 pc
350680000000	Lapel Microphone/Wireless Microphone	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 pc
350680000000	HDMI Adapter to VGA	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 pc
350680000000	Wireless Speaker	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 pc
350680000000	Tarpaulins	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	10 pc
350680000000	Brochures and Catalogues	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 pc
350680000000	Generic Manuals	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	2 pc
350680000000	Training-related materials/ISO References/Innovation Management References, and certificates	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	10 pc
350680000000	Sintra Boards	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 pc
350680000000	Purchase of Standards and Books	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	10 pc
350680000000	Sticky Notes/Post It (Various Colors)	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	50 pc
350680000000	Tack it Multipurpose Adhesive Clay	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	10 pc
350680000000	Wireless Adapter for LCD Projector	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 pc
350680000000	Telephone line	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 units*
350680000000	Desktop Computer with licensed OS	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 units*
350680000000	Colored Laser Printer	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 units*
350680000000	Desk jet printer with scanner	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 units*
350680000000	Laptops (Macbook Pro or Air) with licensed OS, Leather Bag/Case, Magical Mouse	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	-	500,000.00	5 units*
350680000000	Clicker	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	2 units*
350680000000	Internal Storage for macbook/ 1TB or 2TB SSD Kit for Mac Pro	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	3 units*
350680000000	Extension Cords (5m)	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	2 pc
350680000000	Portable External Hard drive	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 pc
350680000000	32cm LED Ring Light with 150cm Tripod Stand 12 inch Dimmable Live Light	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	5 pc
350680000000	Load Cards (Smart, Globe, TM)	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	10 pc
350680000000	Phone Clip Holder Flexible	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	5 pc
350680000000	CANVA Pro	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 units*
350680000000	Adobe Photoshop All Apps Subscription	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 units*
350680000000	Filmora Subscription	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 units*
350680000000	Zoom Video Communications Subscription	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 units*
350680000000	Office Chairs	PDC	GQMPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	5 lot*
350680000000	Projector(Repair)	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 unit
10,000.00	Steel Cabinet (Repair)	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 units*
350680000000	Outsource repair of laptops and desktops (Repair)	PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 units*
350680000000	Double loop wire (different sizes)	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 box/es
350680000000	Laptop w/ Licensed OS and MS Office	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	2 unit/s
350680000000	Laptop cooler fan	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 unit/s
350680000000	Cable Lock (Android Tablet/Laptop)	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 unit/s
350680000000	Prepaid Communication & Internet Load	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	220,000.00	-	1 lot
350680000000	Software Subscription	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Air Purifier with HEPA Filter and UV	PDC	PDRO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	3 unit/s
350680000000	Repair of Computer, Audio Visual & Other Equipment	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	GQMP SQS Project - Bus Rental Plane Ticket	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	GQMP SQS Project - Rental for Accommodation	PDC	PDRO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	GQMP SQS Project - Rental of Venue for Conference	PDC	PDRO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot

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350680000000	GQMP SQS Project - Consultants	PDC	PDRO	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	1 lot
350680000000	Courier Service	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	SQS printing	PDC	PDRO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	3 Layer Lateral Filing Cabinet (42"H x 36"W x 20"D)	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Workstation for New Hires (including mobile bin and chair)	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	5 unit/s
350680000000	External Hard Drive	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	4 unit/s
350680000000	Wireless LED Projector	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 unit/s
350680000000	Headset with Noise cancelling microphone	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 unit/s
350680000000	Wireless Microphone	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 unit/s
350680000000	Laptop	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	9 unit/s
350680000000	Heavy Duty Book Binding Stapler (up to 160 sheets)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 unit/s
350680000000	DSLR 4k Camera with Tripod and Bag	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 unit/s
350680000000	Speedlite External Flash	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 unit/s
350680000000	3 Hole Puncher	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	1 unit/s
350680000000	3-Whole Ring Binder 2" (white, A4 size)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	40 piece/s
350680000000	3-Whole Ring Binder 3" (white, A4 size)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	20 piece/s
350680000000	A4 Certificate Frame	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	60 piece/s
350680000000	Acrylic Name Plate Holder or Clear Transparent Acrylic	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	10 piece/s
350680000000	Acrylic Sign holder Table top	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	20 piece/s
350680000000	Balik Bayan Box	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Clear Sheet Separator	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 piece/s
350680000000	Clipboard (A4)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 piece/s
350680000000	Double Sided Tapes 3/4"	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150.00	150.00	-	5 piece/s
350680000000	First Aid Kit	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350.00	350.00	-	5 piece/s
350680000000	Folio / Folder Divider A4	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 piece/s
350680000000	Prepaid Card Loads	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	99,000.00	99,000.00	-	990 piece/s
350680000000	Storage Box	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350.00	350.00	-	10 piece/s
350680000000	Tokens	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	40 piece/s
350680000000	TRAINING CATALOGUE FOLDER	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	500 piece/s
350680000000	TRANSPARENCY FILM (INKJET-CG3480)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,580.00	2,580.00	-	860 piece/s
350680000000	Postpaid SIM with wireless phone (PLDT)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	5 unit/s
350680000000	Transportation (land, sea, airfare)	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	pax
350680000000	Media Advertisements	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 set
350680000000	Printing of Training Related Materials and Certificates	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	73,330.00	73,330.00	-	1000 set
350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	set
350680000000	Repair of chairs	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	15 unit/s
350680000000	Repair of Mobile Bins	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	10 unit/s
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	unit/s
350680000000	Courier Services	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	unit/s
350680000000	Adobe Creative Cloud (12-month subscription)	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 set
350680000000	Canva Pro Subscription (12-month subscription)	PDC	AIDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	3 set
350680000000	Earbuds with noise cancelling mic	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	15 unit/s
350680000000	Mini USB Lapel microphone	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 unit/s
350680000000	AI Noise cancelling noise adapter	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 unit/s
350680000000	Wireless bluetooth mouse with battery	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 unit/s
350680000000	Desktop	PDC	AIDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	5 unit/s
350680000000	Clicker	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Communication Load	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-

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350680000000	Consultant	PDC	TMO	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	
350680000000	Double adhesive tape (1 and 2 inches)	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	
350680000000	Extension cords (5M)	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Face Shield	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Laptop	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	
350680000000	Pedestal Cabinet	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	
350680000000	Rechargeable Batteries with Charger (AA)	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Rechargeable Batteries with Charger (AAA)	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Sim Card	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Sticky note flags	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Storage Box	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Tokens for Speakers & Participants (different items)	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	
350680000000	Training Catalogue Folder	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	
350680000000	Various Equipment for APOLU project to be identified	PDC	TMO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	3,719,899.00	-	3,719,899.00	
350680000000	Vitamins	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	White Folio '1' & '3'	PDC	TMO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	
350680000000	File Box with cover (color green)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	
350680000000	Sticky flag	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	
350680000000	Double adhesive tape (1 and 2 inches)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750.00	750.00	-	
350680000000	ID PVC lamination	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	
350680000000	Tokens for Speakers & Participants (different items)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	
350680000000	White Folio - 3 inches	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	
350680000000	Printing Tarpaulins (Backdrop, Standee, etc.)	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	
350680000000	Communication (prepaid or electronic mobile phone load for MGRPO staff @P800 & 500/pax)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	
350680000000	Communication (courier training certificates)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	
350680000000	Laptop with licensed OS	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	-	240,000.00	3 unit/s
350680000000	Desktop with licensed OS	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	75,000.00	-	75,000.00	1 unit/s
350680000000	Earphone/Headphone with noise cancellation microphone (for video conferences)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000.00	18,000.00	-	3 piece/s
350680000000	Laptop stand with cooling pad	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 piece/s
350680000000	Portable Hard drive 1TB	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 piece/s
350680000000	Reference materials	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	
350680000000	Transportation (land and air)	PDC	MGRPO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	85,000.00	85,000.00	-	
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC	MGRPO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	
350680000000	Hotel Accommodation	PDC	MGRPO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	
350680000000	Consultants	PDC	MGRPO	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000.00	1,500,000.00	-	
350680000000	Outsource repair of office equipment	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	1 unit/s
350680000000	Canva Subscription	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 bundle
350680000000	Consultants (Writer/Article Editor GBPR)	PDC	PQTO	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	
350680000000	Courier Services	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	
350680000000	Desktop Computer with licensed OS	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 set
350680000000	Hotel Accommodations	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	
350680000000	IEC Materials	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	
350680000000	Laptop	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	280,000.00	-	280,000.00	4 unit/s
350680000000	Microsoft Office 365	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 bundle
350680000000	Mobile Pedestal	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	3 unit/s
350680000000	Photo And Editing Software Subscription	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	1 bundle

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350680000000	Plaques for 5S	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	
350680000000	Pocket Wifi	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Prepaid Card Loads	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,400.00	74,400.00	-	
350680000000	Reference Materials	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 set
350680000000	Repair/maintenance of office equipment	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	
350680000000	Scanner Feeder	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 unit/s
350680000000	Smart Phone	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 unit/s
350680000000	Storage Box	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	8 unit/s
350680000000	Surgical Mask	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	
350680000000	Tarpauline	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	
350680000000	Thermogun	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Tokens for GBPR	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	16 piece/s
350680000000	Transportation (Via Land or Air)	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	
350680000000	Trophy/Plaques for GBPR	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	
350680000000	Venue for 5S Project	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00	-	
350680000000	Venue for PQA	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	
350680000000	Webinar subscription	PDC	PQTO	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	1 bundle
350680000000	White Folios	PDC	PQTO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	20 piece/s
350680000000	Communication	OP	OP-COF	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 set
350680000000	Consultancy	OP	OP-COF	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	2 lot
350680000000	Desk/table Lamp	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Desktop	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	3 unit/s
350680000000	Desktop (Repair/Upgrade)	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Earphones (noise cancellation, wired)	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Earphones (noise cancellation, wireless)	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Flash Drive (32GB)	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Hard drive	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Laptop i7 or i10	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	2 unit/s
350680000000	Laptop (Repair/Upgrade)	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Laptop charger	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 piece/s
350680000000	Laptop Stand	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Other office supplies/equipment	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	piece/s
350680000000	Pocket wi-fi	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	5 piece/s
350680000000	Printer	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Printing and publications (reports, articles, etc)	OP	OP-COF	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 set
350680000000	Qualitative Analysis Software	OP	OP-COF	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Scanner with Document feeder	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Tokens	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Travel and transportation	OP	OP-COF	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 set
350680000000	Travel and transportation	OP	OP-COF	No	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 set
350680000000	Venue, accomodation, catering	OP	OP-COF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 lot
350680000000	Wireless and wired computer mouse	OP	OP-COF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Adaptor	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500.00	500.00	-	3 unit
350680000000	Adjustable standing desk	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	30,000.00	-	3 pieces
350680000000	Advertising merchandise (tumblers, jackets, t-shirts, etc.)	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	16 lot
350680000000	Advertising services (social media ads, among others)	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	15 lot

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350680000000	Audio/Video platform subscription	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	100,000.00	100,000.00	-	2 lot
350680000000	Banners/Posters	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	40,000.00	40,000.00	-	20 roll
350680000000	Cloud Platform for Course Management System	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	1 lot
350680000000	Cloud Platform for Smart Governance Portal	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	300,000.00	300,000.00	-	1 lot
350680000000	COMPUTER PERIPHERALS (Connectors, jacks, microphone)	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,000.00	4,000.00	-	2 set
350680000000	Consultancy - Subject Matter Expert	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,250,000.00	2,250,000.00	-	30 lot
350680000000	Ergonomic Chair	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	-	30,000.00	3 pieces
350680000000	Laptops	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	-	200,000.00	4 pieces
350680000000	Lights and Sounds	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	170,000.00	170,000.00	-	6 set
350680000000	Photo and Video rental	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	50,000.00	50,000.00	-	3 lot
350680000000	Photocopying Services	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	30,000.00	-	25 set
350680000000	Printing Services	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	50,000.00	50,000.00	-	3 set
350680000000	R&D Seed Grant (cash prize)	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	300,000.00	300,000.00	-	3 lot
350680000000	Ring light	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	10,000.00	-	-	5 pieces
350680000000	Tokens for Speakers	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	100 pieces
350680000000	Transportation (land and airfare)	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	17 lot
350680000000	Web Camera	OP	COF-SPARTA	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	25,000.00	25,000.00	-	5 pieces
350680000000	Workshop venue, meals and accommodation	OP	COF-SPARTA	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,065,000.00	1,065,000.00	-	3 lot
350680000000	Desktop (10th Gen Core i7 8GB 256GB SSD+1TB HDD)	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	1 pcs
350680000000	5TB External Hard Drive	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,120.00	10,120.00	-	1 pcs
350680000000	DAP Training Catalogue	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	900.00	900.00	-	50 pcs
350680000000	Tarpaulin	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	2 pcs
350680000000	Sticker Paper A-4	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	450.00	450.00	-	100 pcs
350680000000	Institutional Giveaways	OP	OP-APOLU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	2 pcs
350680000000	Ministerial Meetings	OP	OP-APOLU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	2 pcs
350680000000	Resource Person	OP	OP-APOLU	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1 pcs
350680000000	Venue	OP	OP-APOLU	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00	-	2 pcs
350680000000	45" Flatscreen Smart Tv with movable stand	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Voice Recorder	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 unit/s
350680000000	Newspaper subscription (OP)	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 lot
350680000000	Desktop computer	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Laptop	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Laptop COA	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	3 units
350680000000	ISO reference materials	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Steam hanging ironing machine	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	Travel and Hotel Accommodation	OP	CEO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Printer	OP	CEO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Camera battery	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	3 piece/s
350680000000	Equipment/IT peripherals	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 piece/s
350680000000	External hard drive	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	2 piece/s
350680000000	Interactive Projector	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	250,000.00	-	250,000.00	1 unit/s
350680000000	ISO Documents	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 piece/s
350680000000	ISO 37106:2021 Sustainable Cities and Communities	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 unit/s
350680000000	Label Maker	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 piece/s
350680000000	Laptop	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	-	80,000.00	6 unit/s
350680000000	Laptop	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	65,000.00	-	65,000.00	1 unit/s
350680000000	Laptop	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	130,000.00	-	130,000.00	2 unit/s
350680000000	Luggage bag	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 piece/s
350680000000	Network switch	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	1 piece/s

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350680000000	Office supplies	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	42,000.00	42,000.00	-	20 piece/s
350680000000	Portable Internet Router	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	1 unit/s
350680000000	Publications	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	2 lots
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP	CSF	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	3,000,000.00	-	6 piece/s
350680000000	Standing desk converter	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 pcs
350680000000	Stationary/Office supplies	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	20 piece/s
350680000000	Tablet	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	4 piece/s
350680000000	Tape Dispenser	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	1 piece/s
350680000000	Token for TFC (graduates)	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	40 piece/s
350680000000	UPS Battery	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	4 piece/s
350680000000	USB - Flash drive (32gb)	OP	CSF	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	3 piece/s
350680000000	Vehicle rental	OP	CSF	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	3 lot
350680000000	VoIP phones installation and software	OP	CSF	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	-	400,000.00	1 piece/s
350680000000	Workshop venue	OP	CSF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	2 lot
350680000000	Workshop venue	OP	CSF	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	3 lot
350680000000	AIRFARE (Within Philippines)	OP	DRDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	Per Need
350680000000	COURIER SERVICES	OP	DRDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1000
350680000000	Institutional Research	OP	DRDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000,000.00	2,000,000.00	-	-
350680000000	LAPTOP COMPUTERS	OP	DRDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2
350680000000	Multifunction Printers (Colored)	OP	DRDO	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	44,000.00	-	44,000.00	1
350680000000	Online Applications for Video and Presentations	OP	DRDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1
350680000000	Procurement of Consultancy Service for R&D	OP	DRDO	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000,000.00	2,000,000.00	-	Per Need
350680000000	Procurement of R&D Business Development Software	OP	DRDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1
350680000000	Strategic Foresight Resarch	OP	DRDO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000,000.00	2,000,000.00	-	-
350680000000	Vaious Training Resources and Equipment	OP	DRDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000,000.00	5,000,000.00	-	100
350680000000	Various Training for DRDO/LLO/DPO Personnel	OP	DRDO	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	Per Need
350680000000	DAP FOLDER	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	50 pieces
350680000000	THREE HOLE BINDER (1")	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	60 pieces
350680000000	THREE HOLE BINDER (3")	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,320.00	16,320.00	-	60 pieces
350680000000	SCOTCH TAPE DISPENSER	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	3 pieces
350680000000	FILE BOX	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 pieces
350680000000	MAGAZINE FILE	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	10 pieces
350680000000	POST-IT / STICKY NOTE PAPER	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,750.00	1,750.00	-	35 pieces
350680000000	USB (64GB)	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 pieces
350680000000	COMPUTER EQUIPMENT / LAPTOP	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	-	65,000.00	1 unit
350680000000	PRINTER	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	32,000.00	-	32,000.00	2 units
350680000000	EXTERNAL STORAGE DEVICE	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	4 units
350680000000	UPS / AVR	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	4 units
350680000000	Communication (prepaid or phone load)	OP	LEGAL	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	2 lots
350680000000	Staff Development Training	OP	LEGAL	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	4 lots
350680000000	Systems Enhancement (online DTS)	OP	LEGAL	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	DAP Certificate Holders	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	50 piece/s

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350680000000	DAP Jersey/Jacket	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	50 piece/s
350680000000	photo paper sets	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	30 set
350680000000	Certificate Frame (A4 size) for the Awards/Recognition	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	Plaques	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 piece/s
350680000000	Tablet (handheld gadget)	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	204,000.00	204,000.00	-	17 piece/s
350680000000	Subscription (software)	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	12 bundle
350680000000	Insurance	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	10 pax
350680000000	Landtrip Transportation	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	40 pax
350680000000	PCR Test	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	40 pax
350680000000	PPE set	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	20 set
350680000000	Roundtrip Airfare - Luzon	SHDP	SHDP-HDU	No	Others - Foreign-funded procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 pax
350680000000	Roundtrip Airfare - Visayas	SHDP	SHDP-HDU	No	Others - Foreign-funded procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	3 pax
350680000000	Roundtrip-Airfare -Mindanao	SHDP	SHDP-HDU	No	Others - Foreign-funded procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	3 pax
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP	SHDP-HDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,320,000.00	4,320,000.00	-	150 pax
350680000000	Wirebook binding machine	SHDP	SHDP-HDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Laptop	SHDP	SHDP-ESDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	130,000.00	-	130,000.00	2 piece/s
350680000000	Laptop, 8 core CPU, 13-15" screen, 15-20 battery life, at least 256 Gb storage, HD video cam, w/ microphone, 1080p resolution	SHDP	SHDP-ESDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	4 unit/s
350680000000	Survey Software Subscription	SHDP	SHDP-ESDU	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 bundle
350680000000	Tokens (mugs, bottle openers, etc.)	SHDP	SHDP-ESDU	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	Prepaid Load Cards	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Rental of Bus	FINANCE	FD-Acctg	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Conference Facilities	FINANCE	FD-Acctg	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Catering Services	FINANCE	FD-Acctg	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	9 pack/s
350680000000	Airfares - Local	FINANCE	FD-Acctg	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	4 lot
350680000000	DAP Notebooks	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 piece/s
350680000000	Megaboxes	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	Office Chairs	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	2 piece/s
350680000000	Laptops (Intel Core i7)	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	5 unit/s
350680000000	Desktop Computers	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	2 unit/s
350680000000	Deskjet Printers with Scanner	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	UPS	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	2 unit/s
350680000000	CPUs	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	-	14,000.00	2 piece/s
350680000000	Dot Matrix Printers	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 unit/s
350680000000	27 inch Desktop Monitors	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	3 unit/s
350680000000	USB Mouse	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	5 piece/s
350680000000	Colored Laser Printer	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	Dual Face Sheet-fed Document Scanner	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	2 unit/s
350680000000	Graphics Card	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	1080p Webcam	FINANCE	FD-Acctg	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	-	8,000.00	3 piece/s
350680000000	Prepaid Load Cards	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Rental of Bus	FINANCE	FD-Budget	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Conference Facilities	FINANCE	FD-Budget	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Catering Services	FINANCE	FD-Budget	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	5 pack/s

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350680000000	Airfares - Local	FINANCE	FD-Budget	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	3 lot
350680000000	Filing box with cover	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	USB Mouse	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	4 piece/s
350680000000	3 Hole Puncher - Heavy duty	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	3 Port USB 3.0 Hub Port lan	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Document Scanner - C225	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Laptop (Intel Core i7)	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 unit/s
350680000000	Deskjet Printer with Scanner	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Colored Laser Printer	FINANCE	FD-Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Laptop (Intel Core i7)	FINANCE	FD-OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 unit/s
350680000000	Deskjet Printer with Scanner	FINANCE	FD-OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Rental of Bus	FINANCE	FD-OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Conference Facilities	FINANCE	FD-OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot
350680000000	Catering Services	FINANCE	FD-OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	25 pack/s
350680000000	Airfares - Local	FINANCE	FD-OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Dot Matrix Printer (Exclusive use of Official Receipt)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,000.00	-	27,000.00	1 unit
350680000000	Continuous Form, 3 ply,11x 9 1/2, 70 GSM, Bond 20 Perforated side	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,400.00	20,400.00	-	12
350680000000	Speaker for PC	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 set
350680000000	Orion Stamp Pad Ink 30 Ml. color Violet	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	4 pcs
350680000000	Gold International Carbon 100 sheets Size : 8 1/2 X 13"	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,200.00	3,200.00	-	4
350680000000	Official Cash Book (Color Red) Republic of the Phils. General Form # 51(A)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 pcs
350680000000	Cash Book of Regular Accountable Form # 103 (Red Color)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,680.00	1,680.00	-	2 pcs
350680000000	DESKTOP Computer	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit
350680000000	Laptop (Intel Core i7) (2 NEW AND 3 REPLACEMENT)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	5 unit/s
350680000000	Ribbon Cartridge for Dot Matrix Printer (Check Printer)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	12 piece/s
350680000000	Ribbon Cartridge for Dot Matrix Printer (Official Receipt Printer)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 piece/s
350680000000	USB FLASH DRIVE 64 GB	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	5 piece/s
350680000000	Prepaid Load Cards (1,000.00)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Prepaid Load Cards (4,800.00)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	12 piece/s
350680000000	CHEQUE (10,000 PCS.)	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	10000 pcs
350680000000	Document Scanner - C225	FINANCE	FD-Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit
350680000000	11-inch Tablet	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	270,000.00	-	270,000.00	
350680000000	Aircon check-up and Cleaning Services (CDO)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Aircon check-up and Cleaning Services (Davao)	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	
350680000000	Animators (Consultancy fee)	DsM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,712,000.00	1,712,000.00	-	
350680000000	Audio recorder	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Bluetooth Speaker	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Christmas Decors	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Clicker (wireless)	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	
350680000000	Communications (Zoom Pro/Prem subscriptions, landline, internet, mobile phone, load card for the proj/admin team, postage and courier)	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	616,400.00	616,400.00	-	
350680000000	Computer mouse (wireless)	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	
350680000000	Consultant's/RP's Fee	DSM	OMD	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,040,000.00	2,040,000.00	-	

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350680000000	Cost of Meetings (Meals/Snacks only)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	958,750.00	958,750.00	-	
350680000000	Cultural performers	DsM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	
350680000000	Disinfectant Spray (office and vehicle)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	
350680000000	Disposable Face Mask	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	
350680000000	DSLR Camera	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	
350680000000	Electricity (CDO)	DsM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000.00	108,000.00	-	
350680000000	Electricity (Davao City)	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	
350680000000	Events organizer (Program, Hosting, Backdrop)	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Extra battery for DSLR Camera	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Fuel, Oil, Lubricants	DsM	OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	119,000.00	119,000.00	-	
350680000000	Graduation and Awards	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,000,000.00	2,000,000.00	-	
350680000000	Graduation and Awards and Prizes	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	
350680000000	HD Webcam	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Insurance for Gadgets	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,900,000.00	1,900,000.00	-	
350680000000	Insurance	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	6,000.00	6,000.00	-	
350680000000	Internet/Wi-Fi modem	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Janitorial Supplies	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Laptop with accessories and Microsoft License	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	
350680000000	Meals, Venue and Accommodation (Regular and Major Activities)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,733,000.00	10,733,000.00	-	
350680000000	Meals/Snacks for Meetings	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	149,000.00	149,000.00	-	
350680000000	Medical Supplies	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	3,600.00	3,600.00	-	1 lot
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	
350680000000	NAS	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	31,000.00	31,000.00	-	
350680000000	Noise-cancelling headset	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Office Rental (Davao City)	DsM	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	364,000.00	364,000.00	-	
350680000000	Office Rental (Forwarding Facility in CDO)	DsM	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	
350680000000	Other Training Supplies	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,075.00	140,075.00	-	
350680000000	Photographer and Videographer for the Grad (inclusive of picture printing and frame)	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	
350680000000	Portable Printer with scanner (continuous ink)	DsM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	
350680000000	Portable vacuum cleaner (for vehicle use)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	
350680000000	Power bank for laptop	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Printed Publication, Media Mileage	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	
350680000000	Printed Publication, Media Mileage	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	100,000.00	100,000.00	-	
350680000000	Rental of Photocopier	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	
350680000000	Reproduction and Printing	DsM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	532,000.00	532,000.00	-	
350680000000	Reproduction and Printing- Learners and FTM (3,140XPhp350)	DSM	OMD	No	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	6,044,500.00	6,044,500.00	-	
350680000000	Ring light	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Skills Training Consummables (Cookery, Welding, Bread and Pastry Production, Agriculture, Carpentry, etc)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	12,000,000.00	12,000,000.00	-	

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350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	91,700.00	91,700.00	-	
350680000000	Tarpaulin Printing	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	58,000.00	58,000.00	-	
350680000000	Tarpaulin	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,000.00	1,000.00	-	
350680000000	Team Development Clinic	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	
350680000000	Training Workshop and Conference (Venue, Meals and Accommodation) of the DsM team and/with Participants	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	514,000.00	514,000.00	-	
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, etc)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	611,000.00	611,000.00	-	
350680000000	Transportation/ Travelling Expense (land, air, water) -Project Team	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,375,000.00	1,375,000.00	-	
350680000000	Transportation/ Travelling Expense-Learners and FTM (3,140xPhp1000)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	17,270,000.00	17,270,000.00	-	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,568,000.00	2,568,000.00	-	
350680000000	USB Flash Drive (64 GB)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,196.00	5,196.00	-	
350680000000	Vehicle Rental	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	66,000.00	66,000.00	-	
350680000000	Vehicle Repair and Maintenance/Auto-detailing	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	
350680000000	Venue, Meals and Accommodation	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,375,000.00	1,375,000.00	-	
350680000000	Video Editing Computer Set	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	155,000.00	-	155,000.00	
350680000000	Videographic Technician (Consultancy fee)	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	270,000.00	270,000.00	-	
350680000000	Voice Recording Computer set	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	92,000.00	92,000.00	-	
350680000000	Water (CDO)	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	
350680000000	Water (Davao City)	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	
350680000000	Whiteboard Animation Set	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	270,000.00	-	270,000.00	
350680000000	7.2 cu.ft two-door Smart Inverter Refrigerator	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Anniversary	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Annual teambuilding (transportation)	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	650,000.00	650,000.00	-	
350680000000	Certificate Holder	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,000.00	11,000.00	-	
350680000000	Christmas	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600,000.00	1,600,000.00	-	
350680000000	DAP Pin	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000.00	54,000.00	-	300 piece/s
350680000000	Foreign Travel (Airfare, insurance)	HRMDD	HRMDD-HRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	
350680000000	Laptop i7, black, max weight of 2.3 kg	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	Lavatory for Handwashing (@Lactation Room)	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Local Travel (Airfare)	HRMDD	HRMDD-HRD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	
350680000000	Online Competency Assessment System	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	PRAISE	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000.00	225,000.00	-	
350680000000	Table and Chair for Lactation Room	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 set
350680000000	Token for Retirees (Customized DAP Jacket)	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	10 piece/s
350680000000	Token for Retirees (Plaque)	HRMDD	HRMDD-HRD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	10 piece/s
350680000000	Token for RPs (DAP Jacket)	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	30 piece/s
350680000000	Token for RPs (DAP Shirt)	HRMDD	HRMDD-HRD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,500.00	13,500.00	-	30 piece/s

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350680000000	Printer, Laser, Monochrome, network-ready	OP	IAS	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Provision for repair/ replacement of IT equipments	OP	IAS	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 unit/s
350680000000	Laptop Computer, branded	OP	IAS	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Stapler, binder type, heavy duty, desktop	OP	IAS	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 unit/s
350680000000	3-Grid Document Holder	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	5 piece/s
350680000000	Accommodation (rooms)	PMDP	PMDP-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	36,240,000.00	36,240,000.00	-	6000 unit/s
350680000000	Accommodation (FSM)	PMDP	PMDP-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750,000.00	750,000.00	-	25 pax
350680000000	Accommodation (PLC)	PMDP	PMDP-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax
350680000000	Air Travel (Local)	PMDP	PMDP-OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	30 lot
350680000000	Airfare (FSM)	PMDP	PMDP-OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax
350680000000	Airfare (PLC)	PMDP	PMDP-OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,750,000.00	1,750,000.00	-	25 pax
350680000000	Annual Planning activity	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	1 lot
350680000000	Audio mixer	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	-	240,000.00	16 lot
350680000000	Building Blocks	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,900.00	3,900.00	-	13 pack/s
350680000000	Bus Rental	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	315,000.00	315,000.00	-	7 unit/s
350680000000	Bus Rental (FSM)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 unit/s
350680000000	Bus Rental (PLC)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 unit/s
350680000000	Bus rentals	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	4 unit
350680000000	Bus rentals	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	4 unit/s
350680000000	Certificate Frames	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	300 unit/s
350680000000	Clicker (with laser pointer)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000.00	18,000.00	-	4 piece/s
350680000000	Colored Paper (SNCR)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pack/s
350680000000	Communication Allowance (Php 1,000.00)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	300 pax
350680000000	Conference services (venue and meals)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	154,400.00	154,400.00	-	2 lot
350680000000	Consultancy (Foregin Resource Person)	PMDP	PMDP-OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	270,000.00	270,000.00	-	3 pax
350680000000	Consultancy (Subject Matter Expert)	PMDP	PMDP-OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	262,500.00	262,500.00	-	75 pax
350680000000	Content authoring and editing software (Adobe Creative Suite - Annual)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 unit/s
350680000000	Content authoring and editing software (Canva Pro for 5 people - Annual)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	5 unit/s
350680000000	Content authoring and editing software (Microsoft Office - Annual)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 unit/s
350680000000	Courier Services	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	180,000.00	-	360 piece/s
350680000000	DAP Collared shirt	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	21,000.00	21,000.00	-	30 unit/s
350680000000	DAP Jackets	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	15 unit/s
350680000000	DAP PMDP Training Bags	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	190,000.00	190,000.00	-	190 unit/s
350680000000	DAP Umbrella	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	225,000.00	225,000.00	-	225 unit/s
350680000000	Desktop document shelf organizer	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	3 unit/s
350680000000	Drawing Computer Graphics Tablet	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	1 unit/s
350680000000	DSA (FSM)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750,000.00	750,000.00	-	25 pax
350680000000	DSA (PLC)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax

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350680000000	Lapel Mic	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	2 piece/s
350680000000	Laptop	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	2 unit
350680000000	Laptop (14" screen, Core i7)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	-	120,000.00	3 unit/s
350680000000	Laptop Computer, branded with 12 GB RAM, Solid State Drive, Processor at least Intel i7, Graphics Card	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	-	180,000.00	3 unit/s
350680000000	Laptop stand	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	5 piece/s
350680000000	Laptop with DAP IT Spec of "B - C"	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	700,000.00	-	700,000.00	10 piece/s
350680000000	Learning Journals	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	64,000.00	64,000.00	-	160 pieces
350680000000	LETTERHEAD ; (NPO) W/ DAP LOGO	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	500 piece/s
350680000000	Load allowance (monthly)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,000.00	72,000.00	-	60 lot
350680000000	Load allowance (monthly)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	84,000.00	84,000.00	-	7 lot
350680000000	Markers - Fat Permanent Markers (SNCR)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	10 unit/s
350680000000	Markers - Flat Board Markers (big)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	10 unit/s
350680000000	Meals (General Assemblies)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	600 set
350680000000	Meals (HR Managers, BBI Orientation, etc.	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	180,000.00	-	60 unit/s
350680000000	Megabox Storage with Wheels (50L, transparent; Measurements: L56 x W40 x H35cm)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,800.00	1,800.00	-	3 piece/s
350680000000	Mid-year Review activity	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	1 lot
350680000000	Modelling Clay	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,750.00	2,750.00	-	55 unit/s
350680000000	Module references	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	126,000.00	126,000.00	-	18 unit/s
350680000000	Monthly Load / Communication Allowance	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	50 lot
350680000000	Network Routers	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 set
350680000000	Page Markers ("Please Sign" Tabs)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	60 pack/s
350680000000	PDF Converter software	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000.00	600,000.00	-	40 pieces
350680000000	PDF Editor (Online Subscription)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	12 unit/s
350680000000	PDF Software (Subscription)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	1 piece/s
350680000000	Photo Paper (A4 Matte/Glossy)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pack/s
350680000000	Photopaper A4	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 ream/s
350680000000	Plastic Envelopes	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,800.00	6,800.00	-	170 unit/s
350680000000	Playing Cards (EPM/PPA)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400.00	400.00	-	1 pack/s
350680000000	PMDP Learning Journal	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	95,000.00	95,000.00	-	190 unit/s
350680000000	PMDP Scholar's Bags	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	96,000.00	96,000.00	-	160 pieces
350680000000	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	1 unit/s
350680000000	Printer with Scanner	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	4 unit/s
350680000000	Projector Cables, Splitter, Adaptor	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 piece/s
350680000000	Projectors (LCD/HD)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	-	300,000.00	4 piece/s
350680000000	Promo - AVP	PMDP	PMDP-OMD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	1 lot
350680000000	Promo - Social Media Booster Subscription	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	12 lot
350680000000	Promo - Tokens/Giveaways - Regular	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	200 piece/s
350680000000	Promo - Tokens/Giveaways - Special	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	200 piece/s
350680000000	Promo - Website Certificate	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	1 lot
350680000000	Promo - Website Cloud Subscription	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 lot
350680000000	Promo - Website Maintenance	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 lot
350680000000	Push Pins	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,700.00	1,700.00	-	17 pack/s

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350680000000	Polisher Brush #16 Cabonegro	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Polisher Brush #16 Nylon	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Polishing Pad (#16) Brown	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	
350680000000	Powered Amplifier	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	
350680000000	Pruning scissor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	
350680000000	Rechargeable Battery (AA) Pro	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	
350680000000	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	
350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines & cabling	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles inclgd engine washing & body detailing	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	
350680000000	Repair and Maintenance of AV equipments	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas to fit New Normal Protocols	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500,000.00	-	5,500,000.00	
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	
350680000000	Repair/ replace window and door glass inclgd related devices & accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Repair/replace Male & Female CR's inclgd replacement of sanitary fixtures & accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	
350680000000	Repair/Replace/Supply , Installation and Commissioning of additional Door Access Control Devices	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	
350680000000	Replace defective electrical circuit breakers including feederswires and accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	
350680000000	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	
350680000000	Rugs Clothes (Yellow)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Rugs Clothes (Blue)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Rugs Clothes (Pink)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Sealer(Over And Under)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	59,500.00	59,500.00	-	
350680000000	Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	
350680000000	Seedling Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	
350680000000	Selfie Photo Paper	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	
350680000000	Shiny Self-ink Dater S-402 (Received)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	
350680000000	Stain Remover	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400.00	5,400.00	-	
350680000000	Steel Wool/Penguin (25Rm/Bx) / BOX	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,800.00	13,800.00	-	
350680000000	Stripping Pad (#16) Black	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	
350680000000	Supply , Installation and Commissioning of additional Digital CCTV Cameras	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	-	2,500,000.00	
350680000000	Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	-	5,000,000.00	
350680000000	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000.00	-	8,000,000.00	
350680000000	Trash Bag (37 X 40-Transparent Xxl)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	

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350680000000	Trash Bag (Medium)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	
350680000000	Trash Bag (Small)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	
350680000000	TV Rack (for four unit 65 inches mounting)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	
350680000000	TV Wall Controller/ Processor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	
350680000000	Vehicles	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000.00	-	8,000,000.00	
350680000000	Water	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	
350680000000	Window and Panel Glass Cleaning (once a year) out source	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	
350680000000	Wireless Microphone	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	
350680000000	Wood Polisher (Furniture Cleaner)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	
350680000000	XLR Connectors (Male & Female)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	A4 Frame	GSPDM	MIPKO, MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	6 piece/s
350680000000	Airfare	GSPDM	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	20 set
350680000000	Camera	GSPDM	(SGDC)MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Catering	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	20 set
350680000000	CellCards	GSPDM	PUO,MLRUD,MLQRF,MLRRF, HGSPC- RB4 2022,	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	137,000.00	137,000.00	-	884 piece/s
350680000000	Certificate Holder	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Clicker	GSPDM	(SGDC)MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 unit/s
350680000000	Computer Desktop	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 unit/s
350680000000	Consultant Fee	GSPDM	GSPDM-SDRLGC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500,000.00	10,500,000.00	-	21 set
350680000000	Curriculum Development for Executive Course in Public Management with PAFOS	GSPDM	(SGDC)MLRRF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	Curriculum Development for MPM-DevSec MSS with Philippine Coast Guard	GSPDM	(SGDC)MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	DAP Diploma Holder (Velvet)	GSPDM	MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC)MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,200.00	5,200.00	-	20 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 17	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 19	GSPDM	(SGDC)IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,200.00	5,200.00	-	20 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC)MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	20 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 17	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	140 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	120 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	20 piece/s
350680000000	DAP Jacket	GSPDM	HGSPC- RB4 2022, MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,000.00	29,000.00	-	84 piece/s
350680000000	Desktop Set	GSPDM	MAZRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Diploma Holder	GSPDM	HGSPC- RB4 2022, MIPKO, HSD ROB1, HSD HAO B1, HGSPC - CCHQI, HGSPC-Cabuyao, HGSPC - DepEd, HGSPC- CCHESH, HGSPC - HTA, GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	210,200.00	210,200.00	-	394 piece/s

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350680000000	Diploma Paper	GSPDM	HGSPC- RB4 2022, HGSPC - ITRMC, MIPKO, MIPEP,	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	250 piece/s
350680000000	Diploma Printing	GSPDM	HGCPD- CCHESH, HGSPC - HTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	100 piece/s
350680000000	External Hard Drive (2 TB)	GSPDM	(SGDC) MLQRF, MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	7 piece/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC) MLPUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec MSS Batch 2	GSPDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Graduation Ceremony for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC) MLPUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec MSS Batch 2	GSPDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 18	GSPDM	(SGDC) MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 19	GSPDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony for MPM-DevSec Batch 17	GSPDM	(SGDC) MLRPV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony for MPM-DevSec Batch 18	GSPDM	(SGDC) MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony for MPM-DevSec Batch 19	GSPDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	GSPDM Website	GSPDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 unit/s
350680000000	GSPDM Website Domain	GSPDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 unit/s
350680000000	Headphone	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	ID Laces	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Laptop	GSPDM	(SGDC) MLQRF, MLRRF, GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	320,000.00	-	320,000.00	4 unit/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSPDM	(SGDC) MLRPW, MLPUD, MLRUD, MLRPV, IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 piece/s
350680000000	LMS Payment	GSPDM	HGSPC- RB5 2022, HSD ROB1, HSD HAO B1, HGSPC - CCHQI, HGSPC- Cabuyao, HGSPC - DepEd	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	280,000.00	280,000.00	-	6 set
350680000000	LMS Payment Course Creation	GSPDM	(SGDC) MLPUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,400.00	50,400.00	-	1 unit/s
350680000000	Load Card & Allowance	GSPDM	GSPDM-SDRLGC, MAZRV, HGSPC - CCHQI, HGSPC- Cabuyao, HGSPC - DepEd, HGCPD- CCHESH, HGSPC - HTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,000.00	91,000.00	-	307 piece/s
350680000000	Medals	GSPDM	HGSPC- RB4 2022	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	60 piece/s
350680000000	Membership to International Associations	GSPDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 unit/s
350680000000	Microsoft Office	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	12 set
350680000000	Mobile Modem	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	Payment for Course Creation	GSPDM	HGSPC- RB5 2022	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 set
350680000000	Plaque & Jacket	GSPDM	HGSPC- RB4 2022, MIPKO, MIPEP, HGSPC - CCHQI	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,500.00	15,500.00	-	7 piece/s
350680000000	Powerbank	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	Printer	GSPDM	(SGDC) MLQRF, MLRRF, MIPKO, MIPEP, MAZRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,000.00	-	74,000.00	5 unit/s

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350680000000	Printing Brochures	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	30 set
350680000000	Projector	GSPDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 unit/s
350680000000	Puncher (3 hole)	GSPDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	4 unit/s
350680000000	Ringlight	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 piece/s
350680000000	RT-PCR Swab Test Kits	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	20 unit/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC) MLPVO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	20 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-Devsec Batch 17	GSPDM	(SGDC) MLRPV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	140 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-Devsec Batch 18	GSPDM	(SGDC) MLRPV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	120 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-Devsec Batch 19	GSPDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	140 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-Devsec MSS Batch 2	GSPDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	20 piece/s
350680000000	Shredder	GSPDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	35,000.00	-	35,000.00	1 unit/s
350680000000	Signature Tabs	GSPDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Software Video Editor	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	36 set
350680000000	Steel Rack Shelves	GSPDM	(SGDC) MLQRF,MLRRF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	2 piece/s
350680000000	Tape Dispenser	GSPDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 piece/s
350680000000	Tarpaulin	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 piece/s
350680000000	Tokens	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	TOR Paper	GSPDM	HGSPC- RB4 2022, MIPKO, MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	180 piece/s
350680000000	Training Bag	GSPDM	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 piece/s
350680000000	Transportation	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 set
350680000000	Venue	GSPDM	GSPDM-SDRLGC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 set
350680000000	Zoom Inc	GSPDM	HGSPC- RB4 2022, HGSPC- RB5 2022, HGSPC - ITRMC, MIPKO, MIPEP, HSD ROB1, HSD HAO B1, HGSPC - CCHQI, HGSPC-Cabuyao, HGSPC - DepEd, HGSPC-CCHESH, HGSPC - HTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	93,000.00	93,000.00	-	43 set
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section A	GSPDM	(SGDC) MLPRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section B	GSPDM	(SGDC) MLPRW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec MSS Classes	GSPDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM-DevSec Batch 1 Public Offering Classes	GSPDM	(SGDC) MLPVO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	12 unit/s
350680000000	Zoom Subscription	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 unit/s
350680000000	Flash drive (32GB)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Marker whiteboard (jumbo:black chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Marker whiteboard (jumbo:blue chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Marker whiteboard (jumbo:red chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Marker whiteboard (jumbo:green chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Marker whiteboard (jumbo:violet chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Marker whiteboard (jumbo:brown chisel)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 piece/s
350680000000	Big Notebook (100 pages)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 piece/s
350680000000	File box (personalized size and material)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	30 piece/s
350680000000	Printer Deskjet (Colored)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 unit/s
350680000000	Laser Pointer (Wireless) Device	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Oven Toaster	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Automatic Voltage Regulator (AVR)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	-	6,000.00	2 unit/s
350680000000	Security Services	OSVP	OSVP Services	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,750,000.00	9,750,000.00	-	1 lot

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350680000000	Deskjet Printer	OSVP	OSVPS-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	-	15,000.00	1 unit/s
350680000000	Laptop Computer	OSVP	OSVPS-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	1 unit/s
350680000000	Lateral File Cabinet (3 layers)	OSVP	OSVPS-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	4 unit/s
350680000000	File box (personalized size and material)	OSVP	OSVPS-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 piece/s
350680000000	IT Tools and Devices including Repairs	OSVP	OSVPS-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	1 lot
350680000000	Transporation/Vehicle Rental/Service	OSVP	OSVPS-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 lot
350680000000	Construction/Engineering Tools and PPE/Safety Paraphernalia	OSVP	OSVPS-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	1 lot
350680000000	Provision of Electromechanical Equipment for the New Training Buiding in DAPCC-Tagaytay (Elevators, Escalators, and Generator Sets)	OSVP	OSVPS-ASSET DEVT	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,137,000.00	-	72,137,000.00	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,200.00	55,200.00	-	1 lot
350680000000	Computer/It Parts, Equipment & Accessories (Ups, Avr, External Hard Drive, Etc.)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Drug Testing	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Gov'T, Legal, Notarization & Other Fees	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	1 lot
350680000000	Health And Wellness	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 lot
350680000000	Health Certificate Processing	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Laptop Computer With Numpad (For Hr Use)	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Meal Ticket (Breakfast, Lunch, Dinner)	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Medicines	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot
350680000000	Parking Fee	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	1 lot
350680000000	Printer (Multi-Function)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 unit/s
350680000000	Rfid/Toll Fees	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	84,000.00	84,000.00	-	12 lot
350680000000	Tire Mounting	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 lot
350680000000	Transportation Tools & Equipment (Air Fresheners, Back Rest, Chamois/Kanebo, Early Warning Device, Epoxy Primer, Flashlights, Pranela Clot	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	420,000.00	420,000.00	-	1 lot
350680000000	Water Potability Testing	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	51,000.00	51,000.00	-	4 lot
350680000000	Cassette Type Exhaust Fans	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	12 Pieces
350680000000	Complete Detailed Architectural and Engineering Design for the Outdoor FCIL	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot*
350680000000	Corrective Maintenance of existing Fire Detection and Alarm System at Dormitory Building	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot*
350680000000	Desktop Computer	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	-	55,000.00	1 unit
350680000000		DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot*
350680000000	Detailed Engineering Design for the Comprehensive Engineering Study for the Replacement of the existing system of Walk-In Freezer & Walk-In Chiller of the DAPCC	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot*
350680000000	DSL Internet Subscription (4MBPS)	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot*
350680000000	Emergency and Disaster Response Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot*
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot*
350680000000	Engineering Personal Protective Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot*
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot*
350680000000	Environmental Monitoring Instruments and Measuring Devices	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 lot*

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350680000000	External Storage, 1TB (for backup purposes)	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 units
350680000000	Furnitures Fixtures and Equipment for IT Infra	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 lot*
350680000000	Improvement of DAP Conference Facility - Construction of a Multi-media Center and Recording Studio for the DAP Conference Center	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,500,000.00	-	6,500,000.00	1 lot*
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	-	1,000,000.00	1 lot*
350680000000	LOT 2:- DISPOSAL OF THREE (3) UNITS TRANSFORMERS AT THE DAP CONFERENCE CENTER IN TAGAYTAY CITY	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	1 lot*
350680000000	One (1) lot Renovation/Repair/Conversion Works for the Existing Workshop Rooms 1, 2 and 3 into a Future Center Innovation Laboratory Pilot Facility at the DAP Conference Center in Tagaytay City including Supply, Installation, and Commissioning of the needed Designed Fit-Outs, Furnishings, and Fixtures (DFFOFs) and other related accessories	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500,000.00	-	4,500,000.00	1 lot*
350680000000	One (1) lot Supply, Delivery, Installation including Testing and Commissioning for the Rehabilitation of the Network Infrastructure at the DAP Conference Center in Tagaytay City	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,800,000.00	-	5,800,000.00	1 lot*
350680000000	Physical Improvement of Villa Type Cottages - Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	14,400,000.00	-	14,400,000.00	1 lot*
350680000000	Physical Upgrade of Existing Single-Storey Duplex Type Cottages to Two-Storey Executive Type Duplex Villa	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,400,000.00	-	4,400,000.00	1 lot*
350680000000	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 lot*
350680000000	Purchase of Automatic Faucets for Public Comfort Rooms	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1 LOT
350680000000	Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 lot*
350680000000	Purchase of Motion Sensor Lights for Public Comfort Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot*
350680000000	Refill of Fire Extinguishers	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 LOT
350680000000	Rehabilitation of Deep Well Pump System	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500,000.00	-	3,500,000.00	1 lot*
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 lot*
350680000000	Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot*
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 lot*
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1 lot*
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot*
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot*
350680000000	Repair and Maintenance of Function Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 lot*
350680000000	Repair and Maintenance of Generator Set	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	1 lot*
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	1 lot*
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot*
350680000000	Repair and Maintenance of Utility Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 lot*
350680000000	Repair and Maintenance of Villa-Type Cottages	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,600,000.00	-	3,600,000.00	1 lot*
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	-	960,000.00	1 lot*
350680000000	Repair/Rehabilitation/Restoration/Refurbishing ("Cottages-4R") of Existing Cottages Enclave at the DAP Conference Center in Tagaytay City	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000,000.00	-	8,000,000.00	1 lot*

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350680000000	Supply, Installation, and Commissioning of Earthquake Recording Instrumentation (ERI)/ Seismic Monitoring System, as required by DPWH-NBCDO Memorandum Circular No. 1 series of 2015, including Testing and Certification by an appropriate Engineer	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot*
350680000000	Supply, Installation, and Commissioning of New Generator Set as back-up power supply for DAP Conference Center, 220V, Silent Type	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	-	6,000,000.00	1 lot*
350680000000	Unified IP CCTV System	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	-	2,500,000.00	1 lot*
350680000000	Wall Mounted Exhaust Fans	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	6 Pieces
350680000000	Water Heater for Dormitory Rooms	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	10 Units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	8 units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.5HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 Units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 2.0HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 Unit
350680000000	3 Deck Rice Cooker	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 unit/s
350680000000	Airpot, Stainless Steel, 3-4L. Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	15 piece/s
350680000000	Apron (For Kitchen Staff)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 piece/s
350680000000	Assorted Food Containers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Assorted Food Platters	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	50 piece/s
350680000000	Assorted Food Tong 9",12",14",16" Long Stainless Steel	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	24 piece/s
350680000000	Assorted Vases	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	60 piece/s
350680000000	Asstd Kitchen Knives - Paring Knife, Boning Knife, Filleting Knife, Kitchen Shears, Sharpening Stone	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	40 piece/s
350680000000	Attendace To Trainings:	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1 lot
350680000000	Bakeshop Packaging Materials For Baked Products Made Of Eco Friendly Papers Or Plastics For Breads Cakes And Cookies	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Beef And Beef Cuts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,028,160.00	1,028,160.00	-	12 lot
350680000000	Bento Boxes For Snacks And Major Meals (Stainless Or Hard Plastics; 3 Divisions For Snacks & 5 Divisions For Major Meals)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	12 lot
350680000000	Blender, All Metal Drive System, For Greater Durability, Powerful 375 Watts Motor, With Pulse Option 10 Speed Settings,Stainless Steel Blade To Blend Hard Ingredients	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	3 piece/s
350680000000	Breakfast / Dinner Plate 9"	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,500.00	112,500.00	-	1500 piece/s
350680000000	Buffet Risers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	5 piece/s
350680000000	Burger Buns Pan	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,750.00	33,750.00	-	45 piece/s
350680000000	Cake Decorating Turntable	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Cake Pans	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Calculator, 12 Digit	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	3 piece/s
350680000000	Canned Goods	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,320,000.00	1,320,000.00	-	12 lot
350680000000	Cart Caster	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	48 piece/s
350680000000	Char Boiler Stainless Grill	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 unit/s
350680000000	Cheese Slicer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	6 piece/s
350680000000	Cheese Slicer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Chicken And Poultry Products	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	628,992.00	628,992.00	-	12 lot
350680000000	Chinese Wok, Cast Iron, 6 Quarts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,000.00	78,000.00	-	12 lot
350680000000	Clearbook, 20 Transparent Pockets, For A4 Size	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 piece/s
350680000000	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	64,000.00	64,000.00	-	800 piece/s
350680000000	Coffee Perculator, 100Cup Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,000.00	-	68,000.00	8 piece/s
350680000000	Coffee Perculator, 50 Cup Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,000.00	-	91,000.00	14 piece/s
350680000000	Cold Cuts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000.00	480,000.00	-	12 lot

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350680000000	Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75"; Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	24 piece/s
350680000000	Compartmentalized Grease Trap	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 piece/s
350680000000	Condiments Container	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	120 piece/s
350680000000	Cooking Ladle	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Cooler Box, 15Liters Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	8 piece/s
350680000000	Cork Screw	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	1,600.00	-	4 piece/s
350680000000	Customized Office Chair And Tables (For Fbs Office And Stock Clerks Office	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	5 piece/s
350680000000	Dairy Products	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	12 lot
350680000000	Decorative Items For Special Events	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 lot
350680000000	Deep Fat Fryer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	-	18,000.00	1 unit
350680000000	Desk Organizers	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	5 piece/s
350680000000	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250ml Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	Digital Weighing Scale 1Kg To 50 Kg, Capacity	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	3 piece/s
350680000000	Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	24 piece/s
350680000000	Dining Furnitures And Fixtures	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	1 lot
350680000000	Dining Pipe In Music	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Dinner Plate 12"	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1500 piece/s
350680000000	Dinner Plate White Porcelain, 10" Size, Round	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1000 piece/s
350680000000	Dishwashing Liquid And Sanitizer For Dishwashing Machine	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	3 box/es
350680000000	Dishwashing Machine Drying Racks	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	30 piece/s
350680000000	Display Tray With Lid	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 piece/s
350680000000	Distilled Water	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	12 lot
350680000000	Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device,	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 piece/s
350680000000	Drinking Glass, 12Oz Capacity, Dishwasher Safe	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	1500 piece/s
350680000000	Egg Ring	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	24 piece/s
350680000000	Ensaymada/ Mamon Pan	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,250.00	20,250.00	-	45 piece/s
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	40 piece/s
350680000000	Fish Plate (8")	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	800 piece/s
350680000000	Floor/ Glass Squeegee	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	6 piece/s
350680000000	Floral Foam	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 box/es
350680000000	Fly Paper	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	240 piece/s
350680000000	Fly Swatter, Electric	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	6 piece/s
350680000000	Food Crates 30K Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	10 piece/s
350680000000	Food Warmer Cart	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1 unit/s
350680000000	French Cutter	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	6 piece/s
350680000000	Fresh Flowers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	12 lot
350680000000	Fruits And Vegetables	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,340,334.00	1,340,334.00	-	12 lot
350680000000	Frying Pans 14", 12"	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	6 piece/s
350680000000	Fuel Holders (For Chafing Dish)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	30 piece/s
350680000000	Garments Steamer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 piece/s
350680000000	Gas Range With Oven , 4 Gas Burner, Cast Iron Pan Support, Thermostat Controlled Oven, Stainless Steel Cooktop	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 unit/s
350680000000	Hairnet	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
350680000000	Heavy Duty Can Opener	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	1 piece/s
350680000000	Heavy Duty Stapler	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 piece/s
350680000000	High Pressurized Pull Out Faucet For Dishwashing Area	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	-	72,000.00	12 piece/s
350680000000	Hotdog Buns Pan	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,250.00	29,250.00	-	45 piece/s
350680000000	Ice	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 lot
350680000000	Ice Bucket	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	15 piece/s

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350680000000	Hanger/ Built In	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 lot
350680000000	Hard Hat/Safety Equipment/Supplies	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,000.00	21,000.00	-	21 pieces
350680000000	Hdmi Cable (5Ft & Above)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 pieces
350680000000	Humidifier	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Information Board - Led Wall With Bracket	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 lot
350680000000	Ironing Board	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 lot
350680000000	Korean Blinds(Suite Room)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Labor And Supplies For The Construction Of Fishpond Extension/ Rehabilitation	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 lot
350680000000	Landscaping Supply And Service	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lots
350680000000	Laundry Provider	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1 lot
350680000000	Led Wall (Indoor)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800,000.00	1,800,000.00	-	1 lot
350680000000	Liquid Dispenser-Built-In (Soap,Shampoo, Lot)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	460,000.00	460,000.00	-	1 lot
350680000000	Liquid Soap/Shampoo	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Lpg Tank (12Kg)	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pieces
350680000000	Lpg Tank (12Kg)-Refill	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	4 lots
350680000000	New Year (2022) Countdown Event	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	85,000.00	85,000.00	-	1 lot
350680000000	Nibbles	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 lots
350680000000	Office Ergonomic Chair	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Organic Multipurpose Cleaner/Declogger	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 lots
350680000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	140,000.00	-	4 lots
350680000000	Outdoor Umbrella/Tables And Related Tools And Supplies	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 lot
350680000000	Oven Toaster	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 lot
350680000000	Paper Scanner(Immage Scanner Formula -Dr-C225 li	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Paper Shreader Heavy Duty)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 lot
350680000000	Personal Protective Equipment (Ppe) And Supplies	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Personalize Refridgirator	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Pest Control Service	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Pillow	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	101,150.00	101,150.00	-	1 lot
350680000000	Pillow Case	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	400 pcs
350680000000	Pldt Landline Services (046-483-1291 & 92)	DAPCC-T	DAPCCT-RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	1 lot
350680000000	Pool Towel	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	196,000.00	196,000.00	-	400 pcs
350680000000	Post It Notes Various Sizes	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	3 lots
350680000000	Prepaid Load	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Printer All In One	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	-	16,000.00	4 pieces
350680000000	Production Of Personalized Corporate Pencil	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	1 lot
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000,000.00	4,000,000.00	-	1 lot
350680000000	Purified Drinking Water (5Gal) Refill	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 lots
350680000000	Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Queen Size Bed W/ Mattress	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Rain Coat	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	21 pieces
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot

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350680000000	Re-Upholstery Of Furniture & Sofa	DAPCC-T	DAPCC-T-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lots
350680000000	Rubber Boots	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	25 sets
350680000000	Rubber Gloves	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	21 sets
350680000000	Rubber Mats	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	198,000.00	198,000.00	-	33 pcs
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Signages/Signage Production	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Special Paper & Stickers	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Tablet (Android/Ios)	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	-	110,000.00	2 lot
350680000000	Television Set	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	380,000.00	-	380,000.00	1 lot
350680000000	Thermal Scanner/ Disinfectant Solution,Equipment,M	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Tray (Organizer)	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	1 lot
350680000000	Umbrella /Heavy Duty	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	20 pieces
350680000000	Universal Extension Cord	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 pieces
350680000000	Usb Flash	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 pieces
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Webinar Equipment & Accessories/Video Production	DAPCC-T	DAPCC-T-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Yarn (Roll)	DAPCC-T	DAPCC-T-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 pieces
350680000000	3-In-1 Colored Printer	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	A3 Paper	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	6 pack/s
350680000000	Aircon Inverter Type (2HP) for Office Use	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 piece/s
350680000000	Air Purifier	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 unit/s
350680000000	Annual Joint BAC and TWG Meeting	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Bluetooth Mouse for Laptop	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Cork Board for Office Use	Admin	Logistics Division - BSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 piece/s
350680000000	External Hard Drives	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 piece/s
350680000000	High Speed Scanner	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Ink Cartridge for 3-in-1 Colored Printer	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	7 bundle
350680000000	Laptops (atleast i5)	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	2 unit/s
350680000000	Paper Shredder Heavy Duty	Admin	Logistics Division - BSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 piece/s
350680000000	Repair and Maintenance of Office Equipment	Admin	Logistics Division - BSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Laptops (atleast i5)	Admin	Logistics Division - CPS&PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Webcam for Laptop	Admin	Logistics Division - CPS&PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 unit/s
350680000000	Barcode scanner	Admin	Logistics Division - CPS&PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Supply and Installation of 1 unit 2.0HP Wall-Mounted AIRCON	Admin	Logistics Division - CPS&PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	130,000.00	-	130,000.00	1 lot
350680000000	Wireless Communication	Admin	Logistics Division - CPS&PSMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	912,000.00	912,000.00	-	1 lot
350680000000	Laptop i5	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	Consultancy Services	Admin	OMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,116,000.00	1,116,000.00	-	1 lot
350680000000	Consultancy Services	Admin	OMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,116,000.00	1,116,000.00	-	1 lot
350680000000	Training	Admin	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	340,000.00	340,000.00	-	17 pax
350680000000	3TB Internal SATA HDD	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 unit/s
350680000000	ADOBE Acrobat Professional Edition	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	4 lot
350680000000	ADOBE Creative Cloud Renewal	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Ball point pen	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-

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350680000000	Stainless Steel Dinner Fork	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Stainless Steel Dinner Spoon	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Stainless Steel Gauge Probe Food Thermometer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
350680000000	Stainless Steel Large Baking Tray	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	12 pcs
350680000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pcs
350680000000	Stainless steel steamer 24"-30"v width	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 unit
350680000000	Stainless steel steamer 24"-30"v width	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 pcs
350680000000	Stainless Steel Teaspoon	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Strainer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 pcs
350680000000	Supot Brown #2 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 packs
350680000000	Supot Brown #3 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400.00	400.00	-	4 packs
350680000000	Supot Brown #4 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400.00	400.00	-	4 packs
350680000000	Supot Brown #8 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	4 packs
350680000000	Thermos (Electric - 2.5 - 3 L Stainless Steel Body)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,500.00	22,500.00	-	5 unit
350680000000	Tongs For Counter Server	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	8 pcs
350680000000	Water Dispenser	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	9 units
350680000000	ADOBE Photoshop	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,300.00	25,300.00	-	1 pcs
350680000000	Branding, Marketing and Communication Materials (ConDev)	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	552,500.00	552,500.00	-	4 pcs
350680000000	Car Services	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	220,000.00	-	6
350680000000	Communication Services; Fax, Telegram, Postal, Data Plan	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 lot
350680000000	Courier Fee	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	1 lot
350680000000	External Hard Drive	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 pcs
350680000000	Function room rentals for IMC-led Events, office meetings, and partnership meetings	OP	IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	570,000.00	570,000.00	-	10
350680000000	Institutional Tokens	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 pcs
350680000000	Meals for IMC-led Events, office meetings, and partnership meetings	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	282,000.00	282,000.00	-	7
350680000000	Mobile Phone Load	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	1 lot
350680000000	Partnership and Collaboration Airfare/Hotel Accoms	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	4
350680000000	Post Boost Fee	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	27
350680000000	Printing of Citizens Charter	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1
350680000000	Printing of IMC Staff Business Cards	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5
350680000000	Printing of the 2021 Annual Report	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	180,000.00	-	1
350680000000	Rental of Venue (OMD Unit)	OP	IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	2
350680000000	Resource Person's/ Professional Fees (ConDev Unit)	OP	IMC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	595,000.00	595,000.00	-	120
350680000000	Resource Person's/ Professional Fees (Partnership Unit)	OP	IMC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	12
350680000000	Ring/Studio Lights with stand (45 cm)	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 pcs
350680000000	Stamp	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	3 pcs
350680000000	Sticker Paper	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	1 pc
350680000000	Touch Screen Stand Alone Digital Signage	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	70 pcs
350680000000	Access Point	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	
350680000000	Anti-Virus	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	
350680000000	Backup Solution Software (Acronis)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	
350680000000	Cloud Subscription on video conferencing, e-meeting conference (Cisco Webex, Zoom, Google Education Enterprise)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	

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350680000000	Consultancy Services (ie. 2022 DAP CSS Consultant, etc.)	CCC	COSM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	6,000,000.00	-	
350680000000	Domain Name Renewal	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Firewall Renewal	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	
350680000000	Hardware IT Equipment for Info Security	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	
350680000000	Internet Service Provider (Cloud Subscription Hosting)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	Internet Service Provider (Fiber to the Air)	CCC	COSM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	
350680000000	Internet Service Provider (PLDT)	CCC	COSM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	Laptops	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	-	800,000.00	
350680000000	MS 365 Office Software	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	
350680000000	Network Attached Storage	CCC	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Network Attached Storage Hard Disk	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	
350680000000	Network Tool & Accessories	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Other Software	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	
350680000000	PDF Software	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	
350680000000	Power Supply for Desktop Servers	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	
350680000000	Prepaid load for 4G and 5G routers	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	126,000.00	126,000.00	-	
350680000000	Renewal of Accreditation as Training Provider for 2022	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Software for Info Security	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	-	450,000.00	
350680000000	SSL Certificate	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Transportation	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	
350680000000	UPS for Server	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	
350680000000	Various IT supplies	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	
350680000000	Venue: Function rooms, accommodation with food (external/DAP Pasig/DAPCC Tagaytay)	CCC	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	Website Security (Cloudflare)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	
350680000000	Assessment Center Materials For Middle Manager Level And Up	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	15 piece/s
350680000000	Assessment Center Materials For Professional Level	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	10 piece/s
350680000000	Candies, Nuts, Crackers And Chips	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,750.00	18,750.00	-	65 piece/s
350680000000	Client Day Activity Materials	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 piece/s
350680000000	Colored Art Papers	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,750.00	3,750.00	-	25 piece/s
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Courier Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	24 lot
350680000000	Cutting Mat 298Mm X 419Mm	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	1 piece/s
350680000000	Dap Jackets	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 piece/s
350680000000	Dap Tokens For Institutional Partners	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	175 piece/s
350680000000	Dap Tshirt With Collar	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 piece/s
350680000000	Data/Internet Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	36 lot
350680000000	Desktop Computer, Branded	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 set
350680000000	Double Loop Wire (23 Lps. 200 Pages)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 piece/s
350680000000	Double Loop Wire (23 Lps. 75 Pages)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 piece/s
350680000000	Engagement of Consultants / Resource Persons	OP	COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	13,132,000.00	13,132,000.00	-	10M - 1 Lot; 2.52M - 6 lots
350680000000	Engagement of Consultants/Resource Persons	OP	COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,880,000.00	2,880,000.00	-	12 lot
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	250 piece/s

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Hand Sanitizer	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	6 piece/s
350680000000	Hotel Accommodation	OP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	18 lot
350680000000	I.D. Holder : Plastic With Lace	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,800.00	2,800.00	-	400 piece/s
350680000000	Laptop Computer, Branded	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 piece/s
350680000000	Meeting Meals	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,500.00	62,500.00	-	250 set
350680000000	Meeting Refreshments (Am Or Pm Snacks)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 set
350680000000	Messengerial Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	60 lot
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	123,760.00	123,760.00	-	17 piece/s
350680000000	Mobile Phone Services (For Cod Management)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	72,000.00	72,000.00	-	48 lot
350680000000	Multifunction Inkjet Printer, Color	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece/s
350680000000	Online Subscription For Interactive Presentations (Www.Mentimeter.Com: Basic Plan)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	12 piece/s
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	12 piece/s
350680000000	Paper and Pencil Tests (Psychological And Competency Testing)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	200 piece/s
350680000000	Photocopying Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,585.00	33,585.00	-	150 lot
350680000000	Photopaper A4 High Gloss 260Gsm Veco	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	20 piece/s
350680000000	Portable Ink-Jet Printer	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 piece/s
350680000000	Prepaid Phone/Data Cards	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	76,000.00	76,000.00	-	95 lot
350680000000	Printing of ALS-EST Training Modules	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	1 lot
350680000000	Push Pin, 100 Pieces Per Case	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 piece/s
350680000000	Rentals - Bus (Good For 35-50 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	6 lot
350680000000	Rentals - Training Room/Venue	OP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	80 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	288,000.00	288,000.00	-	36 lot
350680000000	Rentals - Vehicle For Project Meetings	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	230 lot
350680000000	Rentals - Workshops/Meetings	OP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 lot
350680000000	Repair - Desktop And Laptop	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 lot
350680000000	Repair - Other Equipment	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Sd Card, 32G, For Camera	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 piece/s
350680000000	Sono Acrylic Sign Holders 3X12In	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,195.00	6,195.00	-	20 piece/s
350680000000	Sticker Paper - A4 - Non-Glossy	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	40 piece/s
350680000000	Subscription on HRM and OD	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	10 piece/s
350680000000	Superglue	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	5 piece/s
350680000000	Tarpaulin Printing	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	22 piece/s
350680000000	Telephone Service (3 Direct Lines)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000.00	108,000.00	-	36 lot
350680000000	Training And Development Of Staff (24 Staff @25,000/Staff)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	329,727.00	329,727.00	-	16 piece/s
350680000000	Universal Power Plug Adaptor	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	11 piece/s
350680000000	Workshop And Training Meals	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	300 set
350680000000	Workshop And Training Refreshments (Am Or Pm Snacks)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	300 set
350680000000	Workshop Materials (Sticks, Straws, Strings, Etc.)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	5 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax
350680000000	Cellphone unit for Landline plus	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 unit/s
350680000000	Cellular cards (Globe) (500)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	144 pack/s
350680000000	Cellular cards (Smart/TalkandText) (500)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	144 pack/s
350680000000	Collaterals (Composite team souvenirs given as tokens)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	80 piece/s
350680000000	Combo machine	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Courier/Delivery Services	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	10 lot
350680000000	Document Delivery Service	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	50 pack/s
350680000000	Expansion of Laptop Memory	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 unit/s
350680000000	Face Mask (3ply, disposable)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 box/es
350680000000	Faceshield	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	100 piece/s
350680000000	Headset with Microphone	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	8 unit/s
350680000000	Hotel Accommodation	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 lot
350680000000	Label Sticker Round	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
350680000000	Laptop repair	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	5 unit/s
350680000000	Laptop with License	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	560,000.00	-	560,000.00	8 unit/s
350680000000	Meals (for meetings, conferences)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 pax
350680000000	Printer repair	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	3 unit/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG	AO25	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 pax
350680000000	Rubbing Alcohol with pump	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
350680000000	Subscription to Softwares/Online Platform Applications	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	3 unit/s
350680000000	Subscription to Softwares/Online Platform Applications	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,000.00	21,000.00	-	4 unit/s
350680000000	Surgical Gloves	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 Boxes box/es
350680000000	Venue rental (conferences)	CFG	AO25	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	3 set
350680000000	Wireless Mouse	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 unit/s
350680000000	3D Printer with Ink	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 set
350680000000	3D VR Headset	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	10 piece/s
350680000000	Acrylic Dividers	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 piece/s
350680000000	Adobe Creative Cloud (Business)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	2 lot
350680000000	Additional Fixtures and Furnitures for COE-PSP Focal Point (4A Aquarium)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	5 lot
350680000000	Rubbing Alcohol with pump	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
350680000000	Books	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	100 piece/s
350680000000	Bookshelves	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	7 piece/s
350680000000	Brochure Table Stand	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Brochures	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	200 piece/s
350680000000	Bus Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lot
350680000000	Canvass Bags (with COE-PSP print)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1000 piece/s
350680000000	CD Rack/CD Compartment	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Certificate Holders (Velvet/A4 size)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	70 piece/s
350680000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Communication Allowance (cell cards, postpaid)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	306,000.00	306,000.00	-	300 lot
350680000000	Compendium Concept Development	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Compendium Printing	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 piece/s
350680000000	Conference Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	1 piece/s
350680000000	Conference Room Web Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 set
350680000000	Courier/Delivery Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	60 lot
350680000000	Double-Sided Tape	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 roll/s
350680000000	DSA for APO Participants	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	60 lot
350680000000	DSLR Camera Cleaning and Repair	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 lot
350680000000	Envelopes (for invitation)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	100 piece/s
350680000000	Exhibit Booths and Services Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Face Mask (3ply, disposable)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 box/es
350680000000	Face Shield	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	100 piece/s
350680000000	File dividers multi-colored	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	15 pack/s
350680000000	Flash Reflector	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Foam Core Board	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	50 piece/s
350680000000	For signature stick-ons	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	50 pack/s
350680000000	HDMI to VGA adapter for projector	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Headworn Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 piece/s
350680000000	Hotel Accommodation	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	90 lot
350680000000	I.D Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	500 piece/s
350680000000	I.D Lace (with COE-PSP print)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	500 piece/s
350680000000	Label Sticker Round	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
350680000000	Lamination of ID	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	300 piece/s
350680000000	Laminator Machine	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 piece/s
350680000000	Laptop Mouse (wireless)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Laptop Repair and Battery	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 lot
350680000000	Laptop with License & SSD Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 unit/s
350680000000	Large Scale Printing (Worksheets)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	30 piece/s
350680000000	Lights & Sounds Equipment Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	1 lot
350680000000	Long Distance Call	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 lot
350680000000	Luggage (Big)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 piece/s
350680000000	Luggage (Small)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	Marketing and Promotion Ads	CFG	COE	NO	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 lot
350680000000	Meals during Trainings/Workshops/Meetings	CFG	COE	NO	NP-53.9 Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	1500 lot
350680000000	Notebooks 50 leaves with COEPSP print	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	300 piece/s
350680000000	Photocopy	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	2500 piece/s
350680000000	Photography Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 lot
350680000000	Photopaper (glossy)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 pack/s
350680000000	Photoshop Original License	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Plaque of Appreciation	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	6 piece/s
350680000000	Prime Lens (50mm F1.8) for DSLR Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Printer Repair	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 lot
350680000000	RAM System Memory 16 GB	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	6 lot
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editors/Writers/Video Editors/ Graphics Designer	CFG	COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	30 lot
350680000000	SD Card for Video Camera (64GB)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Shotgun Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Solid State Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	8 piece/s
350680000000	Special Paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 pack/s
350680000000	Sticker Paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	10 pack/s

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350680000000	Sticky Notepad (post-it)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	25 pack/s
350680000000	Storage Box	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	25 piece/s
350680000000	Storage Box (Plastic, 50L)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	6 piece/s
350680000000	Subscription to Softwares/Online Platform Applications	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	10 lot
350680000000	Tarpaulin (Backdrop)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	30 piece/s
350680000000	Tarpaulin (photowall)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 piece/s
350680000000	Tarpaulin (Podium)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	Tarpaulin (Standee)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	Technical Expert Service	CFG	COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	20 lot
350680000000	Three-layered Cabinets/Drawers	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	4 piece/s
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	100 piece/s
350680000000	Travel Insurance	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	20 lot
350680000000	USB 64GB	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Van Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 lot
350680000000	Venue Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	20 lot
350680000000	Venue Rental outside Metro Manila	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	10 lot
350680000000	Video Mixing Console	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	65,000.00	-	1 unit/s
350680000000	Web Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	6 set
350680000000	Webinar/Jam Subscription(1 package)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Website Designer	CFG	COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	170,000.00	170,000.00	-	1 lot
350680000000	White Boards	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	3 set
350680000000	Accommodation (DAP or outside DAP)	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000,000.00	7,000,000.00	-	172 unit/s
350680000000	Airfare (International)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	150 pax
350680000000	Airfare (Local)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	100 pax
350680000000	Barong Tagalog/Filipiniana	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 piece/s
350680000000	Brassmarker	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	3 piece/s
350680000000	Books, Hard copy and e-books	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	10 piece/s
350680000000	Certificate Frame	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	300 piece/s
350680000000	Certificate printing	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	500 piece/s
350680000000	Certificate holder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	200 piece/s
350680000000	Computer software and online application subscription	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	5 unit/s
350680000000	Conference Room/Venue	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	25 unit/s
350680000000	Consultants/Resource Persons	CFG	LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	500 pax
350680000000	Courier/Delivery Service	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	500 piece/s
350680000000	DAP Jackets	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	250 piece/s
350680000000	Disinfectant Spray (510 g)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 box/es
350680000000	E-Ready Advance Prepaid Card (up to 50k ER+Confinement Coverage)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 pax
350680000000	Generic Name: Vitamin C+Zinc (boxes)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 box/es
350680000000	Foreign Institutes-Consultant	CFG	LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	6,000,000.00	-	4 unit/s

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350680000000	Hard Disk	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	2 unit/s
350680000000	HDMI/Lan Adaptor for Macbook/Windows	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	5 piece/s
350680000000	Laptop with mouse	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 unit/s
350680000000	Lights & Sounds Equipment Rental	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	4 unit/s
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	500 pax
350680000000	Nasopharyngeal Swab Testing Procedure	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	32 pax
350680000000	Photocopy	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	150 set
350680000000	Photopaper (glossy)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	80 pack/s
350680000000	Online subscription to applications/software	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 unit/s
350680000000	Plaque and Medals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	65 piece/s
350680000000	PMDP/DAP Pins	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	140 piece/s
350680000000	Prepaid Cellcards (Globe/TM): 500-1500	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	228 piece/s
350680000000	Prepaid Cellcards (Smart/TNT): 500-1500	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	228 piece/s
350680000000	Post-it (Pads)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 bundle
350680000000	PPE	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	20 piece/s
350680000000	Rent of transportation/use of taxi	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	Rubbing Alcohol (150 ML)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	3 box/es
350680000000	Rubbing Alcohol (1L)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 box/es
350680000000	Social Media Account Booster	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 unit/s
350680000000	Surgical Face Masks (50 masks/box)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 box/es
350680000000	Stick-on (For signature)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 pack/s
350680000000	Tarpaulin printing	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 piece/s
350680000000	Training Kit boxes	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	15 piece/s
350680000000	Third Party Developer	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	140 unit/s
350680000000	Tokens	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	2 piece/s
350680000000	Travel Insurance	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	100 piece/s
350680000000	UPS	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	70 unit/s
350680000000	Cellular cards(Globe/Smart)	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Extension Wire	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Function room	CFG	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	1 unit/s
350680000000	Laptop with License & SSD Drive	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Meals(for meeting,conference)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit/s
350680000000	Photocopy	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	1 unit/s
350680000000	Sticky note pad	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 pack/s
350680000000	Tarpaulin(Backdrop)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece/s

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Zoom Subscription/Future Radar Subscription	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,110,000.00	1,110,000.00	-	2 Lot
350680000000	Accommodations (Res Trngs)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 Lot
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000.00	192,000.00	-	16 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	16 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000.00	192,000.00	-	16 pax
350680000000	Airfare Local Travel(5 pax per travel)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	5 pax
350680000000	Bus Rental	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 unit/s
350680000000	Canvass Bags (with CFG-OMO print)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	200 piece/s
350680000000	Cellular Cards (Globe,Sun & Smart, 100 each)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	100 piece/s
350680000000	Certificate Holders (Velvet/A4 size)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	Consultants/Resource Persons	CFG	OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	50 pax
350680000000	Conference Microphone	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	7 piece/s
350680000000	Courier Expenses	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	200 piece/s
350680000000	Document Tray	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	2 piece/s
350680000000	Double-Sided Tape	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 roll/s
350680000000	Envelopes (for invitation)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	60 piece/s
350680000000	Function rooms (5 days)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000.00	375,000.00	-	10 unit/s
350680000000	Hard Drive 2TB (portable, external)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Headset with Noise Reduction Microphone (For online sessions)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	8 piece/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Hotel Accommodation(50pax X 3k per night X 5 days)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500,000.00	4,500,000.00	-	120 bundle
350680000000	I.D Holder	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	I.D Lace	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	160 piece/s
350680000000	Lamination of ID	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	20 piece/s
350680000000	Lan Adaptor (multi port)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	7 piece/s
350680000000	Laptop with License & SSD Drive	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	-	350,000.00	5 unit/s
350680000000	Meals (for meetings, conferences)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	160,000.00	-	200 unit/s
350680000000	Meals during Trainings/Workshops/Meetings (1500 per meals X 300 pax for 5 days)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,600.00	12,600.00	-	6 units unit/s
350680000000	Online platform subscription	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	5 lot
350680000000	Photocopy	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	240 pcs piece/s
350680000000	Photopaper (glossy)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	50 pcs piece/s
350680000000	Plaque of Appreciation	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	8 piece/s
350680000000	Printer 3-in-1 (heavy duty)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	3 piece/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG	OMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400,000.00	2,400,000.00	-	50 pax
350680000000	Special Paper	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s

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350680000000	Sticker paper	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Sticky Notepad (post-it)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	40 piece/s
350680000000	Tarpaulin (Backdrop)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Ring light (for online sessions purposes) (with tripod stand)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	8 piece/s
350680000000	Tarpaulin (photowall)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
350680000000	Tarpaulin (Standee)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Use of Taxi	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	50 unit/s
350680000000	Technical Expert Service	CFG	OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	3 pax
350680000000	Three-layered Lateral Cabinet	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	2 piece/s
350680000000	Tokens	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 piece/s
350680000000	Travel Insurance	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	120 set
350680000000	USB 64GB	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	5 piece/s
350680000000	Van Rental	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	5 unit/s
350680000000	Accommodations (Res Trngs)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	100 unit/s
350680000000	Airfare (Luzon)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	25 pax
350680000000	Airfare (Mindanao)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000.00	540,000.00	-	20 pax
350680000000	Airfare (Visayas)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	432,000.00	432,000.00	-	20 pax
350680000000	Airfare Intl (diff countries)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	40 pax
350680000000	Canva PRO Subscription	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 unit/s
350680000000	Canvass Bag	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Cellular Cards (Globe, Sun & Smart, TM, TNT)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	100 unit/s
350680000000	Certificate Holder (Velvet, A4 size)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	500 piece/s
350680000000	Certificate Tube Holder (Cylinder certificate holder w/ Logo)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	500 piece/s
350680000000	Clicker	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 unit/s
350680000000	Consultant (Statisticians)	CFG	PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 pax
350680000000	Consultants (Intl)	CFG	PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	10,000,000.00	-	100 pax
350680000000	Courier Expenses (Local and International)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	100 piece/s
350680000000	DAP Letterhead	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 ream/s
350680000000	DAP Proposal Folder	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	100 piece/s
350680000000	Earmarks/Bookmark Sticker (for documents signing)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 pack/s
350680000000	Enumerators/Encoders	CFG	PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	200 pax
350680000000	Equipment Repair (Printer, Laptops, Camera, etc)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	5 unit/s
350680000000	External Hard Drive (2TB)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 piece/s
350680000000	External Microphone	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	3 unit/s
350680000000	Fax Machine using thermal paper	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s

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350680000000	Food Expenses (mtgs, conferences)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1000 pax
350680000000	Food Expenses (CSATs)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	65,000.00	-	65 pax
350680000000	Food Expenses (Lecture Series)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	250 pax
350680000000	Food Expenses (Res Trngs)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	500 pax
350680000000	HDMI to VGA converter	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Hotel Accommodations (Intl OSM)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	50 unit/s
350680000000	Insurance Coverage (Intl Travel)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	310,000.00	310,000.00	-	25 unit/s
350680000000	Insurance Coverage (Local Travel)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	35 piece/s
350680000000	Laptop with License	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,120,000.00	-	1,120,000.00	16 unit/s
350680000000	Laptop Repair (RAM & SSD)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	4 unit/s
350680000000	Luggage (Big)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Mobile Phone (Dual Sim)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	10 unit/s
350680000000	Pocket Wifi	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 unit/s
350680000000	Power Supply 600 watts 24 pins	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	2 unit/s
350680000000	Rental Coaster/Van	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	15 unit/s
350680000000	Ring light	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 unit/s
350680000000	RP's	CFG	PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	40 pax
350680000000	Sim Card (Globe and Smart)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
350680000000	Sticky Notepad (post-it)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 set
350680000000	Tablet (Android)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000.00	-	375,000.00	25 piece/s
350680000000	Online/Mobile Data Gathering Platform Subscription	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	12 unit/s
350680000000	Tarpaulin (Backdrop)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	1 Lot
350680000000	Tarpaulin (photowall)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 Lot
350680000000	Tarpaulin (Standee)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 Lot
350680000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	50 piece/s
350680000000	Tokens (local)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	100 piece/s
350680000000	Venue (6 POs)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	456,000.00	456,000.00	-	10 unit/s
350680000000	Venue (Thursday Talks Webinar/Opening & Closing Ceremony)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	One (1) Lot Supply, Delivery, and Testing if 25 Laptops, 20 Tablets & 2 Desktop for DAP - 2nd Bidding)	Various End User	Various End User	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	910,000.00	-	910,000.00	13 unit/s (Tablet) & 11 unit/s (Laptop)
350680000000	One (1) Lot Supply, Delivery, and Testing if 25 Laptops, 20 Tablets & 2 Desktop for DAP - 2nd Bidding)	Various End User	Various End User	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,279,950.00	-	1,279,950.00	7 unit/s (Tablet), 13 unit/s (Laptop) & 2 unit/s (Desktop)
350680000000	One (1) Lot Supply, Delivery, and Testing if 25 Laptops, 20 Tablets & 2 Desktop for DAP - 2nd Bidding)	Various End User	Various End User	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	32,995.00	-	32,995.00	1 unit/s (Laptop)
350680000000	Academic Medals	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	79,200.00	79,200.00	-	80 pcs
350680000000	Admission Test Units	OP	OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	150 pcs
350680000000	Alumni Pins	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,200.00	112,200.00	-	600 pcs
350680000000	Certificate Holder	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	52,800.00	52,800.00	-	600 pcs
350680000000	Certificates	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,500.00	16,500.00	-	600 pcs
350680000000	Consultant	OP	OAR	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 pax
350680000000	Diploma Holder	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	171,600.00	171,600.00	-	600 pcs
350680000000	Id Holder	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	500 pcs
350680000000	Id Lace	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	500 pcs
350680000000	Idp Smart Ribbon Kit (Black)	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 pcs

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Idp Smart Ribbon P/N 650634 (Colored)	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	6 pcs
350680000000	Laptop, I5	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 pc
350680000000	Printer, Laser Jet	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 pcs
350680000000	Pvc Card	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 box
350680000000	Sablay	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,320,000.00	1,320,000.00	-	600 pcs
350680000000	Scanner	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 pc
350680000000	Sek Diploma Paper	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	49,500.00	-	600 pcs
350680000000	Sek Tor Paper	OP	OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	49,500.00	-	600 pcs
350680000000	Staff Development Trainings	OP	OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	8 pax
350680000000	DAP Research and Development 2022	DAP	DAP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	-	10,000,000.00	1 lot
GRANDTOTAL FOR APP FY2022 (1st submission)											670,083,994.00	444,964,150.00	225,119,844.00	


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