

Development Academy of the Philippines
2nd Semester Annual Procurement Plan FY2021 (Non-CSE)

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	ADOBE Acrobat Professional Edition	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,500.00	34,500.00	-	3 lot
350680000000	ADOBE Create Cloud Renewal	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	1 lot
350680000000	DMS back-up Server (Pasig) with UPS and External Hardrive 3TB included	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	277,000.00	-	277,000.00	1 lot
350680000000	DMS Offsite back-up (DAP Tagaytay base)	Admin	CDRD	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	Dry Seal/stamp	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece
350680000000	External Hardrive 2TB	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	2 pcs
350680000000	Gold Seal	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,005.00	7,005.00	-	100 boxes
350680000000	Hard Disk Drive-HDD 3-4 TB	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,250.00	7,250.00	-	1 pc
350680000000	Headset with Microphone	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	2 pcs
350680000000	Heavy Duty Combo Ring Binding Machine	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,534.00	-	9,534.00	-
350680000000	Industrial Scanner	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	73,500.00	-	73,500.00	1 unit
350680000000	Laptop i5/ i7	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	320,000.00	-	320,000.00	4 units
350680000000	Others (non stockable items)	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,440.00	13,440.00	-	-
350680000000	Photocopy Rental	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1 lot
350680000000	Plastic Storage Box (50L)	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	200 pieces
350680000000	UPS	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	3 pieces
350680000000	Analog weighing scale (cap. 20 kg)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,085.00	-	2,085.00	1 unit
350680000000	Benchmarking Activity	Admin	COFS	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	Beverage Cooler (15 cu. ft.) glassdoor	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 unit
350680000000	Bilao (different sizes)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	100 piece/s
350680000000	C3 Transparent	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	1500 pieces
350680000000	Chest Freezer (18 c.u. ft.)	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	26,000.00	-	26,000.00	1 unit
350680000000	Cocktail Tooth Pick	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	24 pack
350680000000	Coffee Cup 8Oz Paper	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1000 piece/s
350680000000	Color coded cutting board (6 color) - Heavy Duty	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,110.00	6,110.00	-	1 set
350680000000	Communications	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000.00	42,000.00	-	1 lot
350680000000	Double Sided Tape	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	10 pieces
350680000000	Flowers	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	12 lot
350680000000	Fly Paper	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,750.00	2,750.00	-	420 pieces
350680000000	Fly Swatter	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	6 pieces
350680000000	Food And Beverages	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,686.00	160,686.00	-	12 lot
350680000000	Frying Pan	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,000.00	22,000.00	-	2 piece/s
350680000000	Hairnet	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	120 pieces
350680000000	Heavy Duty Can Opener	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,160.00	3,160.00	-	1 piece/s
350680000000	Laptop i5	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	67,800.00	-	67,800.00	2 unit/s
350680000000	Laundry Services (FBS)	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 set
350680000000	LPG	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	270,000.00	270,000.00	-	12 lot
350680000000	Microwave	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	Mini rollup shade for Learning Facilities	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	23,400.00	23,400.00	-	3 set
350680000000	Name badge (brass)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	550.00	550.00	-	13 pieces
350680000000	Ordinary Toothpick (1 pack - 24 small packages)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250.00	250.00	-	1 pack
350680000000	Paper Tape (cash register)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	200 pieces
350680000000	Plastic 4X12	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	60 pack
350680000000	Plastic 6X10	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,853.00	5,853.00	-	144 pack
350680000000	Plastic Pet bottles (Square)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	1,600.00	-	100 piece/s

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350680000000	Pressure Cooker (for 5-10kg)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	1 piece/s
350680000000	Rice Scooper/ Serving (Stainless)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	3 pieces
350680000000	Single Box	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	840.00	840.00	-	600 pieces
350680000000	Spaghetti Box Double	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	600 pieces
350680000000	Spaghetti Box Single	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	600 pieces
350680000000	Sponge	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,640.00	8,640.00	-	144 pieces
350680000000	Stainless Steel Large Baking Tray	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	12 piece/s
350680000000	Strainer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 piece/s
350680000000	Spot 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 pack/s
350680000000	Spot Brown #3 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	380.00	380.00	-	4 pack/s
350680000000	Spot Brown #4 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400.00	400.00	-	4 pack/s
350680000000	Spot Brown #8 (100pcs/pack)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	4 pack/s
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 pieces
350680000000	Upright Freezer (14 cu. Ft)	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 piece/s
350680000000	Wire Whisk	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	3 piece/s
350680000000	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	650.00	650.00	-	2 piece
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	-	220,000.00	4 unit
350680000000	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,400.00	10,400.00	-	4 piece
350680000000	Assorted Maintenance Tools	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	1 lot
350680000000	Building Disinfection/Sanitation (once a month) out sourced	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	384,000.00	384,000.00	-	1 lot
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	825,000.00	825,000.00	-	12 lot
350680000000	Desktop Computer, branded	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,240.00	-	74,240.00	1 set
350680000000	Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,938.00	5,938.00	-	2 unit
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,500.00	-	135,500.00	1 piece
350680000000	Disinfection treatment for all DAP Service Vehicles	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	532,750.00	532,750.00	-	1 lot
350680000000	Electricity	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000.00	9,000,000.00	-	12 lot
350680000000	Emergency Preparedness Drills/ Business Continuity Resiliency Trainings + Materials	Admin	GSD	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	Fuel	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	12 lot
350680000000	Garden Hose (5/8)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	200 meter
350680000000	Garden Pressure Sprayer (5 liters)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	1 unit
350680000000	Garden Scissor/Shears(Heavy Duty)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750.00	750.00	-	2 piece
350680000000	Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	788.00	788.00	-	2 unit
350680000000	Gimbal Stabilizer for Mirrorless and DSLR camera	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,800.00	29,800.00	-	1 piece
350680000000	HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,625.00	22,625.00	-	15 set
350680000000	HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 unit
350680000000	HDMI Splitter BOX (1 Input 4 Outputs)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	850.00	850.00	-	4 set
350680000000	HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 unit
350680000000	Procurement of Outdoor Umbrellas, Dining Tables and Chairs for Alfresco Dining at DAP Pasing	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 lot
350680000000	Idea Generation Hub Cafeteria and Walk way	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,321,000.00	6,321,000.00	-	-
350680000000	Implement tune-up works incl change oil-fuel filters, repairs of related genset parts &/or accessories	Admin	GSD	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	Laptop Computer, branded	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	2 sets
350680000000	LED Video light with Barndoor and 6.5 feet lig	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,800.00	16,800.00	-	1 pack
350680000000	Pest Control Service (11 months, Twice a month) out source	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,355.00	72,355.00	-	1 lot
350680000000	Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,410.00	7,410.00	-	1 roll
350680000000	Philippine Flag (outdoor use) (standard)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,410.00	7,410.00	-	3 piece
350680000000	Philippine Flag (small) (outdoor) used for Independence Day	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,410.00	7,410.00	-	8 piece
350680000000	Plant Pots 23 Or 10 In Size	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,675.00	2,675.00	-	80 piece
350680000000	Powered Amplifier	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,000.00	-	78,000.00	2 units
350680000000	Pruning scissor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,050.00	1,050.00	-	2 piece

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350680000000	Rechargeable Battery (AA) Pro	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	100 pieces
350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	12 lot
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,121,314.00	1,121,314.00	-	1 lot
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	18,000.00	18,000.00	-	1 lot
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	200,000.00	200,000.00	-	4 lot
350680000000	Repair/ replace window and/or door glass panels/ locks/ weatherstrips	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	-	1 lot
350680000000	Repair/ replace/ repaint Interior/Exterior Ceilings and Walls at Various Floors' Work Areas	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,128.00	100,128.00	-	1 lot
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	120,000.00	120,000.00	-	1 lot
350680000000	Replace defective electrical circuit breakers including feederwires and accessorie	Admin	GSD	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	Replace defective riser valves, hoses & fire hose cabinets	Admin	GSD	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	Replace/refill defective or depleted fire extinguishers	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixturesto for the improvement of lighting luminance (from 7.8M savings)	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	396,000.00	396,000.00	-	1 lot
350680000000	Replacement of remaining high energy consuming conventional-type airconditioning units into an inverter-type low energy consuming aircon units (from 7.8M savings)	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	1 lot
350680000000	Replacement of remaining high energy consuming linear fluorescent & incandescent lamps into a low energy consuming LED lamps (from 7.8M savings)	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,550.00	22,550.00	-	1 lot
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	-	5 pack
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	-	5 pack
350680000000	Supply, Installation and Commissioning of Body Temperature-Surveillance, Face Recognition and Daily Attendance System	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	
350680000000	Supply, Delivery, and Installation of Design Fit-Outs, Furnishing and Fixtures (DFOFF) for 2F/A	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000,000.00	-	4,000,000.00	1 lot
350680000000	TV Wall Controller/ Processor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	39,890.00	-	39,890.00	2 unit
350680000000	Vehicles	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,100,000.00	-	4,100,000.00	1 lot
350680000000	Water	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	12 lot
350680000000	Window and Panel Glass Cleaning (once a year) outsourced	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	67,077.00	67,077.00	-	1 lot
350680000000	Wireless Microphone	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	142,830.00	142,830.00	-	5 unit
350680000000	External Hard Drive	Admin	Logistics Division - BSS	NO	Shopping	Nov	Nov	Nov	Nov	Corporate Budget	15,000.00	15,000.00	-	3 pcs
350680000000	Headset with noise cancellation microphone (Heavy Duty)	Admin	Logistics Division - BSS	NO	Shopping	May	May	May	May	Corporate Budget	8,500.00	8,500.00	-	5 pcs
350680000000	Laptop	Admin	Logistics Division - BSS	NO	Shopping	Apr&Sept	Apr&Sept	Apr&Sept	Apr&Sept	Corporate Budget	111,333.00	-	111,333.00	2 units
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	5,000.00	5,000.00	-	1 lot
350680000000	Water Dispenser	Admin	Logistics Division - BSS	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,938.00	-	5,938.00	1 unit
350680000000	3 and 1 Printer	Admin	Logistics Division - CPS & PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit
350680000000	Laptop	Admin	Logistics Division - CPS & PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	6 set
350680000000	Percolator (Electric) 1.5 Liters	Admin	Logistics Division - CPS & PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	-	1,000.00	1 unit

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350680000000	UPS	Admin	Logistics Division - CPS & PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,358.00	-	8,358.00	3 unit
350680000000	Wireless Communication	Admin	Logistics Division - CPS & PSMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	922,051.00	922,051.00	-	1 Lot
350680000000	Wireless Mouse	Admin	Logistics Division - CPS & PSMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	875.00	875.00	-	1 pc
350680000000	4G RAM for Laptop	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,900.00	1,900.00	-	1 pc
350680000000	Battery model: L12M4E01	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	1 pack
350680000000	Consultancy Services of AD-OMD (Procurement)	Admin	OMD	NO	NP-53.7 Highly Technical Consultants	May-Nov	May-Nov	May-Nov	May-Nov	Corporate Budget	697,500.00	697,500.00	-	1 lot (8 months)
350680000000	Consultancy Services of AD-OMD (Architectural)	Admin	OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	678,000.00	678,000.00	-	1 lot (12 months)
350680000000	Laptop	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit
350680000000	Laptop Charger	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 pc
350680000000	Laptop and Desktop for the use of PCEO	Admin	OMD	NO	Shopping	March	March	March	March	Corporate Budget	199,970.00	-	199,970.00	2 units
350680000000	Laser Printer	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,880.00	-	6,880.00	1 unit
350680000000	Plug Adapter Type C	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	1 pc
350680000000	4G Router	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,900.00	15,900.00	-	3 pcs
350680000000	Acrobat Reader Pro (50 Licenses - 1 Year)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	585,000.00	585,000.00	-	-
350680000000	Adobe Creative Cloud (5 License - 1 Year)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000.00	225,000.00	-	-
350680000000	Headset	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	47,920.00	47,920.00	-	16 units
350680000000	Heavy-duty 3-hole puncher	CCC	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
350680000000	MS 365 Office Software (50 Licenses - 1 Year)	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	780,000.00	780,000.00	-	-
350680000000	Other Software	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	592,128.00	592,128.00	-	1 lot
350680000000	Prepaid loads for 4G/5G routers	CCC	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	81,000.00	81,000.00	-	-
350680000000	Renewal of Accreditation as Training Provider	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	-	1 lot
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	66,998.00	66,998.00	-	8 units
350680000000	Various I.T. Supplies	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	-	1 lot
350680000000	Access Points	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	248,020.00	-	248,020.00	20 units
350680000000	Access Points (Tagaytay Dormitories)	CCC	COSM/MIS	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	1 lot
350680000000	Acronis Backup Solution Software	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	282,128.00	282,128.00	-	1 lot
350680000000	Anti-Virus	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	543,000.00	543,000.00	-	1 lot
350680000000	Cloud Subscription on video conferencing, e-meeting conference (Cisco Webex, Zoom, Google Educ Enterprise)	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	592,597.00	592,597.00	-	1 lot
350680000000	Cloud Subscription/Hosting	CCC	COSM/MIS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,796,000.00	2,796,000.00	-	1 lot
350680000000	Core switch	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 units
350680000000	External Drive	CCC	COSM/MIS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	6 units
350680000000	Internet Service Provider (PLDT)	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,787,600.00	2,787,600.00	-	1 lot
350680000000	Laptop	CCC	COSM/MIS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	454,223.00	-	454,223.00	10 units
350680000000	NAS Hard Disk Drive - 12TB	CCC	COSM/MIS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	106,000.00	106,000.00	-	4 pcs
350680000000	Network Attach Storage (NAS)	CCC	COSM/MIS	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	Network switch	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	2 pcs
350680000000	Network Tool & Accessories	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	-	8,000.00	4 pcs
350680000000	PDF Software	CCC	COSM/MIS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	760,050.00	760,050.00	-	1 lot
350680000000	Tablet	CCC	COSM/MIS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	3 units

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350680000000	UPS for the Server	CCC	COSM/MIS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	106,600.00	-	106,600.00	4 units
350680000000	Canva	CFG	AO 25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,990.00	5,990.00	-	1 unit/s
350680000000	Air Fare	CFG	AO 25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov	Nov	Nov	Nov	Corporate Budget	14,000.00	14,000.00	-	2 pax
350680000000	Cellular cards (Globe) (100)	CFG	AO 25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	96,000.00	-	96 Pack
350680000000	Cellular cards (Smart/TalkandText) (100)	CFG	AO 25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	96,000.00	-	96 Pack
350680000000	Laptop with License	CFG	AO 25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	-	450,000.00	6 unit
350680000000	Mass Card	CFG	AO 25	NO	Shopping					Corporate Budget	500.00	500.00	-	1 pack
350680000000	Plaque	CFG	AO 25	NO	Shopping					Corporate Budget	1,000.00	1,000.00	-	1 pc
350680000000	Photobook	CFG	AO 25	NO	Shopping					Corporate Budget	500.00	500.00	-	1 pc
350680000000	Subscription to Softwares/Online Platform Applications	CFG	AO 25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,050.00	27,050.00	-	10 unit/s
350680000000	3.5mm*2 THHN Wire	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,250.00	2,250.00	-	3 set
350680000000	3-Gang Switch	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	3 set
350680000000	Acrylic Signage 3D	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	3 pcs
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	Books	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	265,301.00	-	265,301.00	70 pcs
350680000000	Bookshelves	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,850.00	-	18,850.00	7 pcs
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	2,000.00	2,000.00	-	1 unit
350680000000	Communication Allowance (cell cards, postpaid, e-load)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	180,000.00	-	180 lot
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 pcs
350680000000	Corkboard in Aluminum Frame	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 set
350680000000	Courier/Delivery Service	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 rolls
350680000000	Electrical Supplies	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	43,767.00	43,767.00	-	-
350680000000	External Hard Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 pc
350680000000	Furniture	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,900.00	160,900.00	-	-
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 packs
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 pcs
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 pcs
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	135,990.00	-	135,990.00	6 units
350680000000	Laptop with License & SSD Drive	CFG	COE	NO	Competitive Bidding	Dec	Dec	Dec	Dec	Corporate Budget	360,000.00	-	360,000.00	6 units
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	Mesh Grid Wall	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	-	1 pc
350680000000	Ottoman Rectangular	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	2 piece/s
350680000000	Ottoman Square	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	2 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 pcs
350680000000	Photoshop Original License	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	1 lot
350680000000	Picture Frames	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 lot
350680000000	Plaque of Appreciation	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	6 pcs
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	Quartet White Board	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,000.00	-	27,000.00	6 lot
350680000000	RAM System Memory 16 GB	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	19,680.00	19,680.00	-	6 lot
350680000000	Ring Light with Stand and Phone Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,940.00	2,940.00	-	10 sets
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 pcs
350680000000	Sintra Boards	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	5 piece/s
350680000000	Solid State Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,968.00	28,968.00	-	10 pcs
350680000000	Sticker paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	10 packs
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 pcs
350680000000	Storage Bench	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	25 pcs

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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	276,477.00	276,477.00	-	10 lot
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 pcs
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	100 pcs
350680000000	Web Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,100.00	15,100.00	-	6 set
350680000000	WebinarJam 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	Brass Marker	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,000.00	38,000.00	-	15 piece/s
350680000000	Certificate Holder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,225.00	62,225.00	-	600 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	-	600 piece/s
350680000000	Courier/Delivery Service	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	-	500 piece/s
350680000000	Gift Boxes/Basket	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,150.00	27,150.00	-	2000 piece/s
350680000000	HDMI/Lan Adaptor for Macbook/Windows	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,964.00	5,964.00	-	10 unit/s
350680000000	Headset/Headphone (For online sessions)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,940.00	14,940.00	-	5 unit/s
350680000000	Laptop with mouse	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	905,850.00	-	905,850.00	20 pcs
350680000000	Marketing and Promo Ads	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	-	4 unit/s
350680000000	Mobile Phone (Dual Sim)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,322.00	8,322.00	-	2 units
350680000000	Photopaper (glossy)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,700.00	2,700.00	-	25 set
350680000000	Plaque and Medals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,778.00	25,778.00	-	100 pcs
350680000000	Post-it (Pads)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	200 pack/s
350680000000	Prepaid Cellcards (Globe/TM): 100/200/300	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	200 pcs
350680000000	Prepaid Cellcards (Smart/TNT): 100/200/300	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	200 pcs
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	-	100 piece/s
350680000000	Ribbon	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	25 roll/s
350680000000	Sim Card (Globe and Smart)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100.00	100.00	-	2 pcs
350680000000	Stick-on (For signature)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	100 packs
350680000000	Tarpaulin printing	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,840.00	3,840.00	-	25 paxs
350680000000	Third Party Developer	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	114,240.00	114,240.00	-	1 lot
350680000000	Tokens	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,099.00	74,099.00	-	1500 pcs
350680000000	Double-Sided Tape	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	10 pcs
350680000000	Extension Wire	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	2 pcs
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	-	300 pcs
350680000000	Sticky Notepad (post-it)	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 pcs
350680000000	Tarpaulin (Backdrop)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,440.00	1,440.00	-	1 pc
350680000000	UPS	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,490.00	-	2,490.00	1 pc
350680000000	Use of Taxi	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	23,000.00	23,000.00	-	50 piece/s
350680000000	Zoom Subscription-Renewal	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	50 piece/s
350680000000	Cellular Cards (Globe, Sun & Smart, 100 each)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,000.00	34,000.00	-	340 pcs
350680000000	Certificate Holders (Velvet/A4 size)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,565.00	5,565.00	-	30 pcs
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 pax
350680000000	Hard Drive 2TB (portable, external)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	5 unit/s
350680000000	HDMI to VGA cord	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 pcs
350680000000	Headset with Noise Reduction Microphone (For online sessions)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	10 unit/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 pcs
350680000000	Laptop with License & SSD Drive	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	173,000.00	-	173,000.00	3 unit
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 pax
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
350680000000	Photopaper (glossy)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,435.00	3,435.00	-	50 pcs
350680000000	Printer 3-in-1 (heavy duty)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,900.00	-	18,900.00	3 unit/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 pack/s

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350680000000	Tokens	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,255.00	1,255.00	-	100 pcs
350680000000	V8 Device (Audio mixer and voice changer device)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	-	9,000.00	10 unit/s
350680000000	Air Purifier Hospital Grade (For 17 sqm & 50 sqm)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	114,000.00	114,000.00	-	4 units
350680000000	Air Purifier Filter (replacement)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	4 units
350680000000	All Purpose Anolyte Disinfectant	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 gallons
350680000000	Canva PRO subscription	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 unit
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	-	1000 piece/s
350680000000	Certificate Holder (Velvet, A4 size)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,900.00	15,900.00	-	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	125,000.00	125,000.00	-	500 piece/s
350680000000	Combo Machine	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,800.00	-	16,800.00	1 unit/s
350680000000	Conference Room Projector (overhead projector)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	2 units
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 unit/s
350680000000	Earmarks/Bookmark Sticker/Tape Flags (for documents signing)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 set
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	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	-	100 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	300,000.00	300,000.00	-	255 pax
350680000000	Food Expenses (mtgs, conferences)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	1000 pax
350680000000	Grammarly subscription	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	50 pcs
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 piece/s
350680000000	Headset (w/ noise cancellation) USB 8 pcs	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	52,100.00	52,100.00	-	16 piece/s
350680000000	Mobile Phones (Android)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	10 pcs
350680000000	Label Printer	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit
350680000000	Lan Adapter (USB)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,680.00	9,680.00	-	18 unit/s
350680000000	Laptop with License	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	-	600,000.00	8 units
350680000000	Plastic Storage Box (70L)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	10 pcs
350680000000	Power Supply 600 watts 24 pins	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,490.00	2,490.00	-	1 unit
350680000000	Printer (3)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,800.00	-	49,800.00	3 unit/s
350680000000	Sim Card (Globe and Smart)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	20 piece/s
350680000000	Smart TV (2)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,494.00	-	90,494.00	2 unit/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	-	50 piece/s
350680000000	Survey CTO subscription	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 units
350680000000	Tablet (10 units)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	10 units
350680000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	19,900.00	19,900.00	-	150 piece/s
350680000000	Tokens (local)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	237,845.00	237,845.00	-	200 piece/s
350680000000	TV Stand Rack Heavy Duty	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 piece/s
350680000000	Physical Improvement of Villa Type Cottages - Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas	DAPCC	TAGAYTAY (EMS)	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	14,400,000.00	-	14,400,000.00	1 lot
350680000000	Repair/Rehabilitation/Restoration/Refurbishing ("Cottages-4R") of Existing Cottages Enclave at the DAP Conference Center in Tagaytay City	DAPCC	TAGAYTAY (EMS)	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000,000.00	8,000,000.00	-	1 lot
350680000000	Physical Upgrade Of Existing Single-Storey Duplex Type Cottages To Two-Storey Executive Type Duplex Villa	DAPCC	TAGAYTAY (EMS)	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,400,000.00	-	4,400,000.00	1 lot
350680000000	Repair and Maintenance of Villa-Type Cottages	DAPCC	TAGAYTAY (EMS)	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,600,000.00	3,600,000.00	-	1 lot
350680000000	Diesel	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	157,000.00	157,000.00	-	3,500 Liters
350680000000	Emergency and Disaster Response Equipment	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	84,000.00	84,000.00	-	1 lot
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,160.00	-	74,160.00	1 lot
350680000000	Lot-2: Disposal of Three (3) Units Transformers at the DAP Conference Center in Tagaytay City	DAPCC	TAGAYTAY (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	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	132,800.00	132,800.00	-	1 lot
350680000000	Purchase of Automatic Faucets for Public Comfort Rooms	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	398,000.00	398,000.00	-	1 lot

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350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	269,421.00	269,421.00	-	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	26,800.00	26,800.00	-	1 lot
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,400.00	55,400.00	-	1 lot
350680000000	Repair and Maintenance of Generator Set	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	319,355.00	319,355.00	-	1 lot
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	31,265.00	31,265.00	-	1 lot
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	257,573.00	257,573.00	-	1 lot
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	136,000.00	-	136,000.00	8 units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.5HP	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	47,000.00	-	47,000.00	2 units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 2.0HP	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,000.00	-	38,000.00	1 unit
350680000000	Beef And Beef Cuts	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	51,215.00	51,215.00	-	12 lots
350680000000	Canned Goods	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	12 lots
350680000000	Chicken And Poultry Products	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	146,219.00	146,219.00	-	12 lots
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	1 lot
350680000000	Cold Cuts	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,952.00	8,952.00	-	12 lots
350680000000	Cooking Wares (Wok,Pot,Ladle,Tong & Others)	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,290.00	4,290.00	-	1 lot
350680000000	Dairy Products	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	280,000.00	280,000.00	-	12 lot
350680000000	Distilled Water	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,150.00	5,150.00	-	12 lots
350680000000	Fresh Flowers	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,750.00	6,750.00	-	12 lot
350680000000	Fruits And Vegetables	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	187,361.00	187,361.00	-	12 lot
350680000000	Ice	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,070.00	3,070.00	-	12 lot
350680000000	Laptop	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit
350680000000	LPG	DAPCC	TAGAYTAY (FBS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	136,426.00	136,426.00	-	12 lot
350680000000	Native Snacks Kakanin And Other Delicacies	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,291.00	14,291.00	-	12 lot
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	365,210.00	365,210.00	-	
350680000000	Other Kitchen, Bakeshop And Dining Materials, Wares, Tools, Equipment (Oven Thermometer, Jars With Lid For Food And Beverages, Etc.)	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,860.00	15,860.00	-	1 lot
350680000000	Packaging Materials For Packed Meals And Baked Products	DAPCC	TAGAYTAY (FBS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Personal Protective Equipment (Ppe) And Supplies	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,732.00	18,732.00	-	1 lot
350680000000	Pork And Pork Cuts	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	106,530.00	106,530.00	-	12 lot
350680000000	Scanner	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 unit
350680000000	Seafood	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	178,588.00	178,588.00	-	12 lot
350680000000	Seasonings, Salad Dressings, Cooking Oil	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	12 lot
350680000000	IT Tools and Equipment	DAPCC	TAGAYTAY (FBS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	

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350680000000	Vest for ERT Leaders & Key Personnel	DAPCC	TAGAYTAY (ORD)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	41,400.00	41,400.00	-	30 pcs
350680000000	Bath Towel	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,420.00	3,420.00	-	500 pcs
350680000000	Cable Tv Service	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	199,060.00	199,060.00	-	
350680000000	Computer Laser Printer	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	19,279.00	-	19,279.00	1 unit
350680000000	Disinfectant/Sanitizing Equipment	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,050.00	36,050.00	-	2 units
350680000000	DSL Internet Subscription (4MBPS)	DAPCC	TAGAYTAY (RFS)	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	Emergency Equipment And Supplies	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,200.00	24,200.00	-	1 lot
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	88,250.00	88,250.00	-	1 lot
350680000000	Garbage Collection	DAPCC	TAGAYTAY (RFS)	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	Laundry Provider	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,838.00	91,838.00	-	1 lot
350680000000	Liquid Soap/Shampoo	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,400.00	6,400.00	-	1 lot
350680000000	Personal Protective Equipment (Ppe) And Supplies	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,232.00	42,232.00	-	1 lot
350680000000	Pldt Landline Services (046-483-1291 & 92)	DAPCC	TAGAYTAY (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	Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others)	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,860.00	1,860.00	-	1 lot
350680000000	Repair And Maintenance (Drone, Dsr Cameras, Kiosk)	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,206.00	22,206.00	-	1 lot
350680000000	Rubber Mat	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	198,000.00	198,000.00	-	1 lot
350680000000	Signage Production	DAPCC	TAGAYTAY (RFS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 lot
350680000000	Spray Bottle	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	75 pcs
350680000000	Washing Machine	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit
350680000000	Webinar Equipment Accessories (Memory Card, Monopod, Cables, Stabilizer, Battery Pack)	DAPCC	TAGAYTAY (RFS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	41,400.00	41,400.00	-	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	103,600.00	103,600.00	-	1 lot
350680000000	Computer/It Parts, Equipment & Accessories (Ups, Avr, External Hard Drive, Etc.)	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,800.00	3,800.00	-	1 lot
350680000000	Desktop Computer	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	138,950.00	-	138,950.00	3 units
350680000000	Gov'T, Legal, Notarization & Other Fees	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 lot
350680000000	Health And Wellness	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	39,950.00	39,950.00	-	12 lots
350680000000	Health Certificate Processing	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	1 lot
350680000000	Laptop Computer	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	119,500.00	-	119,500.00	2 units
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 lot
350680000000	Medicines	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,820.00	12,820.00	-	1 lot
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook -Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	84,955.00	84,955.00	-	1 lot
350680000000	Paper Shredder	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 unit

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350680000000	Parking Fee	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	163.00	163.00	-	1 lot
350680000000	Printer (Multi-Function)	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,600.00	-	25,600.00	2 units
350680000000	Rfid/Toll Fees	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 lots
350680000000	Scanner	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,000.00	-	34,000.00	2 units
350680000000	Tire Mounting	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150.00	150.00	-	1 lot
350680000000	Transportation Tools & Equipment (Air Fresheners, Back Rest, Chamois/Kanebo, Early Warning Device, Epoxy Primer, Flashlights, Pranela Cloth, Rain Boots, Rain Coats - Jacket & Pants, Steering Wheel Cover, Tire Black (350 MI), Umbrella - Heavy-Duty, Wiper Blades, Etc.)	DAPCC	TAGAYTAY(DS S)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	1 lot
350680000000	Warehouse Stocks - Batteries & Cells	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,660.00	42,660.00	-	1 lot
350680000000	Warehouse Stocks - Carpentry & Plumbing Supplies	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,245.00	17,245.00	-	1 lot
350680000000	Warehouse Stocks - Cleaning Supplies	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	94,460.00	94,460.00	-	1 lot
350680000000	Warehouse Stocks - Electrical & Lighting Supplies/Equipment	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	92,300.00	92,300.00	-	1 lot
350680000000	Warehouse Stocks - Food Items	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,600.00	112,600.00	-	1 lot
350680000000	Warehouse Stocks - Kitchen Supplies	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,635.00	68,635.00	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	74,350.00	74,350.00	-	
350680000000	Warehouse Stocks - Others	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,080.00	10,080.00	-	1 lot
350680000000	Water Potability Testing	DAPCC	TAGAYTAY(DS S)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,100.00	22,100.00	-	
350680000000	Camera	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	
350680000000	Computer Printer	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	
350680000000	Desktop Computer	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit
350680000000	General Liability Insurance Policy	DAPCC	TAGAYTAY(FM SO)	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	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	129,588.00	-	129,588.00	1 unit
350680000000	Notarization And Logistic Fees	DAPCC	TAGAYTAY(FM SO)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 lot
350680000000	Prepaid Load Allowance	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,250.00	38,250.00	-	1 lot
350680000000	Renewal And Accreditation	DAPCC	TAGAYTAY(FM SO)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Bed Runner	DAPCC	TAGAYTAY (OPERATIONS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,336.00	6,336.00	-	1 lot
350680000000	Cassette Type Exhaust Fans	DAPCC	TAGAYTAY (OPERATIONS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,280.00	-	4,280.00	4 pcs
350680000000	Desktop Computer/Laptop Set	DAPCC	TAGAYTAY (OPERATIONS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	59,800.00	-	59,800.00	1 lot
350680000000	Fitted Sheet	DAPCC	TAGAYTAY (OPERATIONS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,875.00	27,875.00	-	25 pcs

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350680000000	Flat Sheet	DAPCC	TAGAYTAY (OPERATIONS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	59,250.00	59,250.00	-	50 pcs
350680000000	IT Tools and Equipment	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Landscaping Supply And Service	DAPCC	TAGAYTAY (OPERATIONS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	1 lot
350680000000	Laptop Computer	DAPCC	TAGAYTAY (EMS)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
350680000000	Liquid Dispenser-Built-In (Soap, Shampoo, Lotion, Alcohol)	DAPCC	TAGAYTAY (OPERATIONS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,736.00	14,736.00	-	1 lot
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCC	TAGAYTAY (EMS)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,870.00	65,870.00	-	1 lot
350680000000	Aircon Maintenance	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	-
350680000000	Aircon checkup and cleaning services	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Airline Tickets (for consultants/proj team)	DSM	DSM	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	71,000.00	71,000.00	-	-
350680000000	Bleach/Disinfectant Solution	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	-
350680000000	Cat6 Cable Wire for internet connection	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	-
350680000000	Communications (2 landlines, internet, 1 mobile phone, load card of the center, postage and pouch)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	1 lot
350680000000	Communications Allowance (Zoom Pro subscriptions, load card for project team and client, postage and pouch)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,500.00	80,500.00	-	-
350680000000	Dish rack with cabinet/drawer	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit
350680000000	Fabrication of built-in shelves and hanging cabinets (labor&matts)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,550.00	-	4,550.00	-
350680000000	Fabrication of outdoor signage (labor&matts)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	-
350680000000	Fuel, Oil, Lubricants	DSM	DSM	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	61,500.00	61,500.00	-	-
350680000000	Headset with noise-cancelling microphone	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,345.00	3,345.00	-	4 pcs
350680000000	IAAP-ALS-EST - Airfare Tickets	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	400,000.00	400,000.00	-	40 pax
350680000000	IAAP-ALS-EST - Awards for LGUs	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	20 pcs
350680000000	IAAP-ALS-EST - Freight Costs	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	210,000.00	210,000.00	-	21 units
350680000000	IAAP-ALS-EST - Laptops	DSM	DSM	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	990,000.00	-	990,000.00	22 pcs
350680000000	IAAP-ALS-EST - Learner's Kit - ALS-EST Polo Shirt	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,260,000.00	1,260,000.00	-	3150 pcs
350680000000	IAAP-ALS-EST - Learner's Kit - Expanding Envelope	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	157,500.00	157,500.00	-	3150 pcs
350680000000	IAAP-ALS-EST - Learner's Kit - Expanding Envelope (portfolio)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	456,750.00	456,750.00	-	3150 pcs
350680000000	IAAP-ALS-EST - Learner's Kit - Notebooks	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	377,055.00	377,055.00	-	9450 pcs
350680000000	IAAP-ALS-EST - Learner's Kit - Tote Bag	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	393,750.00	393,750.00	-	3150 pcs
350680000000	IAAP-ALS-EST - LMS subscription	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	120,000.00	120,000.00	-	6 units
350680000000	IAAP-ALS-EST - Load data plan	DSM	DSM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,520,000.00	1,520,000.00	-	3040 pcs
350680000000	IAAP-ALS-EST - Tablets	DSM	DSM	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	33,440,000.00	-	33,440,000.00	3040 pcs
350680000000	IAAP-ALS-EST - Tokens for LGUs	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	210,000.00	210,000.00	-	21 pcs
350680000000	IAAP-ALS-EST - Vehicle Rental	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	168,000.00	168,000.00	-	14 rental
350680000000	IAAP-ALS-EST - Animators	DSM	CDU	NO	NP-53.7 Highly Technical Consultants	Dec	Dec	Dec	Dec	Others	770,400.00	770,400.00	-	8 highly technical consultant

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350680000000	IAAP-ALS-EST - Printing and Packaging of Users Kit for the Functional Literacy Test (FLT) - Junior High School and learner's module	DSM	CDU	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Others	500,000.00	500,000.00	-	
350680000000	Installation fee (wire cabling, etc for internet connection, telephone, etc)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	
350680000000	IT Software/apps/subscriptions and Educational Management System/Microsoft Software/Webinar software	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,300.00	7,300.00	-	1 lot
350680000000	Laptop	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	158,989.00	-	158,989.00	
350680000000	Light/Power (Davao City)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	
350680000000	Meals (of participants, consultants and proj team during virtual or f2f training/office meeting & Venue and Accommodation (of participants, consultants and proj team)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	316,275.00	316,275.00	-	
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equip, Electrical wirings, plug adapter, etc	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,000.00	34,000.00	-	1 lot
350680000000	Office Aircon Maintenance (check, cleaning services & megger-test)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	
350680000000	Office Rental (Davao City)	DSM	DSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	345,000.00	345,000.00	-	12 mos
350680000000	Office Supplies (bond paper, markers, ballpen, printer inks, etc)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,460.00	4,460.00	-	12 units
350680000000	Other IT Equipment (Computer desktop set, webcam, mouse, keyboard, headset, speakerphone, wifi adapter, etc)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,845.00	-	3,845.00	1 lot
350680000000	Paper Shredder	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	-	7,500.00	1 lot
350680000000	Pocket WiFi	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	
350680000000	Portable Printer	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,500.00	-	24,500.00	
350680000000	Power Bank	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,600.00	5,600.00	-	
350680000000	Project and Office Supplies (Training bag, notebook, ballpen, ID holder with cord or lanyard, bond paper)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	32,000.00	32,000.00	-	360 set
350680000000	Rental of Photocopier	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,800.00	28,800.00	-	1 lot months
350680000000	Reproduction and Printing of documents	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	
350680000000	RT-PCR Testing	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	
350680000000	Rubber Gloves/Tile & Toilet Bowl Brush	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Shredder	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	-	7,500.00	1 unit
350680000000	Soap (Liquid, Bar and Paste)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Software (SPSS)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	
350680000000	Table Ring Light	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	4 pcs
350680000000	Tarpaulin Printing	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,250.00	3,250.00	-	1 pc
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, etc)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	264,000.00	264,000.00	-	
350680000000	Vacuum cleaner (heavy duty for office use)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	Vacuum cleaner (portable for vehicle use)	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	1 unit
350680000000	Vehicle Repair and Maintenance	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 lot
350680000000	Water (Davao City)	DSM	DSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	12 months
350680000000	Web Camera	DSM	DSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,160.00	6,160.00	-	4 pcs
350680000000	Checks Order	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	5000 pieces
350680000000	Continous Check	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	10,000 pcs
350680000000	Desktop Computer (Complete Set)	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	47,995.00	-	47,995.00	3 sets
350680000000	Epson Fx-2175 Dot Matrix Printer	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,670.00	-	15,670.00	2 units
350680000000	Laptop	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	704,955.00	-	704,955.00	9 pieces
350680000000	Led Wall Clock	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	1 piece
350680000000	Loose Folder Leaf	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,000.00	37,000.00	-	600 pieces
350680000000	Money Bill Counter	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece
350680000000	Printer 3 in 1 w/ Scanner	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,670.00	-	15,670.00	1 lot
350680000000	Shredder	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece

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350680000000	U.P.S	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,941.00	-	7,941.00	4 units
350680000000	Usb - 256 Gb	FINANCE	FINANCE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,625.00	5,625.00	-	3 pieces
350680000000	GSPDM LMS MAINTENANCE Charging 75%_MLPUO 25%	MIRJT	ITRMC_MIRJT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	151,200.00	151,200.00	-	1 lot
350680000000	LMS Maintenance Payment(quarter 4)	GSPDM	HGSPC - RB4	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	LMS Payment Course Creation	GSPDM	HGSPC - RB4, MIRJT, MLPUO, HGSPC - RB4	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	442,400.00	442,400.00	-	8 unit/s
350680000000	ID Holder for MPM DevSec MSS Batch 2	GSPDM	IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	20 piece/s
350680000000	ID Lanyard for MPM DevSec MSS Batch 2	GSPDM	IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	JPM Journal Printing	GSPDM	MIEAA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	162,900.00	162,900.00	-	1000 piece/s
350680000000	Zoom Inc	GSPDM	MIPKO, HGSPC - RB4, HGSPC-ROB2	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,600.00	78,600.00	-	16 unit/s
350680000000	A4 Frame	GSPDM	MIPKO, IPM-SGDC, MAZRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	6 piece/s
350680000000	Printer	GSPDM	MIPKO, MIRJK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,780.00	-	20,780.00	6 unit/s
350680000000	Plaque	GSPDM	MIRJK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	3 piece/s
350680000000	LMS Payment 2nd quarter October 2020	GSPDM	MIRJK	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	LMS Payment 3rd quarter Jan 31, 2021	GSPDM	MIRJK	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	Medal	GSPDM	MIRJK, MIPKO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	15 piece/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony of MPM-DevSec Batch 15	GSPDM	MIRPT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	4 unit/s
350680000000	Security Paper (TOR and Diploma)	GSPDM	MIRPT, MLRPU, MIRUC, MLPRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,375.00	27,375.00	-	365 piece/s
350680000000	DAP Envelope for Diploma and TOR	GSPDM	MIRPT, MLRPU, MLPRV, MIRUC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,950.00	10,950.00	-	365 piece/s
350680000000	DAP Diploma Holder (Velvet)	GSPDM	MIRPT, MLRPU, MLPRV, MIRUC, MIPKO, HGSPC-ROB2, HGSPC-CABUYAO, HGSPC - DepEd, HGSPC-CCHQI, MIRJK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	114,900.00	114,900.00	-	60 piece/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSPDM	MIRPT,MLRPU, MIRUC,MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,800.00	11,800.00	-	7 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony of MPM-DevSec MSS Batch 1	GSPDM	MIRUC	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	Paper Shredder	GSPDM	MIRUC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	ID Holder for MPM DevSec Batch 17	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,500.00	11,500.00	-	115 piece/s
350680000000	ID Lanyard for MPM DevSec batch 17	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,250.00	17,250.00	-	115 piece/s
350680000000	ID Lanyard for MPM DevSec batch 18	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	ID Holder for MPM DevSec Batch 18	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	80 piece/s
350680000000	Token for RPs	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	6 piece/s
350680000000	ID Holder for MPM DevSec (Online) Batch 1	GSPDM	MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	20 piece/s
350680000000	ID Lanyard for MPM DevSec (Online) Batch 1	GSPDM	MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	Zoom Premium Account Subscription for MPM DevSec (Online) Classes	GSPDM	MLPUO, MLPRV,MLPR V, MIRUC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	64,800.00	64,800.00	-	36 unit/s

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350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section A	GSPDM	MLRPU,MLPRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,600.00	45,600.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section B	GSPDM	MLPRW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec MSS Classes	GSPDM	MIRUC,MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	3 unit/s
350680000000	Load Allowance (Prepaid Cellcards)	GSPDM	MLRPU,MIRUC,MLPUO,MLPRV,SDRLGC,MIPKO,HGSPC-RB4,HGSPC-ROB2,HGSPC-HSD ROB1,HGSPC-CABUYAO,HGSPC-DepEd,HGSPC-CCHQI,MIRJT,HGSPC-CCHESH B2,MAZRV,MIRJK,IPM-HGSPC-HTA,	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	622 piece/s
350680000000	Certificate Holder	GSPDM	SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Consultant Fee	GSPDM	SDRLGC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,750,000.00	8,750,000.00	-	25 unit/s
350680000000	Software Video Editor	GSPDM	SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	7 unit/s
350680000000	Token	GSPDM	SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	50 piece/s
350680000000	Wifi Modem	GSPDM	SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,900.00	4,900.00	-	5 piece/s
350680000000	Wireless Mouse	GSPDM	SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 unit/s
350680000000	External Drive	GSPDM	SDRLGC,MAZRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	5 piece/s
350680000000	DAP Jacket	GSPDM	SDRLGC,MIPKO,HGSPC-ROB2,MIRJK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	29 piece/s
350680000000	Laptop	GSPDM	SDRLGC,MIPKO,MIRJT,MIRUC,MLPUO,MAZRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	532,450.00	-	532,450.00	13 piece/s
350680000000	Automatic Blood Pressure Monitor Pasig and Tagaytay	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,700.00	9,700.00	-	2 units
350680000000	BP with Stand	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 units
350680000000	DAP Christmas Celebration	HRMDD	HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,051,500.00	2,051,500.00	-	-
350680000000	Desktop	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	-	49,500.00	2 units
350680000000	ID Smart Printer	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	52,380.00	-	52,380.00	-
350680000000	Laptop	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,800.00	-	49,800.00	1 unit
350680000000	Office Supplies	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	26,000.00	26,000.00	-	-
350680000000	Online Competency Assessment System	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	560,000.00	560,000.00	-	1 lot
350680000000	Plaque	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	49 pcs
350680000000	Printer with Scanner	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit
350680000000	Speaker for Desktop Computer	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	-
350680000000	Token for Resource Persons (DAP Executive Jacket)	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,600.00	33,600.00	-	-
350680000000	Token for Resource Persons (DAP Regular Shirt)	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Token for Retirees	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,900.00	30,900.00	-	1 lot
350680000000	Venue - Local Travel/training	HRMDD	HRD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Webcam	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	-
350680000000	Wireless Earbuds	HRMDD	HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	4 pair
350680000000	2TB External Drive	HRMDD	HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	-
350680000000	Accupuncture Needle Set (Guided)	HRMDD	HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,500.00	8,500.00	-	-

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350680000000	Air Purifier	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	
350680000000	Anniversary	HRMDD	HRD	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	
350680000000	Autoclave Sanitizer	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	
350680000000	AVR	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	6 units
350680000000	Cell Card (October to December)	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pcs
350680000000	Complete PPE (Disposable)	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	-
350680000000	CPU	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	2 units
350680000000	Dental Aersol Suction	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	-
350680000000	Digital Thermometer	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	2,000.00	2,000.00	-	-
350680000000	External drive USB	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	6,000.00	6,000.00	-	7 pcs
350680000000	GAD Promotional Paraphernalia (T-Shirt)	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	7,000.00	7,000.00	-	14 pcs
350680000000	Gloves medium	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	-
350680000000	Hot and Cold Rubber Bag	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	650.00	650.00	-	5 pcs
350680000000	Immuno Boosting Supplements	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	318,500.00	318,500.00	-	-
350680000000	Laptops (2)	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,500.00	-	360,500.00	8 units
350680000000	Medical & Dental supplies and Medicines	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	-
350680000000	Otoscope	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	-	4,500.00	-
350680000000	Paper Shredder	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,019.00	-	8,019.00	-
350680000000	Pen Light	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Portable Oxygen Concentrator	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	Preventive Vaccine	HRMDD	HRM	NO	Shopping	NP-53.2 Emergency Cases	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	451,400.00	451,400.00	-	-
350680000000	Ribbon Kit	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	Smart Body Fat Scale Floor Scientific Smart Electronic LED Digital Weight Measuring Balance	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	-
350680000000	Vitamin C / MultiVitamias (Quarterly)	HRMDD	HRM	NO	Shopping	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Corporate Budget	568,000.00	568,000.00	-	-
350680000000	Change Management Committee (CMC)	HRMDD	OMD	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000,000.00	4,000,000.00	-	-
350680000000	Adobe Acrobat Pro DC (License)	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	-	15,000.00	1 lot
350680000000	DAP Training Catalogue	OP	Secretariat	NO	Procurement	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	900.00	900.00	-	50 pcs
350680000000	Double Sided Tape (1')	OP	Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	228.00	228.00	-	3 pcs.
350680000000	Institutional Giveaways	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	-
350680000000	Ministerial Meetings	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	2 lot
350680000000	National Flag of APO Member Countries (2 sets)	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	19,700.00	19,700.00	-	40 pcs.
350680000000	Resource Person	OP	APO DAP Secretariat	NO	Shopping	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1 lot
350680000000	Tarpaulin	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	2 pcs.
350680000000	USB-C hub	OP	APO DAP Secretariat	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,897.00	15,897.00	-	pcs
350680000000	Venue	OP	APO DAP Secretariat	NO	Shopping	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00	-	1 lot
350680000000	2-Door Refrigerator	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,470.00	-	16,470.00	1 unit
350680000000	4 In 1 Scanner Printer Fax (Heavy Duty)	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit
350680000000	Airfare	OP	CEO	NO	Shopping	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	Corporate Budget	33,000.00	33,000.00	-	3 pax
350680000000	Coffee Maker	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit
350680000000	Desktop Computer	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	-	55,000.00	1 unit
350680000000	External Hardrive	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,980.00	5,980.00	-	2 pcs
350680000000	Heavy duty ring binder machine	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	-	9,600.00	1 lot
350680000000	Hotels Accommodation	OP	CEO	NO	Shopping	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	Corporate Budget	10,000.00	10,000.00	-	3 pax
350680000000	Iso Materials	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,910.00	24,910.00	-	10 pcs
350680000000	Laptop	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	138,587.00	-	138,587.00	1 pc
350680000000	Laptop	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	196,900.00	-	196,900.00	5 units
350680000000	Laptop (COA)	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	231,000.00	-	231,000.00	3 units
350680000000	Microwave	OP	CEO	NO	Shopping	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit

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	Mobile Phone With High Resolution	OP	CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,800.00	9,800.00	-	1 unit
350680000000	Newspaper Subscription(COA)	OP	CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,300.00	7,300.00	-	1 lot
350680000000	Newspaper Subscription(OP)	OP	CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,600.00	14,600.00	-	1 lot
350680000000	Ortigas. C (2008) Group Process and the inductive Method: Theory and Practice in the Philippines. Ateneo De Manila Press.	OP	CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	895.00	-	895.00	1 pc
350680000000	Over Toaster	OP	CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	-	3,500.00	1 unit
350680000000	Software Licences and Subscriptions	OP	CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 pc
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	OP	COD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	71,579,197.00	71,579,197.00	-	12 lot
350680000000	Alternative Mode of Procurement of Consultancy Service for ALS-EST	OP	COD	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	59,052,115.75	59,052,115.75	-	12 lot
350680000000	Alternative Mode Of Procurement Of Consultancy Service For Mining Review Project Phase 3	OP	COD	NO	NP-53.7 Highly Technical Consultants	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	Others	22,111,594.00	22,111,594.00	-	29 pax
350680000000	Engagement Of Consultants/Resource Persons	OP	COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	15,000,000.00	15,000,000.00	-	1 lot
350680000000	Equipment And Materials For Als-Est	OP	COD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	10,000,000.00	10,000,000.00	-	1 lot
350680000000	Printing Of Als-Est Training Modules	OP	COD	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Others	5,000,000.00	5,000,000.00	-	1 lot
350680000000	3-Hole Puncher, Adjustable	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,000.00	4,000.00	-	2 pcs
350680000000	Camera Tripod	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	3,000.00	3,000.00	-	1 pc
350680000000	Candies, Nuts, Crackers And Chips	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	18,750.00	18,750.00	-	65 pcs
350680000000	Client Day Activity Materials	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	50,000.00	50,000.00	-	2
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 pcs
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COD	NO	Shopping	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Jun, Aug, Oct	Corporate Budget	2,500.00	2,500.00	-	5 pcs
350680000000	Correction Fluid	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	300.00	300.00	-	10 pcs
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	Crayons - 24 Colors	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,200.00	1,200.00	-	20 pcs
350680000000	Cutting Mat 298Mm X 419Mm	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	200.00	200.00	-	1 pc
350680000000	Dap Folders	OP	COD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	11,500.00	11,500.00	-	500 pcs
350680000000	Dap Jackets	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,450.00	6,450.00	-	25 pcs
350680000000	Dap Tokens For Institutional Partners	OP	COD	NO	Shopping	Aug-Sept, Nov-Dec	Aug-Sept, Nov-Dec	Aug-Sept, Nov-Dec	Aug-Sept, Nov-Dec	Corporate Budget	40,000.00	40,000.00	-	175 pcs
350680000000	Dap Tshirt With Collar	OP	COD	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	20,000.00	20,000.00	-	50 pcs
350680000000	Data/Internet Services	OP	COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	36 lot
350680000000	Double Loop Wire (23 Lps, 75 Pages)	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,000.00	6,000.00	-	3 pcs
350680000000	Double Sided Tape 1' W/Out Foam	OP	COD	NO	Shopping	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Corporate Budget	500.00	500.00	-	10 pcs
350680000000	Double Sided Tape 1/2' W/ Foam	OP	COD	NO	Shopping	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Jul, Sept, Nov	Corporate Budget	225.00	225.00	-	5 pcs
350680000000	Expanding Folder (Short) -Assorted Color	OP	COD	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	1,500.00	1,500.00	-	60 pcs
350680000000	File Storage Furniture- Compactor With 3-Shelves	OP	COD	NO	NP-53.9 - Small Value Procurement	Aug	Aug	Aug	Aug	Corporate Budget	9,775.00	-	9,775.00	1 pc
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	19,230.00	19,230.00	-	250 pcs
350680000000	Hand Sanitizer	OP	COD	NO	Shopping	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Jun, Aug, Oct, Dec	Corporate Budget	1,200.00	1,200.00	-	6 pcs
350680000000	Hdmi Cable	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,300.00	3,300.00	-	3 pcs
350680000000	Hotel Accommodation	OP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Jun-Jul, Sept-Nov	Corporate Budget	150,000.00	150,000.00	-	18 lot
350680000000	I.D. Holder ; Plastic With Lace	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	2,800.00	2,800.00	-	400 pcs
350680000000	Luggage	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	9,500.00	9,500.00	-	3 pcs
350680000000	Meeting Meals	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,500.00	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)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,760.00	100,760.00	-	17 pcs
350680000000	Business Premium License/Education License	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,760.00	100,760.00	-	17 pcs

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350680000000	Mobile Phone Services (For Cod Management)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	48 lot
350680000000	Nt Cutter -Small	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	175.00	175.00	-	1 pc
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 pcs
350680000000	Photocopying Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,585.00	33,585.00	-	150 lot
350680000000	Photopaper A4 High Gloss 260Gsm Veco	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	4,800.00	4,800.00	-	20 pcs
350680000000	Pocket Wifi	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	3,900.00	3,900.00	-	2 pieces
350680000000	Portable Ink-Jet Printer	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	16,660.00	-	16,660.00	1 pc
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	Push Pin, 100 Pieces Per Case	OP	COD	NO	Shopping	Jun&Oct	Jun&Oct	Jun&Oct	Jun&Oct	Corporate Budget	300.00	300.00	-	3 pcs
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 - Other Equipment	OP	COD	NO	NP-53.9 - Small Value Procurement	Jul,Oct,Dec	Jul,Oct,Dec	Jul,Oct,Dec	Jul,Oct,Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Sd Card, 32G, For Camera	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	4,000.00	4,000.00	-	2 pcs
350680000000	Sono Acrylic Sign Holders 3X12In	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	6,195.00	6,195.00	-	20 pcs
350680000000	Sticker Paper - A4 - Non-Glossy	OP	COD	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	2,000.00	2,000.00	-	40 pcs
350680000000	Superglue	OP	COD	NO	Shopping	Jul,Sept,Nov	Jul,Sept,Nov	Jul,Sept,Nov	Jul,Sept,Nov	Corporate Budget	200.00	200.00	-	5 pcs
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 pieces
350680000000	Telephone Service (3 Direct Lines)	OP	COD	NO	Direct Contracting	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 pieces
350680000000	Universal Power Plug Adaptor	OP	COD	NO	Shopping	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	500.00	500.00	-	11 pieces
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	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	30,000.00	30,000.00	-	300 pcs
350680000000	Bus Rental	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Double Loop Wire (23 Lps, 200 Pages)	OP	COD	NO	Shopping	Aug	Aug	Aug	Aug	Corporate Budget	375.00	375.00	-	3 pcs
350680000000	Engagement Of Consultants/Resource Persons	OP	COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,750,000.00	5,750,000.00	-	19 lot
350680000000	Extension Cord (5 meters w/ 4 outlets)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 pc
350680000000	Headset w/ Noise Cancelling Microphone	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,500.00	27,500.00	-	7 pcs
350680000000	HOTEL ACCOMMODATION and TRAINING VENUE	OP	COD	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	-	1 lot
350680000000	LAPTOP BATTERY (DELL)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 pc
350680000000	Laptop Computer, Branded	OP	COD	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	620,000.00	-	620,000.00	8 pcs
350680000000	MS Office 365 Subscription (1 Year)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 pc
350680000000	Rentals - Bus (Good For 35-50 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Jun-Sept	Jun-Sept	Jun-Sept	Jun-Sept	Corporate Budget	180,000.00	180,000.00	-	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	480,000.00	480,000.00	-	80 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP	COD	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	Corporate Budget	27,056.00	27,056.00	-	36 lot
350680000000	Rentals - Vehicle For Project Meetings	OP	COD	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	Corporate Budget	180,000.00	180,000.00	-	230 lot
350680000000	RT-PCR Test	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	40 pcs
350680000000	USB HUB (COMBO USB)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 pc
350680000000	Various Auxillary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	OP	COD	NO	Shopping	Jun-Nov	Jun-Nov	Jun-Nov	Jun-Nov	Corporate Budget	8,660.00	8,660.00	-	1 lot
350680000000	Communication	OP	COF	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	Computer Laptop	OP	COF	NO	Shopping	Oct	Oct	Oct	Oct	Corporate Budget	160,000.00	-	160,000.00	2 unit
350680000000	Engagement of Consultants/RP	OP	COF	NO	NP-53.7 Highly Technical Consultants	Apr-Jun, Aug,Nov-Dec	Apr-Jun, Aug,Nov-Dec	Apr-Jun, Aug,Nov-Dec	Apr-Jun, Aug,Nov-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Printing and publications	OP	COF	NO	NP-53.9 - Small Value Procurement	Jun&Nov	Jun&Nov	Jun&Nov	Jun&Nov	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Qualitative Analysis Software	OP	COF	NO	NP-53.9 - Small Value Procurement	Mar&Jul	Mar&Jul	Mar&Jul	Mar&Jul	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	Smart wi-fi connection	OP	COF	NO	Direct Contracting	Mar&Jul	Mar&Jul	Mar&Jul	Mar&Jul	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Tokens	OP	COF	NO	Shopping	Jul	Jul	Jul	Jul	Corporate Budget	1,200.00	1,200.00	-	-

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350680000000	Travel and transportation	OP	COF	NO	NP-53.9 - Small Value Procurement	May&Dec	May&Dec	May&Dec	May&Dec	Corporate Budget	32,860.00	32,860.00	-	-
350680000000	Venue rental, food, accomodation	OP	COF	NO	NP-53.10 Lease of Real Property and Venue	May&Dec	May&Dec	May&Dec	May&Dec	Corporate Budget	39,682.00	39,682.00	-	-
350680000000	Adaptor	OP	COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500.00	500.00	-	3 unit
350680000000	Advertising merchandise (tumblers, jackets, t-shirts, etc.)	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	622,805.00	622,805.00	-	16 lot
350680000000	Advertising services (social media ads)	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	15 lot
350680000000	Audio/Video platform subscription	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	2 lot
350680000000	Banners/Posters	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	46,000.00	46,000.00	-	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	GoP	300,000.00	300,000.00	-	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	GoP	300,000.00	300,000.00	-	1 lot
350680000000	Communication Expenses	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	95,000.00	95,000.00	-	12 unit
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	2 set
350680000000	Course Marketing Services	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	330,000.00	330,000.00	-	7 lot
350680000000	Grant/Prize for Hackathon Qualifiers	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	85,000.00	85,000.00	-	3 lot
350680000000	Hackathons,Hoodies and Shirts	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	255,300.00	255,300.00	-	261Pcs, 156pcs , 105Pcs
350680000000	Lights and Sounds	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	270,000.00	270,000.00	-	6 set
350680000000	Online Course Development Services	OP	COF-SPARTA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,734,355.00	4,734,355.00	-	14 lot
350680000000	Photo and Video rental	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	3 lot
350680000000	Photocopying Services	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	21,000.00	21,000.00	-	25 set
350680000000	Printing and Binding Expenses	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	20 set
350680000000	Tokens for Speakers	OP	COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	147,000.00	147,000.00	-	30 pieces
350680000000	Transportation (land and airfare)	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	43,100.00	43,100.00	-	17 lot
350680000000	Workshop venue, meals and accommodation	OP	COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	3 lot
350680000000	3-in-1 Printer	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	-	90,000.00	3 unit/s
350680000000	3hole puncher	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,033.00	1,033.00	-	-
350680000000	Audio Recorder	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,398.00	24,398.00	-	3 units
350680000000	Camera	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,360.00	-	72,360.00	2 units
350680000000	Carbon Fiber Tripod	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 unit
350680000000	Clicker	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	11,500.00	11,500.00	-	4 pcs
350680000000	Cloud Server Subscription	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	2 lot
350680000000	Collapsible reflector	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	1 unit
350680000000	Condenser Mic	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000.00	18,000.00	-	1 unit
350680000000	Desktop	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	130,000.00	-	130,000.00	1 unit
350680000000	Desktop	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,304,000.00	-	2,304,000.00	13 unit/s
350680000000	Digital LED Lights with Stand (Spotlights)	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	51,000.00	51,000.00	-	1 set
350680000000	External Hard Drive	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	13,140.00	13,140.00	-	4 units
350680000000	File box	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	730.00	730.00	-	1 piece/s
350680000000	Headset with mic	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,000.00	9,000.00	-	3 units
350680000000	Heavy Duty Pencil Sharpener	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	1 pc
350680000000	Inkjet Printer (Mobile)	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	-	10,000.00	1 unit
350680000000	Interactive Projector	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	-	200,000.00	1 unit
350680000000	ISO/IEC TR 38505-2:2018	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,000.00	9,000.00	-	1 unit
350680000000	ISO/IEC 38505-1:2017	OP	CSF	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	Lapel microphone	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200.00	1,200.00	-	1 set
350680000000	Laptop	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	570,380.00	-	570,380.00	8 units

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350680000000	Laptop	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	106,980.00	-	106,980.00	4 piece/s
350680000000	Laptop	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,703,000.00	-	1,703,000.00	13 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	Mobile Cabinet	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	41,000.00	-	41,000.00	12 piece/s
350680000000	Mobile Pedestal	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	576,000.00	-	576,000.00	12 units
350680000000	Octagon Softbox	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,600.00	9,600.00	-	3 pcs
350680000000	Portable Wifi	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	2 units
350680000000	Printer	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	-	25,000.00	1 unit
350680000000	Profoto umbrella	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	2 units
350680000000	Projector	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,800,000.00	-	1,800,000.00	9 unit/s
350680000000	Smart TV	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	268,000.00	-	268,000.00	4 unit/s
350680000000	Stabilizer (3axis)	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	39,000.00	39,000.00	-	1 unit
350680000000	Steel Cabinet	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	4 piece/s
350680000000	Steel shelves/rack	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	-	10,000.00	10 piece/s
350680000000	Table Cover	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	22,500.00	22,500.00	-	5 pcs
350680000000	Tablet	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	249,950.00	-	249,950.00	7 units
350680000000	Tablet (paired with Teleprompter)	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	1 piece/s
350680000000	Teleprompter	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	17,000.00	-	17,000.00	1 piece/s
350680000000	Track Pad	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	1 unit
350680000000	Uninterruptible power supply (UPS) and Power Distribution Unit (PDU)	OP	CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	-	500,000.00	1 lot
350680000000	Video Camera	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	450,000.00	-	450,000.00	2 piece/s
350680000000	Video Conferencing Equipment	OP	CSF	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	3 unit/s
350680000000	WebCam	OP	CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	5 units
350680000000	Procurement of Cloud Services	OP	DRDO/LLO	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	Computer Equipment / Laptop	OP	ESO-LEGAL	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	-	180,000.00	3 units
350680000000	ISO 9001:2015 Certification (3 Years Certification with Annual Surveillance Audits)	OP	IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,800.00	68,800.00	-	for 2021
350680000000	Car Services	OP	IMC	NO	NP-53.9 - Small Value Procurement	Feb-Nov	Feb-Nov	Feb-Nov	Feb-Nov	Corporate Budget	220,000.00	220,000.00	-	70
350680000000	DAP AVP Production	OP	IMC	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	650,000.00	650,000.00	-	1
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	Apr&Jun	Apr&Jun	Apr&Jun	Apr&Jun	Corporate Budget	570,000.00	570,000.00	-	2
350680000000	Meals for IMC-led Events, office meetings, and partnership meetings	OP	IMC	NO	NP-53.9 - Small Value Procurement	Apr,Jun,Aug-Sept	Apr,Jun,Aug-Sept	Apr,Jun,Aug-Sept	Apr,Jun,Aug-Sept	Corporate Budget	282,000.00	282,000.00	-	13
350680000000	Printing of Citizens Charter	OP	IMC	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Rental of Venue (OMD Unit)	OP	IMC	NO	NP-53.10 Lease of Real Property and Venue	May,Jul-Aug	May,Jul-Aug	May,Jul-Aug	May,Jul-Aug	Corporate Budget	80,000.00	80,000.00	-	4
350680000000	Safety deposit box (lost & found items for PAD)	OP	IMC	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	3,520.00	3,520.00	-	1
350680000000	Computer System (Module Enhancement And Website Development Of Integrated Library Management System)	OP	LIBRARY	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	Corporate Budget	400,000.00	-	400,000.00	1 lot
350680000000	Online Research Database Subscription oecd library	OP	LIBRARY	NO	NP-53.9 - Small Value Procurement	May-Jul	May-Jul	May-Jul	May-Jul	Corporate Budget	427,134.00	427,134.00	-	1 lot
350680000000	Online Research Database Subscriptions for Database	OP	LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Subscription [Print And Digital] Periodical Subscriptions (5 Newspapers; 3 Scholarly Magazines: Time, The Economist & Hbr)	OP	LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	61,596.00	61,596.00	-	1 lot
350680000000	Borrower'S Receipt Printer	OP	LIBRARY	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	4,000.00	4,000.00	-	1 unit

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350680000000	Subscription [Online] 1 Year Subscription to Turnitin Similarity Checker (700 user accounts)	OP	LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	388,298.00	388,298.00	-	1 lot
350680000000	Laptop	OP	LIBRARY	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	60,000.00	-	60,000.00	1 unit
350680000000	Admission Test Units	OP	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	53,760.00	53,760.00	-	150 pcs
350680000000	Aluminum Pins	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	200 pcs
350680000000	Alumni Pins(GSPDM & PMDP)	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000.00	54,000.00	-	300 pcs
350680000000	Id Holder	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	500 pcs
350680000000	Id Lace	OP	REGISTRAR	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	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 pcs
350680000000	Idp Smart Ribbon P/N 650634 (Colored)	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	6 pcs
350680000000	Laptop	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,800.00	-	55,800.00	4 pcs
350680000000	Medals	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,500.00	45,500.00	-	42 pcs
350680000000	PMDP Medals	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	14 pcs
350680000000	Printer	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 pcs
350680000000	Prospectus	OP	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1
350680000000	Pvc Card	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,550.00	2,550.00	-	2 box
350680000000	Sek Diploma Paper	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,500.00	22,500.00	-	600 pcs
350680000000	Sek Tor Paper	OP	REGISTRAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,500.00	22,500.00	-	600 pcs
350680000000	Staff Development Trainings	OP	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	160,000.00	-	8 pax
350680000000	Books for acquisition	OSVP	PROGRAMS	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	30,000.00	-	30,000.00	6 pcs
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 packs
350680000000	Frames (for Progs. Events)	OSVP	PROGRAMS	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	10,000.00	10,000.00	-	40 pcs
350680000000	Laptop	OSVP	PROGRAMS	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	50,000.00	-	50,000.00	1 unit
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 pcs
350680000000	Venue, accommodation, food (2021 Programs Planning and Mid-Year Planning)	OSVP	PROGRAMS	NO	NP-53.9 - Small Value Procurement	Jan&Jun	Jan&Jun	Jan&Jun	Jan&Jun	Corporate Budget	75,000.00	75,000.00	-	two pc per year
350680000000	Venue, accommodation, food (OSVPP Staff 2021 Teambuilding)	OSVP	PROGRAMS	NO	NP-53.9 - Small Value Procurement	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-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	100,000.00	100,000.00	-	once per year
350680000000	Automatic Voltage Regulator (AVR)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	-	6,000.00	2 units
350680000000	Big Notebook (100 pages)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 pcs
350680000000	File box (personalized size and material)	OSVP	SERVICES	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,300.00	3,300.00	-	50 pcs
350680000000	Flash drive (32GB)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,400.00	1,400.00	-	7 pcs
350680000000	Laptop	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	139,800.00	-	139,800.00	1 pc
350680000000	Marker whiteboard (jumbo;black chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Marker whiteboard (jumbo;blue chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Marker whiteboard (jumbo;brown chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Marker whiteboard (jumbo;green chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Marker whiteboard (jumbo;red chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Marker whiteboard (jumbo;violet chisel)	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	30 pcs
350680000000	Mobile Phone	OSVP	SERVICES	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,950.00	13,950.00	-	3 pcs
350680000000	Security Services for CY2021	OSVP	SERVICES	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,605,000.00	6,605,000.00	-	1 lot (RENEWAL)
350680000000	Laptop Computer	OSVP	Services / Asset Dev	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	220,000.00	-	220,000.00	2 unit
350680000000	Printer with Scanner (up to A3-size paper)	OSVP	Services / Asset Dev	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	43,385.00	-	43,385.00	1 unit
350680000000	Drone Camera	OSVP	Services / Asset Dev	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000.00	-	160,000.00	1 unit
350680000000	Mobile Pedestal	OSVP	Services / Asset Dev	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	-	10,000.00	2 units
350680000000	IT Tools and Devices including Repairs	OSVP	Services / Asset Dev	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,675.00	9,675.00	-	1 lot
350680000000	Construction/Engineering Tools and Device	OSVP	Services / Asset Dev	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,070.00	30,070.00	-	1 lot
350680000000	PPE/Safety Paraphernalia for Project Team	OSVP	Services / Asset Dev	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	Transporation/Vehicle Rental/Service	OSVP	Services / Asset Dev	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	-

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	Construction of a New Training Building in DAPCC-Tagaytay	OSVP	Services / Asset Dev	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	280,250,000.00	-	280,250,000.00	3rd Tranche Budget Release
350680000000	Adobe Photoshop Creative Cloud (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	24,988.00	24,988.00	-	3 set
350680000000	Canva Subscription (12-month subscription)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	9,412.00	9,412.00	-	3 set
350680000000	CERTIFICATE HOLDER with DAP LOGO	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Corporate Budget	10,000.00	10,000.00	-	100 piece/s
350680000000	Courier Services	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar,Jun,Aug,Oct	Mar,Jun,Aug,Oct	Mar,Jun,Aug,Oct	Mar,Jun,Aug,Oct	Corporate Budget	50,000.00	50,000.00	-	unit/s
350680000000	Earbuds with noise cancelling mic	PDC	AIDO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	90,000.00	90,000.00	-	15 unit/s
350680000000	ENVELOPE BROWN (LONG/NAPPCO)	PDC	AIDO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	715.00	715.00	-	650 piece/s
350680000000	External Hard Drive	PDC	AIDO	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	12,900.00	12,900.00	-	4 unit/s
350680000000	Headset with Mic (Noise cancellation)	PDC	AIDO	NO	Shopping	Mar&May	Mar&May	Mar&May	Mar&May	Corporate Budget	14,475.00	14,475.00	-	5 unit/s
350680000000	Laptop	PDC	AIDO	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	Corporate Budget	467,988.00	-	467,988.00	9 unit/s
350680000000	Mini USB Lapel microphone	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	Corporate Budget	1,200.00	1,200.00	-	2 units
350680000000	Packaging Tape 2"	PDC	AIDO	NO	Shopping	Sept	Sept	Sept	Sept	Corporate Budget	250.00	250.00	-	5 piece/s
350680000000	Prepaid Card Loads	PDC	AIDO	NO	Shopping	Mar-Nov	Mar-Nov	Mar-Nov	Mar-Nov	Corporate Budget	7,460.00	7,460.00	-	990 piece/s
350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	May,Jul,Sept-Nov	May,Jul,Sept-Nov	May,Jul,Sept-Nov	May,Jul,Sept-Nov	Corporate Budget	164,000.00	164,000.00	-	set
350680000000	Printing and Reproduction of Training Materials	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Apr,Jun,Aug,Oct	Corporate Budget	200,000.00	200,000.00	-	500 set
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar,May,Jul,Sept-Oct	Mar,May,Jul,Sept-Oct	Mar,May,Jul,Sept-Oct	Mar,May,Jul,Sept-Oct	Corporate Budget	6,000.00	6,000.00	-	2 unit/s
350680000000	Snacks (for client and project team meetings)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Sept-Oct	Sept-Oct	Sept-Oct	Sept-Oct	Corporate Budget	56,000.00	56,000.00	-	pax
350680000000	Training Catalogue Folder	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	15,000.00	15,000.00	-	1000 piece/s
350680000000	Transportation (land, sea, airfare)	PDC	AIDO	NO	NP-53.9 - Small Value Procurement	Jun&Aug	Jun&Aug	Jun&Aug	Jun&Aug	Corporate Budget	700,000.00	700,000.00	-	pax
350680000000	UPS	PDC	AIDO	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	22,500.00	-	22,500.00	3 unit/s
350680000000	Venue	PDC	AIDO	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	Corporate Budget	500,000.00	500,000.00	-	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	Wireless Microphone	PDC	AIDO	NO	Shopping	May	May	May	May	Corporate Budget	2,500.00	2,500.00	-	2 unit/s
350680000000	Adobe Photoshop All Apps Subscription	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	GoP	10,000.00	10,000.00	-	-
350680000000	Filmora Subscription	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Feb-Apr,Jun	Feb-Apr,Jun	Feb-Apr,Jun	Feb-Apr,Jun	GoP	3,600.00	3,600.00	-	-
350680000000	Generic Manuals	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Jan,Jun,Aug,Oct-Dec	Jan,Jun,Aug,Oct-Dec	Jan,Jun,Aug,Oct-Dec	Jan,Jun,Aug,Oct-Dec	GoP	300,000.00	300,000.00	-	-
350680000000	HDMI Adapter to VGA	PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	3,000.00	3,000.00	-	-
350680000000	Laptops (Macbook Pro or Air) with licensed OS, Leather Bag, Magical Mouse	PDC	GQMPO	NO	Shopping	Feb-Apr	Feb-Apr	Feb-Apr	Feb-Apr	GoP	190,440.00	-	190,440.00	-
350680000000	Load Cards (Smart, Globe, TM)	PDC	GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	29,300.00	29,300.00	-	-
350680000000	Macbook Adaptor with usb port, HDMI/VGA Port/ Apple HDMI to DVI Adapter	PDC	GQMPO	NO	Shopping	Feb-Oct	Feb-Oct	Feb-Oct	Feb-Oct	GoP	50,000.00	50,000.00	-	-
350680000000	Macbook Thunderbolt 3 (USB C Cable 0.8m)	PDC	GQMPO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	10,000.00	10,000.00	-	-
350680000000	Macbook USB C Charge Cable (2m)	PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	15,000.00	15,000.00	-	-
350680000000	Macbook USB C Digital AV Multiport Adapter	PDC	GQMPO	NO	Shopping	Feb-Aug	Feb-Aug	Feb-Aug	Feb-Aug	GoP	8,800.00	8,800.00	-	-
350680000000	Macbook USB C to USB Adapter (61W, 96W.)	PDC	GQMPO	NO	Shopping	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	1,800.00	1,800.00	-	-
350680000000	Outsource repair of laptops and desktops (Repair)	PDC	GQMPO	NO	NP-53.9 - Small Value Procurement	Feb-Nov	Feb-Nov	Feb-Nov	Feb-Nov	GoP	100,000.00	100,000.00	-	-
350680000000	Portable External Hard drive	PDC	GQMPO	NO	Shopping	Feb-Jun,Aug	Feb-Jun,Aug	Feb-Jun,Aug	Feb-Jun,Aug	GoP	22,200.00	22,200.00	-	-
350680000000	Purchase of Standards and Books	PDC	GQMPO	NO	Shopping	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	200,000.00	-	200,000.00	-
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	60,260.00	60,260.00	-	-
350680000000	Upgrade of Laptop (Additional RAM and SSD 256 GB)	PDC	GQMPO	NO	Shopping	Feb-Nov	Feb-Nov	Feb-Nov	Feb-Nov	GoP	200,000.00	200,000.00	-	-
350680000000	Venue and food (for Conference and other advocacy activities)	PDC	GQMPO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	800,000.00	800,000.00	-	-
350680000000	Colored Laser Printer	PDC	GQMPO	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	20,000.00	-	20,000.00	-
350680000000	Communication (courier training certificates)	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	300 units

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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	22,400.00	22,400.00	-	77 units
350680000000	Communication (prepaid or electronic mobile phone load for training pax @P300/pax)	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	200 pcs
350680000000	Computer Printer	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	21,900.00	-	21,900.00	1 units
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	-	5 units
350680000000	Earphone with noise cancellation microphone (for video conferences)	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	26,150.00	26,150.00	-	6 units
350680000000	External Hard drive	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	4 pcs
350680000000	File Box with cover (color green)	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	5 units
350680000000	Flash Drive 32GB	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,600.00	1,600.00	-	2 units
350680000000	Laptop stand with cooling pad	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,680.00	8,680.00	-	10 units
350680000000	Laptop with licensed OS	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	624,790.00	-	624,790.00	9 units
350680000000	Outsource repair of office equipment	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	2 units
350680000000	Portable Hard drive 1TB	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	23,864.00	23,864.00	-	7 units
350680000000	Reference materials	PDC	MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,482.00	1,482.00	-	1 pc
350680000000	Ring Binder metal (spiral 1" or 2")	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600.00	600.00	-	10 units
350680000000	Ring light (for video conferences)	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,200.00	7,200.00	-	9 units
350680000000	White Folio - 3 inches	PDC	MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	15 units
350680000000	Laptop with licensed OS	PDC	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	57,830.00	-	57,830.00	3 unit/s
350680000000	Load Cards (Smart, Globe, TM)	PDC	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,580.00	3,580.00	-	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	105,000.00	105,000.00	-	3 unit/s
350680000000	Cable Lock (Android Tablet/Laptop)	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,250.00	2,250.00	-	3 unit/s
350680000000	Courier Service	PDC	PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,750.00	13,750.00	-	1 lot
350680000000	Double loop wire (different sizes)	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,220.00	2,220.00	-	5 box/es
350680000000	External Hard Drive	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,156.00	70,156.00	-	12 unit/s
350680000000	Jacket	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,625.00	3,625.00	-	3 pcs
350680000000	Laptop cooler stand	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	13 units/s
350680000000	Laptop w/ Licensed OS	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	760,369.00	-	760,369.00	10 unit/s
350680000000	Microphone/Headphones with noise cancellation	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	7 unit/s
350680000000	Portable Printer	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,159.00	-	17,159.00	1 unit/s
350680000000	Prepaid Communication & Internet Load	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,600.00	112,600.00	-	1 lot
350680000000	Ring light (5ft. Height)	PDC	PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,940.00	2,940.00	-	2 unit/s
350680000000	Software Subscription	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	3,500.00	3,500.00	-	1 lot
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	Courier Services	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	-
350680000000	IEC Materials	PDC	PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	Keyboard Protector	PDC	PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	10 piece/s
350680000000	Laptop	PDC	PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	125,980.00	-	125,980.00	2 unit/s
350680000000	Microsoft Office 365	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	-	1 bundle
350680000000	Noise Cancellation Headset	PDC	PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,312.00	12,312.00	-	10 piece/s
350680000000	Photo And Editing Software Subscription	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	-	1 bundle
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	55,200.00	55,200.00	-	84 pcs
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	10,000.00	10,000.00	-	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	Tokens for GBPR	PDC	PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	16 piece/s
350680000000	Trophy/Plaques for GBPR	PDC	PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,800.00	28,800.00	-	-
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	Various equipment for APOLU project- to be identified"	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,080,000.00	-	4,080,000.00	-

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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	35,000.00	35,000.00	-	
350680000000	Laptop	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	177,200.00	-	177,200.00	
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	Swab Test	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	
350680000000	Tokens for Speakers & Participants (different items)	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	
350680000000	Vitamins C	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Waterproof DAP Jacket	PDC	TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,375.00	12,375.00	-	
350680000000	3-Grid Document Holder	Shopping	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
350680000000	Annual Planning activity	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	Brass plate for tokens (FSM)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	119,000.00	119,000.00	-	70 pieces
350680000000	Building Blocks	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,900.00	3,900.00	-	13 pieces
350680000000	Bus Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	10 unit
350680000000	BUS RENTAL (ReAd activities)	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
350680000000	Bus rentals	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	3 unit
350680000000	Certificate Frames	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	280 pieces
350680000000	Clicker	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	4 unit
350680000000	Colored Paper (SNCR)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pieces
350680000000	Connection/Data Allowance	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	206,000.00	206,000.00	-	206 pieces
350680000000	Consultancy (Faculty Chair)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	1
350680000000	Content authoring and editing software (Adobe Suite)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	35,000.00	35,000.00	-	1 UNIT
350680000000	Courier Services	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	61,440.00	61,440.00	-	512 pack
350680000000	DAP Collared shirt	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	14,000.00	14,000.00	-	35 pieces
350680000000	DAP Jackets	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	46,000.00	46,000.00	-	23 pieces
350680000000	DAP Umbrella	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	112,500.00	112,500.00	-	225 pieces
350680000000	Dropbox Upgrade (Subscription)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	12 unit
350680000000	Electric Tape (EPM/PPA)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	840.00	840.00	-	14 pieces
350680000000	Entrance Fee (EPM Tour)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,000.00	9,000.00	-	30 pieces
350680000000	Envelopes (Baronial)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,800.00	7,800.00	-	156 pieces
350680000000	Events - Audio and Video Mixer Setup	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	57,500.00	-	57,500.00	6 lot
350680000000	Events - Graduation - Certificate Holder	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	100 piece
350680000000	Events - Graduation - Paraphernalia - Box	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	200 piece
350680000000	Events - Graduation - Paraphernalia - Brass Markers	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	87,000.00	87,000.00	-	4 piece
350680000000	Events - Graduation - Paraphernalia - Courier	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	200 piece
350680000000	Events - Graduation - Paraphernalia - Gallery Frames	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,350.00	10,350.00	-	10 piece
350680000000	Events - Graduation - Paraphernalia - PMDP Pins with Box	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,500.00	20,500.00	-	200 piece
350680000000	Events - Meals (Catering)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	450,000.00	450,000.00	-	9 unit
350680000000	Events - Meals (Virtual Ceremony)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	22,500.00	22,500.00	-	9 unit
350680000000	Events - Opening - Logos	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	50 unit
350680000000	Events - Opening - Tarpaulin Printing	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	10 unit
350680000000	Events - Paraphernalia - Picture Frames (5 x 7)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	200 piece
350680000000	Events - Tokens (Barong)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	30 piece
350680000000	Events - Tokens (VIPs)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	37,500.00	37,500.00	-	15 piece
350680000000	Events - Transportation (Regular Event)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	270,000.00	270,000.00	-	9 unit

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350680000000	Events - Transportation (Virtual Event)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,500.00	4,500.00	-	9 unit
350680000000	Extension Wire (Universal) 5 meters	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200.00	1,200.00	-	4 unit
350680000000	Filipino Prehistory: Rediscovering Precolonial Heritage by F. Landa Jocano	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	700.00	-	700.00	2 piece/s
350680000000	First Aid Kit	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	55,500.00	55,500.00	-	185 pieces
350680000000	Flash Drive, 1 Tb Capacity	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 unit
350680000000	Folio Divider (A4 size, 3 hole)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	13,500.00	13,500.00	-	90 pack
350680000000	Folio Plastic sheets (A4 size, 3 hole)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	43,500.00	43,500.00	-	290 pack
350680000000	Food (meals)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000,000.00	5,000,000.00	-	18920 unit
350680000000	Food (snacks)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000,000.00	2,000,000.00	-	18920 unit
350680000000	Glue Spray (EPM)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,400.00	8,400.00	-	28 pieces
350680000000	Graduation Medals for the awardees	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	77,500.00	77,500.00	-	31 piece/s
350680000000	Graduation Sablay	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	302,500.00	302,500.00	-	121 piece/s
350680000000	Groceries	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	185,000.00	185,000.00	-	185 set
350680000000	Hard Drive	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	-
350680000000	HDMI Connector	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	4 unit
350680000000	Headset	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	10 units
350680000000	Headphones (with noise cancellation and mic)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,015.00	7,015.00	-	37 unit
350680000000	Hub/Switches	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	1 unit
350680000000	In/Out Trays (3 Layers)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	4 unit
350680000000	Insect Repellent Lotion	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	27,750.00	27,750.00	-	185 pieces
350680000000	Insurance Cards	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	37,000.00	37,000.00	-	185 pieces
350680000000	Jeep Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 unit
350680000000	LAN Cables	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	4 unit
350680000000	Laptop	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	210,000.00	-	210,000.00	3 units
350680000000	Laptop & Webcam	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	210,000.00	-	210,000.00	2 unit & 2 pc
350680000000	Learning Journals	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,960.00	72,960.00	-	160 pieces
350680000000	Load allowance (monthly)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	60 lot
350680000000	Management by Culture by Jocano, F. Landa	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	-	1,000.00	2 piece/s
350680000000	Markers - Fat Permanent Markers (SNCR)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,400.00	8,400.00	-	42 pieces
350680000000	Markers - Flat Board Markers (big)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	13,500.00	13,500.00	-	90 pieces
350680000000	Meals (General Assemblies)	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 (ReAd activities)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	12 lot
350680000000	Mid-year Review activity	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	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,750.00	2,750.00	-	55 pieces
350680000000	Network Routers	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 unit
350680000000	OTHER LOGISTICS (ID LAMINATION, ETC.)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	4 pieces
350680000000	Page Markers ("Please Sign" Tabs)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	140 pack
350680000000	Pagmamahal at Pagmumura by Hornedo, Florentino	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	891.00	-	891.00	2 piece/s
350680000000	PDF Converter software	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 lot
350680000000	Photo Paper (A4 Matte/Glossy)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pieces
350680000000	Photopaper A4	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 pack
350680000000	Photoshop software (e.g. Adobe)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	6 lot
350680000000	Plastic Envelopes	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,800.00	6,800.00	-	170 pieces
350680000000	Playing Cards (EPM/PPA)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,440.00	1,440.00	-	8 pack
350680000000	PMDP Scholar's Bags	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	92,000.00	92,000.00	-	160 pieces
350680000000	Prepaid Load Cards	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	62,400.00	62,400.00	-	78 pieces
350680000000	Pre-travel Allowance	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	416,000.00	416,000.00	-	119 sets
350680000000	Printer (with scanner)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	87,975.00	-	87,975.00	15 unit
350680000000	Projector Cables, Splitter, Adaptor	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	4 unit
350680000000	Projectors (LCD/HD)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	350,000.00	-	350,000.00	5 unit


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350680000000	Promo - AVP	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	250,000.00	250,000.00	-	1 unit
350680000000	Promo - Social Media Booster Subscription	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 unit
350680000000	Promo - Tokens/Giveaways - Regular	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	200 piece
350680000000	Promo - Tokens/Giveaways - Special	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	200 piece
350680000000	Promo - Website Certificate	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 unit
350680000000	Promo - Website Cloud Subscription	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 unit
350680000000	Promo - Website Maintenance	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
350680000000	Push Pins	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,700.00	1,700.00	-	17 pack
350680000000	Replay Health "pamato" (EPM/PPA)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	-	16,000.00	160 pack
350680000000	Reproduction (photocopies)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	55,120.00	55,120.00	-	27560 pieces
350680000000	Steering Committee meetings	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	4 lot
350680000000	Sticker Dots	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pieces
350680000000	Sticker Paper (Matte/Glossy)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pieces
350680000000	Summer fling activity	PMDP	OMD	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	Tapete (rugs)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,500.00	3,500.00	-	35 pieces
350680000000	The Wise Company Book	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,391.00	-	5,391.00	2 piece/s
350680000000	THIRD PARTY SERVICE PROVIDER	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	338,240.00	338,240.00	-	4 unit
350680000000	Three-hole puncher	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	2 unit
350680000000	Toblerone Holders	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	48,000.00	48,000.00	-	160 pieces
350680000000	Token for Counterpart (FSM)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	40 pieces
350680000000	Transportation - Airfare (RDC/Promotions)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	40 unit
350680000000	Travel Insurance (International)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	119,000.00	119,000.00	-	119 set
350680000000	Uno Stacko (EPM/PPA)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,120.00	9,120.00	-	24 pack
350680000000	USB (32 Gig)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 unit
350680000000	Van Rental	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	33,057.00	33,057.00	-	4 lots
350680000000	Venue	PMDP	OMD	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	VENUES (ReAd activities)	PMDP	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	4 unit
350680000000	Video Camera (with tripod)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	-	300,000.00	3 unit
350680000000	Video maker & Editor	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 unit
350680000000	Visual Discovery Engine Software (Pinterest, VectorStock, etc.)	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 unit
350680000000	Water (gallon)	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	27,750.00	27,750.00	-	185 pieces
350680000000	Webcam	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,915.00	7,915.00	-	6 unit
350680000000	Wireless Mouse	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,340.00	6,340.00	-	9 unit
350680000000	Wise Company E-book	PMDP	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	1 piece/s
350680000000	Yarn	PMDP	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,280.00	1,280.00	-	64 pieces
350680000000	Year-end Review activity	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	Battery Pack for Dell laptop issued to M. Solomon	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,400.00	6,400.00	-	1 pc
350680000000	DAP Jacket with logo	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	4 pcs
350680000000	Executive Jacket with DAP logo	SHDP	ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,625.00	2,625.00	-	1 pc
350680000000	Mentimeter annual subscription	SHDP	ESDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 lot
350680000000	Cable: VGA to HDMI	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	6 pcs
350680000000	Certificate Frame (size A4)	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	9 pcs
350680000000	Certificate Holders	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	26 pcs
350680000000	DAP Jersey Jacket with DAP logo	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	39,000.00	39,000.00	-	26 pcs
350680000000	External Hard Drive	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 pc
350680000000	Gift basket with local goods	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 pc
350680000000	Gift boxes(for the certificate, pin, DAP jacket)	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	26 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	Laptop	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	295,960.00	-	295,960.00	5 pcs
350680000000	Mentimeter Annual Subscription	SHDP	HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 pc
350680000000	Noise Cancelling Earphones/ Headphones	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	73,200.00	73,200.00	-	10 pcs
350680000000	Photo paper for the class picture	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	15 pcs
350680000000	Plaques for awards and recognitions	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 pcs
350680000000	PMDP Brass Marker	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 pc
350680000000	Ribbon 1.5 inch rolled (for the gift boxes)	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	4 pcs
350680000000	Wireless mouse	SHDP	HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	10 pcs
350680000000	Laptop	SHDP	OD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 pc
350680000000	UPS power supply	SHDP	OD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 pc
GRAND TOTAL FOR APP FY2021 (2nd Semester)											707,238,128.75	329,854,966.75	377,383,162.00	


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