

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Annual Joint BAC and TWG Meeting	Admin - BAC Secretariat	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Bluetooth Mouse For Laptop	Admin - BAC Secretariat	NO	Shopping	Jan,Mar,Jun	Jan,Mar,Jun	Jan,Mar,Jun	Jan,Mar,Jun	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	External Hard Drive	Admin - BAC Secretariat	NO	Shopping	Jan,Mar,May,Jul,Sept	Jan,Mar,May,Jul,Sept	Jan,Mar,May,Jul,Sept	Jan,Mar,May,Jul,Sept	Corporate Budget	25,000.00	25,000.00	-	5 piece/s
350680000000	High Speed Scanner or Roll Scanner	Admin - BAC Secretariat	NO	Shopping	Feb,May	Feb,May	Feb,May	Feb,May	Corporate Budget	70,000.00	-	70,000.00	2 unit/s
350680000000	Laptop	Admin - BAC Secretariat	NO	Shopping	Mar,Jul	Mar,Jul	Mar,Jul	Mar,Jul	Corporate Budget	150,000.00	-	150,000.00	2 unit/s
350680000000	Steel Cabinet	Admin - BAC Secretariat	NO	NP-53.9 - Small Value Procurement	Mar,Jun	Mar,Jun	Mar,Jun	Mar,Jun	Corporate Budget	35,000.00	-	35,000.00	2 unit/s
350680000000	Repair and Maintenance / Replacement of Office Equipment	Admin - BAC Secretariat	NO	NP-53.9 - Small Value Procurement	Jun,Dec	Jun,Dec	Jun,Dec	Jun,Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	UPS	Admin - BAC Secretariat	NO	Shopping	Jan,Apr,Sept	Jan,Apr,Sept	Jan,Apr,Sept	Jan,Apr,Sept	Corporate Budget	15,000.00	-	15,000.00	3 unit/s
350680000000	Battery (compatible with Sony HandyCam HDR PJ675)	Admin - BAC Secretariat	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Sticky Notes (for signature)	Admin - BAC Secretariat	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 piece/s
350680000000	Computer Accessories / Cleaning Tools Kit	Admin - BAC Secretariat	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	2,500.00	2,500.00	-	5 set
350680000000	Storage Box (50L) (Transparent)	Admin - BAC Secretariat	NO	Shopping	Jan,May	Jan,May	Jan,May	Jan,May	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
350680000000	Multi-Layer Document File Tray (Metal)	Admin - BAC Secretariat	NO	Shopping	Jan,Apr,Oct	Jan,Apr,Oct	Jan,Apr,Oct	Jan,Apr,Oct	Corporate Budget	2,000.00	2,000.00	-	3 piece/s
350680000000	Books for acquisition	OSVP Programs	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	30,000.00	-	30,000.00	6 pcs
350680000000	2023 Programs Group Mid-Year & Year-end Performance Review and Operations Planning (Venue, accommodation, food)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jun&Dec	Jun&Dec	Jun&Dec	Jun&Dec	Corporate Budget	700,000.00	700,000.00	-	twice per year
350680000000	OSVPP Staff 2023 ATDC/Teambuilding (Venue, accommodation, food)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	Corporate Budget	25,000.00	25,000.00	-	once per year
350680000000	OSVPP Monthly Improvement Initiatives	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	monthly
350680000000	2023 Programs Year-end Conference/Performance Review (Venue, accommodation, food)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	Corporate Budget	500,000.00	500,000.00	-	once per year
350680000000	Frames/Trophies (for Progs. Events)	OSVP Programs	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	50,000.00	50,000.00	-	40 pcs
350680000000	Prepaid Cards	OSVP Programs	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	60 pcs
350680000000	Pantry Supplies (Coffee/Tea/Bottled Water)	OSVP Programs	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	12 packs
350680000000	Laptop	OSVP Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	60,000.00	-	60,000.00	1 units
350680000000	OSVPP Conference Room (Furniture & Other Fixtures)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jun	Jun	Jun	Jun	Corporate Budget	150,000.00	-	150,000.00	1 set
350680000000	Resource Persons/Consultants	OSVP Programs	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jun&Dec	Jun&Dec	Jun&Dec	Jun&Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	DAP Folder	OP - Legal	NO	Shopping	Jan-Oct	Jan-Oct	Jan-Oct	Jan-Oct	Corporate Budget	2,500.00	2,500.00	-	50 piece/s
350680000000	File Box	OP - Legal	NO	Shopping	Feb, May-Nov	Feb, May-Nov	Feb, May-Nov	Feb, May-Nov	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	Magazine File	OP - Legal	NO	Shopping	Feb, Apr, Jul	Feb, Apr, Jul	Feb, Apr, Jul	Feb, Apr, Jul	Corporate Budget	3,000.00	3,000.00	-	10 piece/s
350680000000	USB (64GB)	OP - Legal	NO	Shopping	Mar-Apr, Jul	Mar-Apr, Jul	Mar-Apr, Jul	Mar-Apr, Jul	Corporate Budget	2,000.00	2,000.00	-	4 unit/s
350680000000	External Storage Device	OP - Legal	NO	Shopping	Apr, Aug, Oct	Apr, Aug, Oct	Apr, Aug, Oct	Apr, Aug, Oct	Corporate Budget	24,000.00	24,000.00	-	4 unit/s
350680000000	UPS / AVR	OP - Legal	NO	Shopping	Apr, Jul	Apr, Jul	Apr, Jul	Apr, Jul	Corporate Budget	12,000.00	-	12,000.00	4 unit/s
350680000000	Printer	OP - Legal	NO	Shopping	Apr, Aug	Apr, Aug	Apr, Aug	Apr, Aug	Corporate Budget	32,000.00	-	32,000.00	2 unit/s
350680000000	Communication (Telephone-Mobile Load-Expenses)	OP - Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	2 lot
350680000000	Staff Development Training	OP - Legal	NO	NP-53.9 - Small Value Procurement	May, Jul, Sept	May, Jul, Sept	May, Jul, Sept	May, Jul, Sept	Corporate Budget	40,000.00	40,000.00	-	4 lot
350680000000	Systems Enhancement (Online Dts)	OP - Legal	NO	NP-53.9 - Small Value Procurement	Jun, Oct	Jun, Oct	Jun, Oct	Jun, Oct	Corporate Budget	200,000.00	-	200,000.00	1 lot
350680000000	DAP Certificate Holders	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	15,000.00	15,000.00	-	50 piece/s
350680000000	DAP Jersey/Jacket	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	75,000.00	75,000.00	-	50 piece/s
350680000000	photo paper sets	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	6,000.00	6,000.00	-	30 set
350680000000	Certificate Frame (A4 size) for the Awards/Recognition	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	Plaques	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	30,000.00	30,000.00	-	12 piece/s
350680000000	PMDP Brass Marker	SHDP-HDU	NO	Shopping	Feb, Aug	Feb, Aug	Feb, Aug	Feb, Aug	Corporate Budget	40,000.00	40,000.00	-	2 piece/s
350680000000	Gift boxes	SHDP-HDU	NO	Shopping	Mar, Sept	Mar, Sept	Mar, Sept	Mar, Sept	Corporate Budget	25,000.00	25,000.00	-	50 piece/s
350680000000	Gift Basket	SHDP-HDU	NO	Shopping	Mar, May, Sept	Mar, May, Sept	Mar, May, Sept	Mar, May, Sept	Corporate Budget	12,000.00	12,000.00	-	4 piece/s
350680000000	DAP PMDP Pin	SHDP-HDU	NO	Shopping	Mar, Sept	Mar, Sept	Mar, Sept	Mar, Sept	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Mar, Oct, Dec	Mar, Oct, Dec	Mar, Oct, Dec	Mar, Oct, Dec	Corporate Budget	980,000.00	980,000.00	-	280 pax
350680000000	Overhead Projector (Heavy Duty)	SHDP-HDU	NO	Shopping	Feb	Feb	Feb	Feb	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	3 Layer Lateral Filing Cabinet (42"H x 36"W x 20"D)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Workstation for New Hires (including mobile bin and chair)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Mar, Jul, Aug	Mar, Jul, Aug	Mar, Jul, Aug	Mar, Jul, Aug	Corporate Budget	138,000.00	-	138,000.00	3 unit/s
350680000000	Wireless LED Projector	PDC-AIDO	NO	Shopping	Apr	Apr	Apr	Apr	Corporate Budget	30,000.00	-	30,000.00	1 unit/s

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350680000000	Headset with Noise cancelling microphone	PDC-AIDO	NO	Shopping	Mar, May, Jun	Mar, May, Jun	Mar, May, Jun	Mar, May, Jun	Corporate Budget	50,000.00	50,000.00	-	10 unit/s
350680000000	Wireless Microphone (with Noise Cancellation)	PDC-AIDO	NO	Shopping	Apr	Apr	Apr	Apr	GoP	6,000.00	6,000.00	-	4 unit/s
350680000000	Heavy Duty Book Binding Stapler (up to 160 sheets)	PDC-AIDO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	5,000.00	5,000.00	-	1 unit/s
350680000000	3 Hole Puncher	PDC-AIDO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	800.00	800.00	-	1 unit/s
350680000000	3-Hole Ring Binder 2" (white, A4 size)	PDC-AIDO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	6,000.00	6,000.00	-	40 piece/s
350680000000	3-Hole Ring Binder 3" (white, A4 size)	PDC-AIDO	NO	Shopping	Mar	Mar	Mar	Mar	GoP	6,000.00	6,000.00	-	20 piece/s
350680000000	A4 Certificate Frame	PDC-AIDO	NO	Shopping	Aug, Sept	Aug, Sept	Aug, Sept	Aug, Sept	GoP	15,000.00	15,000.00	-	60 piece/s
350680000000	Acrylic Name Plate Holder or Clear Transparent Acrylic	PDC-AIDO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	3,500.00	3,500.00	-	10 piece/s
350680000000	Acrylic Sign holder Table top	PDC-AIDO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	6,000.00	6,000.00	-	20 piece/s
350680000000	Balik Bayan Box	PDC-AIDO	NO	Shopping	Aug	Aug	Aug	Aug	GoP	2,500.00	2,500.00	-	10 piece/s
350680000000	CERTIFICATE HOLDER with DAP LOGO	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	50 piece/s
350680000000	Clear Sheet Separator	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	10 piece/s
350680000000	Clipboard (A4)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	10 piece/s
350680000000	Double Sided Tapes 3/4"	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150.00	150.00	-	5 piece/s
350680000000	First Aid Kit	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	350.00	350.00	-	5 pack/s
350680000000	Folio / Folder Divider A4	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	50 piece/s
350680000000	Prepaid Card Loads	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	900 piece/s
350680000000	Storage Box	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	350.00	350.00	-	10 piece/s
350680000000	Tokens	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	40 piece/s
350680000000	TRAINING CATALOGUE FOLDER	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	500 piece/s
350680000000	Postpaid SIM with wireless phone (PLDT)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,000.00	9,000.00	-	3 unit/s
350680000000	Transportation (land, sea, airfare)	PDC-AIDO	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	Media Advertisements	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	2 lot
350680000000	Printing of Training Related Materials and Certificates	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	1000 set
350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	50 set
350680000000	Repair & replacement of chairs	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	15 unit/s
350680000000	Repair & replacement of Mobile Bins	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	10 unit/s
350680000000	Repair & replacement of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 unit/s
350680000000	Courier Services	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	100 pack/s
350680000000	Adobe Creative Cloud (12-month subscription)	PDC-AIDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	2 set
350680000000	Canva Pro Subscription (12-month subscription)	PDC-AIDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000.00	18,000.00	-	3 set
350680000000	Mini USB Lapel microphone	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	AI Noise cancelling noise adapter	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/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 piece/s
350680000000	Facebook Boosting	PDC-AIDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	15 set
350680000000	Ring Light	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	10 piece/s
350680000000	Webcam	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 unit/s
350680000000	Laptop cooling fan	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 unit/s
350680000000	Globe and Smart Prepaid Wifi	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	4 unit/s
350680000000	Portable Extension Cords (3 mtrs)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 unit/s
350680000000	Meals (for client and project team meetings)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	1000 pax
350680000000	Venue	PDC-AIDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	1 set
350680000000	Laptop	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	2 unit/s
350680000000	Desktop	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	-	160,000.00	2 unit/s
350680000000	Laserjet Pro Printer	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Tokens for Speakers & Participants (different items)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	10 unit/s
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	-
350680000000	Double adhesive tape	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	10 pc
350680000000	Training Catalogue Folder	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	50 pc
350680000000	Hotel Accommodation	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	pc
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	pc
350680000000	White Folio	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	20 pc
350680000000	Lapel Microphone/Wireless Microphone	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 pc
350680000000	HDMI Adapter to VGA	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 pc

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350680000000	Wireless Speaker	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 pc
350680000000	Printing of Tarpaulins	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	10 pc
350680000000	Printing Brochures and Catalogues	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 pc
350680000000	Generic Manuals	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 pc
350680000000	Training-related materials/ISO References/Innovation Management References, and certificates	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	10 pc
350680000000	Sintra Boards	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 pc
350680000000	Purchase of ISO Standards and Books	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	10 pc
350680000000	Tack it Multipurpose Adhesive Clay	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	10 pc
350680000000	Wireless Adapter for LCD Projector	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 pc
350680000000	Telephone line	PDC-GQMP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 units*
350680000000	Desktop Computer with licensed OS	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 units*
350680000000	Colored Laser Printer	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	2 units*
350680000000	Desk jet printer with scanner	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 units*
350680000000	Laptops with licensed OS, Leather Bag/Case, Magical Mouse	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	3 units*
350680000000	Clicker	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	2 units*
350680000000	Internal Storage for macbook/ 1TB or 2TB SSD Kit for Mac Pro	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	3 units*
350680000000	Extension Cords (5m)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	2 pc
350680000000	Portable External Hard drive	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 pc
350680000000	32cm LED Ring Light with 150cm Tripod Stand 12 inch Dimmable Live Light	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	5 pc
350680000000	Phone Clip Holder Flexible	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	5 pc
350680000000	CANVA Pro	PDC-GQMP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 units*
350680000000	Filmora Subscription	PDC-GQMP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 units*
350680000000	Office Chairs	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	5 lot*
350680000000	Projector(Repair)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 unit
350680000000	Steel Cabinet	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 units*
350680000000	Replacement & repair of laptops and desktops (Repair)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 units*
350680000000	File Box with cover (color green)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	5 piece/s
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	10 pack/s
350680000000	Sticky flag	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000.00	1,000.00	-	10 piece/s
350680000000	Double adhesive tape (1 and 2 inches)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	900.00	900.00	-	6 roll/s
350680000000	ID PVC lamination	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	50 piece/s
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	100 piece/s
350680000000	White Folio - 3 inches	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	4 piece/s
350680000000	Printing Tarpaulins (Backdrop, Standee, etc.)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	5 piece/s
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRP	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	Communication (prepaid or electronic mobile phone load for token)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	1 lot
350680000000	Communication (courier training certificates)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	50 piece/s
350680000000	Laptop with licensed OS	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000.00	-	160,000.00	2 unit/s
350680000000	Desktop with licensed OS	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	75,000.00	-	75,000.00	1 unit/s
350680000000	Earphone/Headphone with noise cancellation microphone (for video conferences)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	2 unit/s
350680000000	Software subscription	PDC-MGRP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	2 set
350680000000	Laptop stand with cooling pad	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 piece/s
350680000000	Reference materials	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	2 piece/s
350680000000	Antigen test kits	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 box/es
350680000000	Transportation (land and air)	PDC-MGRP	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	Venue and food (for training, workshop, forum, and other activities)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000.00	1,500,000.00	-	1 lot
350680000000	Hotel Accommodation (for training and other activities)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	280,000.00	280,000.00	-	1 lot
350680000000	Consultants	PDC-MGRP	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	3,000,000.00	-	1 lot

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Repair or replacement of office equipment	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	2 set
350680000000	Repair & replacement of Equipments (Laptop, Desktop, Printers)	PDC-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Repair & replacement 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	50,000.00	50,000.00	-	1 lot
350680000000	Training Catalogue Folder	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	200 piece/s
350680000000	Transportation for various OMD Activities	PDC-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Various Office Supplies (E.g. Inks, certificate frames etc)	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Venue for Staff Development, Team Development Clinic	PDC-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot
350680000000	Accommodation for Various OMD Activities	PDC-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Mobile/Communication Load Card	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	36 piece/s
350680000000	Clicker	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	Hard Drive/ Flash Drive	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	2 piece/s
350680000000	Headset with Mic (Noise Cancellation)	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 piece/s
350680000000	Laptop with licensed OS	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
350680000000	Upgrade of Laptop (Additional RAM and SSD 256 GB)	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 lot
350680000000	HD WEBCAM	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	2 piece/s
350680000000	Courier Services	PDC-OMD	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	Disinfectant, PPE, Facemask, & Cleaning Products	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Extension Cords	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 piece/s
350680000000	Mouse	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	5 piece/s
350680000000	Double loop wire (different sizes)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	5 box/es
350680000000	Prepaid Communication & Internet Load	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	1 lot
350680000000	Software Subscription (e-books, miro, survey monkey and other subscription)	PDC-PDRO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	1 lot
350680000000	Repair & replacement of Computer, Audio Visual & Other Equipment	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	GQMP SQS Project - Bus Rental Plane Ticket	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1 lot
350680000000	GQMP SQS Project - Rental for Accommodation	PDC-PDRO	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	GQMP SQS Project - Rental of Venue for Conference	PDC-PDRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	250,000.00	250,000.00	-	1 lot
350680000000	GQMP SQS Project - Consultants	PDC-PDRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500,000.00	1,500,000.00	-	1 lot
350680000000	Courier Service	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	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	GoP	200,000.00	200,000.00	-	1 lot
350680000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1 lot
350680000000	Air purifier (portable)	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	1 unit/s
350680000000	Air filter for Air purifier	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	5 piece/s
350680000000	Hard drive	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 unit/s
350680000000	Microphone (with noise cancellation)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 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	-	4 box/es
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	Desktop Computer with licensed OS	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 lot
350680000000	Mobile Pedestal	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	3 piece/s
350680000000	Laptop	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	280,000.00	-	280,000.00	1 lot
350680000000	Microsoft Office 365	PDC-PQTO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 set
350680000000	Adobe Acrobat DC Subscription	PDC-PQTO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 set
350680000000	Reference Materials	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 lot
350680000000	Repair & replacement of office equipment	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Venue for PQA Training	PDC-PQTO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1 lot
350680000000	IEC Materials	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Trophy/Plaques for GBPR	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot

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350680000000	Tokens for GBPR	PDC-PQTO	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	Tarpauline	PDC-PQTO	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	Courier Services	PDC-PQTO	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	Thermogun	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Prepaid Card Loads	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	1 lot
350680000000	Consultants	PDC-TMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	Repair & Replacement of various equipment (e.g. Laptop repair, etc.)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Desktop	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	1 unit/s
350680000000	Android Tablet (Conduct of F2F Interviews)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	10 unit/s
350680000000	DSLR Camera	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	High Quality Video Camera	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Memory Card 128 GB	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	3 piece/s
350680000000	Wireless Clickers	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Other Supplies (T-Shirt for Interviewers)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	40 piece/s
350680000000	Other Supplies (Tokens for Respondents)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1000 set
350680000000	Sim Card	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	20 piece/s
350680000000	Mobile/Communication Load	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Extension Cord (5m)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 piece/s
350680000000	Office Equipment (e.g. Printer, Pedestal, etc.)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 lot
350680000000	White Folio	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	10 piece/s
350680000000	Storage Box	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 box/es
350680000000	Training Catalogue Folder	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	200 piece/s
350680000000	Double Adhesive Tape	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	10 piece/s
350680000000	Vitamins	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Venue	PMDP-MECK	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	Consultancy (Faculty Chair)	PMDP-MECK	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	36,000.00	36,000.00	-	1 pax
350680000000	Module references	PMDP-MECK	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	35,000.00	35,000.00	-	7 piece/s
350680000000	Air Travel (Local)	PMDP-MECK	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	20 unit/s
350680000000	PMDP Scholar's Bags	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	128,000.00	128,000.00	-	160 pieces
350680000000	Learning Journals	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	160 pieces
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 pieces
350680000000	Meals (General Assemblies)	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	600 set
350680000000	Bus rentals	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	4 unit
350680000000	Webcam	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	6 unit
350680000000	Ring lights	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	6 unit
350680000000	Load allowance (monthly)	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,000.00	72,000.00	-	60 lot
350680000000	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	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	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	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	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	Laptop	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000.00	-	160,000.00	2 unit
350680000000	Tables for Events	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	6 piece/s
350680000000	Printer with Scanner	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	1 piece/s
350680000000	PMDP Accomplishment Report Vol2 Printing	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	100 piece/s
350680000000	Sensing Journey Book	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	-	150,000.00	100 piece/s

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350680000000	Capstone Project Compilation Book	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	-	150,000.00	100 piece/s
350680000000	Laptop Computer	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	450,000.00	-	450,000.00	5 unit/s
350680000000	Digital Wireless Intercom for Events	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	-	200,000.00	1 set
350680000000	Portable External Monitor for Events	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	75,000.00	-	75,000.00	5 unit/s
350680000000	Printer (Continuous Ink Supply System)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	-	30,000.00	2 unit/s
350680000000	Music/Audio Stock Subscription (Annual)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	1 unit/s
350680000000	Customer Relations Management System Subscription for Database (Alumni, etc.)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	1 unit/s
350680000000	Paper Cutter	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	5 piece/s
350680000000	Antivirus Software Annual Subscription for 5 people	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	1 set
350680000000	HD Multimedia Projector	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	2 unit/s
350680000000	Content authoring and editing software (Canva Pro for 5 people - Annual)	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	1 set
350680000000	Content authoring and editing software (Adobe Creative Suite - Annual)	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	55,000.00	55,000.00	-	1 set
350680000000	Content authoring and editing software (Microsoft Office - Annual)	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 unit/s
350680000000	Grammarly Premium Account	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	70,000.00	-	5 unit/s
350680000000	EXTERNAL HARD DRIVE	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	5 unit/s
350680000000	Headphones (with noise cancellation and mic)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	5 unit/s
350680000000	Wireless gaming mouse	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	5 unit/s
350680000000	Wireless keyboard (multi-device bluetooth)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 unit/s
350680000000	Drawing Computer Graphics Tablet	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	-	10,000.00	2 unit/s
350680000000	Laptop stand	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	5 unit/s
350680000000	Events - Tokens (Barong)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	40 piece/s
350680000000	Events - Tokens (VIPs)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	20 piece/s
350680000000	Promo - Tokens/Giveaways - Regular	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	200 piece/s
350680000000	Promo - Tokens/Giveaways - Special	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	70,000.00	-	200 piece/s
350680000000	ALCOHOL, isopropyl, 70%, 500ml (-5ml)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	100 piece/s
350680000000	Promo - AVP	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	1 set
350680000000	Events - Graduation - Paraphernalia - Sablay (Academic sashes)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	625,000.00	625,000.00	-	250 piece/s
350680000000	Events - Graduation - Paraphernalia - Medals	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	80 piece/s
350680000000	Events - Graduation - Paraphernalia - Plaques	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	40 piece/s
350680000000	Events - Graduation - Paraphernalia - Box	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	125,000.00	125,000.00	-	500 box/es
350680000000	Events - Graduation - Paraphernalia - Courier	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	500 lot
350680000000	Events - Graduation - Paraphernalia - Japanese Paper	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	50 bundle
350680000000	Promo - Website Maintenance	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 lot
350680000000	Promo - Social Media Booster Subscription	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	12 lot
350680000000	Promo - Website Certificate	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	1 lot
350680000000	Promo - Website Cloud Subscription	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 lot
350680000000	Ring Light	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	5 set
350680000000	Events - Opening - Logos	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	50 piece/s
350680000000	Events - Opening - Tarpaulin Printing	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	10 piece/s
350680000000	Visual Discovery Engine Software (Pinterest, VectorStock, Shutterstock etc.)	PMDP-PAR	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	3 lot
350680000000	Hub/Switches	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	1 set
350680000000	Network Routers	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 set
350680000000	FACE MASK	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,600.00	1,600.00	-	8 box/es
350680000000	LAN Cables	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	4 set
350680000000	Audio mixer	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	-	240,000.00	16 lot
350680000000	Video mixer	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	-	240,000.00	16 lot

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350680000000	Events - Graduation - Paraphernalia - Gallery Frames	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	10 piece/s
350680000000	Events - Paraphernalia - Picture Frames (5 x 7)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	200 piece/s
350680000000	Events - Paraphernalia - Certificate Frames (A4)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	200 piece/s
350680000000	Events - Audio and Video Mixer Setup, Stage and Lights	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	500,000.00	500,000.00	-	12 lot
350680000000	Events - LED wall	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00	-	12 unit/s
350680000000	Events - Graduation - Certificate Holder	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	70,000.00	-	250 piece/s
350680000000	Events - Meals (Catering)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000.00	600,000.00	-	12 set
350680000000	Events - Meals (Virtual Ceremony)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	85,000.00	85,000.00	-	12 set
350680000000	Events - Transportation (Regular Event)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	810,000.00	810,000.00	-	27 lot
350680000000	Events - Transportation (Virtual Event)	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	48 lot
350680000000	Events - Graduation - Paraphernalia - Brass Markers	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000.00	160,000.00	-	8 piece/s
350680000000	Events - Graduation - Paraphernalia - PMDP Pins with Box	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	45,000.00	45,000.00	-	300 piece/s
350680000000	In/Out Trays (3 Layers)	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	4 piece/s
350680000000	3-Grid Document Holder	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	5 piece/s
350680000000	Photopaper A4	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 ream/s
350680000000	Monthly Load / Communication Allowance	PMDP-PAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	50 lot
350680000000	Felt Paper	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	25 piece/s
350680000000	TAPE Double Sided	PMDP-PAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	50 piece/s
350680000000	Laptop with numpad, wireless mouse, headset	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	140,000.00	-	140,000.00	2 unit/s
350680000000	Communication Allowance	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	84,000.00	84,000.00	-	7 pax
350680000000	Load for READ phones	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	12 unit/s
350680000000	External keyboard with numpad	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	7 piece/s
350680000000	Bus Rental	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	2 unit/s
350680000000	Webcamera (Full HD 1080p with audio/mic)	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	7 pax
350680000000	Printer with Scanner	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	-	50,000.00	5 unit/s
350680000000	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	1 unit/s
350680000000	Megabox Storage with Wheels (50L, transparent; Measurements: L56 x W40 x H35cm)	PMDP-READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 piece/s
350680000000	Third-party Service Provider (Assessment Service)	PMDP-READ	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	310,000.00	310,000.00	-	1 set
350680000000	Meals (for meetings, events such as HRMM and BBI Training)	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1 bundle
350680000000	Airfare and other travel expenses (for RDCs, etc.)	PMDP-READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	4 pax
350680000000	Email Sender Software	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	1 unit/s
350680000000	Human Resource Information System (HRIS)	PMDP-READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	-	150,000.00	1 unit/s
350680000000	Consultancy (Foregin Resource Person)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	240,000.00	-	3 pax
350680000000	Consultancy (Module FIC, Faculty, RP)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,410,880.00	6,410,880.00	-	424 pax
350680000000	Consultancy (Faculty Advisers)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	840,000.00	840,000.00	-	160 pax
350680000000	Consultancy (Program Representatives)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	840,000.00	840,000.00	-	160 pax
350680000000	Consultancy (NGO/Priv Sector Representative)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	183,750.00	183,750.00	-	25 pax
350680000000	Consultancy (Subject Matter Expert)	PMDP-TROPS	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	183,750.00	183,750.00	-	25 pax
350680000000	Communication Allowance (Php 1,000.00)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	300 pax

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350680000000	Photo Paper (A4 Matte/Glossy)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pack/s
350680000000	Sticker Paper (Matte/Glossy)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pack/s
350680000000	Sticker Dots	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pack/s
350680000000	Colored Paper (SNCR)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pack/s
350680000000	Push Pins	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,700.00	1,700.00	-	17 pack/s
350680000000	Page Markers ("Please Sign" Tabs)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	60 pack/s
350680000000	Plastic Envelopes	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,800.00	6,800.00	-	170 unit/s
350680000000	Glue Spray (EPM/PPA)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,400.00	8,400.00	-	28 unit/s
350680000000	Modelling Clay	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,750.00	2,750.00	-	55 unit/s
350680000000	Building Blocks	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,900.00	3,900.00	-	13 pack/s
350680000000	Storage Box - 20L	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	12 unit/s
350680000000	Storage Box - 50L	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	12 unit/s
350680000000	Storage Box - 95L (with wheels)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	32,000.00	32,000.00	-	12 unit/s
350680000000	Stapler (with staple wire remover)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 unit/s
350680000000	Yarn	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	800.00	800.00	-	20 unit/s
350680000000	Tablone Holders	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	160 unit/s
350680000000	Envelopes (Baronial)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	120 unit/s
350680000000	Tapete (rugs)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	15 unit/s
350680000000	Folio Divider (A4 size, 3 hole)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	50 pack/s
350680000000	Folio Plastic sheets (A4 size, 3 hole)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	50 pack/s
350680000000	Three-hole puncher	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	2 unit/s
350680000000	PMDP Learning Journal	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	95,000.00	95,000.00	-	190 unit/s
350680000000	DAP PMDP Training Bags	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	285,000.00	285,000.00	-	190 unit/s
350680000000	Electric Tape (EPM/PPA)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,200.00	1,200.00	-	24 unit/s
350680000000	Replay Health "pamato" (EPM/PPA)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	160 unit/s
350680000000	Playing Cards (EPM/PPA)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400.00	400.00	-	1 pack/s
350680000000	Uno Stacko (EPM/PPA)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 pack/s
350680000000	First Aid Kit	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	111,000.00	111,000.00	-	185 unit/s
350680000000	Groceries	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	185,000.00	185,000.00	-	185 pack/s
350680000000	Water (gallon)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	27,750.00	27,750.00	-	185 unit/s
350680000000	Insect Repellent Lotion	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,500.00	18,500.00	-	185 unit/s
350680000000	Insurance Cards	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,500.00	18,500.00	-	185 unit/s
350680000000	DAP Umbrella	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	225,000.00	225,000.00	-	225 unit/s
350680000000	DAP Collared shirt	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	21,000.00	21,000.00	-	30 unit/s
350680000000	DAP Jackets	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	15 unit/s
350680000000	Certificate Frames	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	300 unit/s
350680000000	Desktop document shelf organizer	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	3 unit/s
350680000000	Reproduction (photocopies)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,720.00	60,720.00	-	30360 unit/s
350680000000	Courier Services	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	180,000.00	-	360 piece/s
350680000000	Tokens (FSM)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	10 unit/s
350680000000	Accommodation (rooms)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,000,000.00	18,000,000.00	-	6000 unit/s
350680000000	Function Room	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,740,000.00	5,740,000.00	-	600 unit/s
350680000000	Food (meals)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,950,000.00	2,950,000.00	-	225 pax
350680000000	Food (snacks)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	415,000.00	415,000.00	-	225 pax
350680000000	Bus Rental	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	315,000.00	315,000.00	-	7 unit/s
350680000000	DSA (FSM)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750,000.00	750,000.00	-	25 pax
350680000000	DSA (PLC)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax
350680000000	Jeep Rental	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	5 unit/s
350680000000	Van Rental	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000.00	600,000.00	-	12 unit/s
350680000000	Transportation - (MV Pool, DAP)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400,000.00	2,400,000.00	-	480 unit/s

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350680000000	Airfare (FSM)	PMDP-TROPS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax
350680000000	Accommodation (FSM)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	750,000.00	750,000.00	-	25 pax
350680000000	Bus Rental (FSM)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 unit/s
350680000000	Airfare (PLC)	PMDP-TROPS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,750,000.00	1,750,000.00	-	25 pax
350680000000	Accommodation (PLC)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,250,000.00	1,250,000.00	-	25 pax
350680000000	Bus Rental (PLC)	PMDP-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 unit/s
350680000000	Clicker (with laser pointer)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	34,000.00	34,000.00	-	4 piece/s
350680000000	Extension Wire (Universal) 5 meters	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	3 piece/s
350680000000	HDMI Connector (1-3 yards)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	4 piece/s
350680000000	Lapel Mic	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	40,000.00	-	2 piece/s
350680000000	Projector Cables, Splitter, Adaptor	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	5 piece/s
350680000000	DSLR Camera	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	-	180,000.00	2 piece/s
350680000000	Video Camera (with tripod)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	140,000.00	-	140,000.00	2 piece/s
350680000000	USB (32 Gig)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 piece/s
350680000000	SD Card (32 Gig)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	10 piece/s
350680000000	Headset with microphone and noise cancellation	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	25 piece/s
350680000000	Projectors (LCD/HD)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	340,000.00	-	340,000.00	4 piece/s
350680000000	HD External Camera	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	20 piece/s
350680000000	Laptop with DAP IT Spec of "B - C"	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,080,000.00	-	1,080,000.00	12 piece/s
350680000000	Printer Feeder type Continuous ink system	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	5 piece/s
350680000000	Tripod (Professional Tripod & Heavy duty)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	4 piece/s
350680000000	4K HDMI Cable 15 meters (For Laptop → Projector)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	32,000.00	32,000.00	-	4 piece/s
350680000000	4K HDMI Cable 10 meters (For Laptop → Projector)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	4 piece/s
350680000000	4K HDMI Cable 3 meters (For Looping)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	4 piece/s
350680000000	4K HDMI Cable 1.5 meters (For Looping)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	4 piece/s
350680000000	4K Mini HDMI Cable 5 meters (For Looping)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	4 piece/s
350680000000	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	160,000.00	-	160,000.00	2 piece/s
350680000000	Portable LED Monitor (4k LED Monitor with HDMI Input and Stand)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	2 piece/s
350680000000	Laptop Cooling Pad	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	125,000.00	125,000.00	-	25 piece/s
350680000000	Portable LED Monitor Freight Case (Weather and Shock Proof Freight Case for the Portable LED Monitor)	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	2 piece/s
350680000000	Wide Angle Lens for DSLR Camera	PMDP-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	65,000.00	-	65,000.00	2 piece/s
350680000000	PDF Editor (Online Subscription)	PMDP-TROPS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	12 unit/s
350680000000	Cassette Type Exhaust Fans	DAPCC Tagaytay - EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 piece/s
350680000000	DSL Internet Subscription (4MBPS)	DAPCC Tagaytay - EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Emergency and Disaster Response Equipment	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCC Tagaytay - EMS	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	Engineering Personal Protective Equipment	DAPCC Tagaytay - EMS	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	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	200,000.00	200,000.00	-	1 lot
350680000000	Environmental Monitoring Instruments and Measuring Devices	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 lot
350680000000	External Storage, 1TB (for backup purposes)	DAPCC Tagaytay - EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 unit/s
350680000000	Improvement of DAP Conference Facility - Construction of a Multi-media Center and Recording Studio for the DAP Conference Center	DAPCC Tagaytay - EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	-	3,000,000.00	1 lot
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCC Tagaytay - EMS	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	1 lot

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350680000000	Meetings, Site Visits & Inspections Expenses	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	One (1) Lot Supply, Delivery, Installation including Testing and Commissioning for the Rehabilitation of the Network Infrastructure at DAP Conference Center	DAPCC Tagaytay - EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,500,000.00	-	6,500,000.00	1 lot
350680000000	Physical Improvement of Villa Type Cottages - Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas	DAPCC 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	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	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	150,000.00	150,000.00	-	1 lot
350680000000	Purchase of Automatic Faucets for Public Comfort Rooms	DAPCC Tagaytay - EMS	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	Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 lot
350680000000	Purchase of Motion Sensor Lights for Public Comfort Rooms	DAPCC Tagaytay - EMS	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	Refill of Fire Extinguishers	DAPCC Tagaytay - EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 lot
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 lot
350680000000	Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot
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	300,000.00	300,000.00	-	1 lot
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	400,000.00	400,000.00	-	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	250,000.00	250,000.00	-	1 lot
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCC Tagaytay - EMS	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 and Maintenance of Function Rooms	DAPCC Tagaytay - EMS	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	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	400,000.00	400,000.00	-	1 lot
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	320,000.00	320,000.00	-	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	100,000.00	100,000.00	-	1 lot
350680000000	Repair and Maintenance of Utility Rooms	DAPCC Tagaytay - EMS	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	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	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	980,000.00	980,000.00	-	1 lot
350680000000	Roots Blower for Sewage Treatment Plant	DAPCC Tagaytay - EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Supply, Installation, and Commissioning of New Generator Set as back-up power supply for DAP Conference Center, 220V, Silent Type	DAPCC Tagaytay - EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	-	6,000,000.00	1 lot
350680000000	Unified IP CCTV System	DAPCC Tagaytay - EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500,000.00	-	3,500,000.00	1 lot
350680000000	Wall Mounted Exhaust Fans	DAPCC Tagaytay - EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	6 piece/s
350680000000	Water Heater for Dormitory Rooms	DAPCC Tagaytay - EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	-	110,000.00	10 unit/s
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	360,000.00	-	360,000.00	8 unit/s
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	240,000.00	-	240,000.00	2 unit/s
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	80,000.00	-	80,000.00	1 unit/s
350680000000	3 Deck Rice Cooker	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 unit/s
350680000000	Airpot, Stainless Steel, 3-4L, Capacity	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	15 piece/s
350680000000	Apron (For Kitchen Staff)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 piece/s
350680000000	Assorted Food Containers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Assorted Food Platters	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	50 piece/s
350680000000	Assorted Food Tong 9",12",14",16" Long Stainless Steel	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	24 piece/s
350680000000	Assorted Vases	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 lot

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Asstd Kitchen Knives - Paring Knife, Boning Knife, Filleting Knife, Kitchen Shears, Sharpening Stone	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	40 piece/s
350680000000	Bakeshop Packaging Materials For Baked Products Made Of Eco Friendly Papers Or Plastics For Breads Cakes And Cookies	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	1 lot
350680000000	Beef And Beef Cuts	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,875,000.00	1,875,000.00	-	12 lot
350680000000	Benito Boxes For Snacks And Major Meals (Stainless Or Hard Plastics; 3 Divisions For Snacks & 5 Divisions For Major Meals)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	12 lot
350680000000	Blender, All Metal Drive System, For Greater Durability, Powerful 375 Watts Motor, With Pulse Option 10 Speed Settings.Stainless Steel Blade To Blend Hard Ingredients	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	3 unit/s
350680000000	Breakfast / Dinner Plate 9"	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	500 piece/s
350680000000	Buffet Risers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	5 lot
350680000000	Burger Buns Pan	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,750.00	33,750.00	-	45 piece/s
350680000000	Cake Decorating Turntable	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Cake Pans	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Calculator, 12 Digit	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	3 piece/s
350680000000	Cart Caster	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	48 piece/s
350680000000	Char Boiler Stainless Grill	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 unit/s
350680000000	Cheese Slicer	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	6 piece/s
350680000000	Chicken And Poultry Products	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,650,000.00	2,650,000.00	-	12 lot
350680000000	Chinese Wok, Cast Iron, 6 Quarts	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,000.00	78,000.00	-	12 lot
350680000000	Clear Plastic Folder, A4 Size	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 piece/s
350680000000	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	64,000.00	64,000.00	-	800 piece/s
350680000000	Coffee Percolator, 100Cup Capacity	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,000.00	-	68,000.00	8 unit/s
350680000000	Coffee Percolator, 50 Cup Capacity	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,000.00	-	91,000.00	14 unit/s
350680000000	Cold Cuts	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000.00	540,000.00	-	12 lot
350680000000	Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75"; Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	24 piece/s
350680000000	Compartmentalized Grease Trap	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	3 piece/s
350680000000	Condiments Container	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	120 piece/s
350680000000	Cooking Ladle	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Cooler Box, 15Liters Capacity	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	8 piece/s
350680000000	Cork Screw	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	1,600.00	-	4 piece/s
350680000000	Customized Office Chair And Tables (For Fbs Office And Stock Clerks Office	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	5 set
350680000000	Cutlery Pouch	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	2 lot
350680000000	Dairy Products	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	12 lot
350680000000	Decorative Items For Dining Hall	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 lot
350680000000	Decorative Items For Special Events	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	12 lot
350680000000	Deep Fry Friter	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	-	18,000.00	1 unit/s
350680000000	Desk Organizers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	5 piece/s
350680000000	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250MI Capacity	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	Digital Weighing Scale 1Kg To 50 Kg, Capacity	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	3 unit/s
350680000000	Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	24 piece/s
350680000000	Dining Furnitures And Fixtures	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	1 lot
350680000000	Dining Pipe In Music	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Dinner Plate 12"	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1000 piece/s
350680000000	Dinner Plate White Porcelain, 10" Size, Round	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1000 piece/s
350680000000	Dishwashing Liquid And Sanitizer For Dishwashing Machine	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	3 lot
350680000000	Dishwashing Machine Drying Racks	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	30 piece/s

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350680000000	Display Tray With Lid	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 piece/s
350680000000	Distilled Water	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	12 lot
350680000000	Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device,	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Drinking Glass, 12Oz Capacity, Dishwasher Safe	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	1500 piece/s
350680000000	Egg Ring	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	24 piece/s
350680000000	Ensaymada/ Mamon Pan	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,250.00	20,250.00	-	45 piece/s
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	40 piece/s
350680000000	Fish Plate (8")	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	800 piece/s
350680000000	Floor/ Glass Squeegee	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	6 piece/s
350680000000	Floral Foam	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 box/es
350680000000	Fly Paper	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	240 piece/s
350680000000	Fly Swatter, Electric	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	6 piece/s
350680000000	Food Crates 30K Capacity	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	10 piece/s
350680000000	Food Warmer Cart	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 unit/s
350680000000	French Cutter	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	6 piece/s
350680000000	Fresh Flowers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	12 lot
350680000000	Fruits And Vegetables	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,700,000.00	2,700,000.00	-	12 lot
350680000000	Frying Pans 14", 12"	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	6 piece/s
350680000000	Fuel Holders (For Chafing Dish)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	30 piece/s
350680000000	Garments Steamer	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 unit/s
350680000000	Gas Range With Oven , 4 Gas Burner, Cast Iron Pan Support, Thermostat Controlled Oven, Stainless Steel Cooktop	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 unit/s
350680000000	Grocery Items	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,400,000.00	7,400,000.00	-	12 lot
350680000000	Hairnet	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
350680000000	Heavy Duty Can Opener	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	1 unit/s
350680000000	Heavy Duty Stapler	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 unit/s
350680000000	High Pressurized Pull Out Faucet For Dishwashing Area	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	-	72,000.00	12 unit/s
350680000000	Ice	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	77,000.00	77,000.00	-	12 lot
350680000000	Ice Bucket With Tong	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	15 piece/s
350680000000	Ice Maker Machine, 560Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours, Single Phase, Half Dice, Air Cooling	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 unit/s
350680000000	Insect Light Trap For Dining Hall B	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	320,000.00	320,000.00	-	8 unit/s
350680000000	Insect Light Trap For Staff Lounge	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 unit/s
350680000000	Insect Light Trap Glueboard And Bulb	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	260 piece/s
350680000000	Insulated Cups 240Ml Cap	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	400 piece/s
350680000000	Jars For Desserts 170Ml	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	800 piece/s
350680000000	Jars For Juice 250Ml	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	500 piece/s
350680000000	Jars For Salad 500Ml	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	500 piece/s
350680000000	Juice Dispensers 10L Capacity	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	24 piece/s
350680000000	Juice Glass 9Oz Capacity Octagon Base	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1000 piece/s
350680000000	Kawa Aluminum / Talyase	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	5 piece/s
350680000000	Laptop	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 unit/s
350680000000	Laundry Service Provider For Fbs	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	12 lot
350680000000	Led Tv 55" With Wall Mount, Usb Port (For Dining Lobby)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 unit/s
350680000000	Linen Including Cloth Napkins	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,750.00	12,750.00	-	150 piece/s
350680000000	Linen Including Curtains	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	4 piece/s
350680000000	Linen Including Round Table Cloth	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	270,000.00	270,000.00	-	90 piece/s
350680000000	Linen Including Seat Covers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	800 piece/s
350680000000	Linen Including Skirting 100 Yards Per Color	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Linen Including Table Cloths	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000.00	225,000.00	-	75 piece/s
350680000000	Lpg	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	845,000.00	845,000.00	-	12 lot
350680000000	Measuring Cups For Dry And Liquid	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	1,600.00	-	4 set
350680000000	Measuring Spoons	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	4 set
350680000000	Meat Grinder, Stainless Steel, 1Hp Motor To Grind 120 Kg Of Meat Per Hour	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Micro Fiber Cloth	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 piece/s
350680000000	Microwave Oven	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 unit/s

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350680000000	Mop Bucket Cart	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 piece/s
350680000000	Mouse, Optical, Usb Connection Type	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Multipurpose Cleaner	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	4 lot
350680000000	Native Baskets For Fruits & Give Aways	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 lot
350680000000	Native Snacks Kakarin And Other Delicacies	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	12 lot
350680000000	Numbering Machine	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece/s
350680000000	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	4 lot
350680000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 lot
350680000000	Other Fbs Office Supplies And Materials	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 lot
350680000000	Oval Trays, Non Skid, 11, 14 16 Inches Diameter	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Oven Bakeshop, 3Deck Gas Oven	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit/s
350680000000	Oven For Kitchen Use	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 unit/s
350680000000	Oven Toaster	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Peeler	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	6 piece/s
350680000000	Placemats	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	1000 piece/s
350680000000	Plate Cover (Stainless, 10" And 12" Plate)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	24 piece/s
350680000000	Pork And Pork Cuts	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,160,000.00	1,160,000.00	-	12 lot
350680000000	Pressure Cooker 21.5 Quart, Cast Aluminum, With Six Nuts, Adjustable Regulator, With Pressure Gauge	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Pressure Washer	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 unit/s
350680000000	Printer, Continuous Ink (Print, Copy , Scan)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Punch Bowls - Glass Material, Dia - 28.5 Mm, Height - 10.4 Mm	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	19,200.00	19,200.00	-	24 piece/s
350680000000	Puncher, 2 Hole	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	2 piece/s
350680000000	Purified Water	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	85,000.00	85,000.00	-	12 lot
350680000000	Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	-	180,000.00	12 unit/s
350680000000	Raincoats	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 piece/s
350680000000	Reach In Chiller (4 Door, Stainless)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit/s
350680000000	Reach In Freezer (4 Door, Stainless)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 unit/s
350680000000	Rectangular Tray (Non Skid)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	5 piece/s
350680000000	Red And White Wine Glasses	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	500 piece/s
350680000000	Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 unit/s
350680000000	Rice Grains	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	880,000.00	880,000.00	-	12 piece/s
350680000000	Round Tables	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	15 piece/s
350680000000	Rubber Boots	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	10 piece/s
350680000000	Salad Bar Station Table Top	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Screen Windows (Kitchen/ Dining)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 lot
350680000000	Seafood	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,850,000.00	3,850,000.00	-	12 lot
350680000000	Sensorized Faucet	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	5 piece/s
350680000000	Serving Fork	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	24 piece/s
350680000000	Serving Platters, Porcelain/Ceramic White	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	24 piece/s
350680000000	Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75" Width & 2.75" H	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Sink Strainer	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 piece/s
350680000000	Smock Gowns (Disposable And Washable)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	50 piece/s
350680000000	Soup Bowl 14 Oz, 4.5" Diameter	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	56,000.00	56,000.00	-	800 piece/s
350680000000	Soup Bowl Stackable, With Underliner Color White, Ceramic, 5 Inches Diameter, 2Inches Height	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	800 piece/s
350680000000	Soup Server Electric	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	4 unit/s
350680000000	Soup Server Non Electric	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	4 unit/s
350680000000	Soup Spoon	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	500 piece/s
350680000000	Spatula	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	12 piece/s
350680000000	Specialty Papers	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 lot
350680000000	Stapler, #35	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	2 piece/s

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Steel Wool	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360.00	360.00	-	36 piece/s
350680000000	Sticky Notes	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	2 pack/s
350680000000	Stock Pot 5.5, 9.0 14 Litre Capacity, Stainless Steel	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 unit/s
350680000000	Storage Box For For Stock Room	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	10 piece/s
350680000000	Strainer With Long Handle	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	6 piece/s
350680000000	Strainer, 10" 12" Stainless Steel	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400.00	5,400.00	-	6 piece/s
350680000000	String Lights	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	2 lot
350680000000	Sugar, Cream Container	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	40 piece/s
350680000000	Table Fork	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1500 piece/s
350680000000	Table Napkins Pre Folded	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Table Spoon	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1500 piece/s
350680000000	Tea Spoon	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	500 piece/s
350680000000	Thermometer (Candy, Raw And Cooked Meat)	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
350680000000	Tissue Holder	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	30 piece/s
350680000000	Vacuum Cleaner For Dry And Wet	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	1 unit/s
350680000000	Vacuum Sealer	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 unit/s
350680000000	Water Goblet 12 Oz Cap, 7" Tall	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	500 piece/s
350680000000	Water Pitchers, Glass With Ice Guard Cover, 64 Oz Capacity,	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	30 piece/s
350680000000	Water Purifier	DAPCC Tagaytay - FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 unit/s
350680000000	Wire Whip	DAPCC Tagaytay - FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	3 piece/s
350680000000	Benchmarking Activities	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	12 lot
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Monitor, Etc.)	DAPCC Tagaytay - FMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Dapcc Brochure	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 lot
350680000000	Dapcc Flyers/Rates	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 set
350680000000	Desktop Computer	DAPCC Tagaytay - FMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Laptop Computer	DAPCC Tagaytay - FMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Marketing Colaterals	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	4 lot
350680000000	Notarization And Logistic Fees	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 lot
350680000000	Prepaid Load Allowance	DAPCC Tagaytay - FMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	63,000.00	63,000.00	-	12 lot
350680000000	Printer	DAPCC Tagaytay - FMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	3 unit/s
350680000000	Promotion And Advertisement	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	6 lot
350680000000	Renewal And Accreditation	DAPCC Tagaytay - FMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 lot
350680000000	Reservation System	DAPCC Tagaytay - FMS	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	-	1 lot
350680000000	Books/ Magazine Subscription	DAPCC Tagaytay - ORD	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	Communication/ Prepaid Load Allowance	DAPCC Tagaytay - ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	1 lot*
350680000000	Computer Scanner	DAPCC Tagaytay - ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit
350680000000	Drone Licensure (Rpas Controller Certificate)	DAPCC Tagaytay - ORD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	2 unit
350680000000	Laptop Computer	DAPCC Tagaytay - ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit
350680000000	Printer All In One	DAPCC Tagaytay - ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit
350680000000	Various Note Pads, Sticky Notes And Pen	DAPCC Tagaytay - ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot*
350680000000	Adaptor	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	25 unit
350680000000	Appliances For Cottages & Villa (Rice Cooker/Microwave And Etc.)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	4 unit
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	4 unit
350680000000	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	1 lot
350680000000	Audio Visual Accessories	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit
350680000000	Cable Accessories/Wires/Extension Cords (Hdmi, Vga & Others)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	22 piece/s
350680000000	Cable Tv Service	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000.00	480,000.00	-	1 lot
350680000000	Caddy Box	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Canvass Bag For Soiled Linens	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot
350680000000	Carpentry Works (Sliced Logs Into Usable Furniture)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot

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350680000000	Chandelier	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	4 unit
350680000000	Clearbook & Fillers/ Vip Guestbook	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	2 unit
350680000000	Commission Paintings For Guest Rooms	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 lot
350680000000	Computer Printer	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 lot
350680000000	Computer Set (Laptop/Desktop/Accessories)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	4 unit/s
350680000000	Conference Facility Management System (Ict Based)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot
350680000000	Dsl Internet Subscription (4Mbps)	DAPCC Tagaytay - RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Electric Fan	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 lot
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	12 unit
350680000000	Emergency Response Team Training/Workshop	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	55,000.00	-	1 lot
350680000000	Emergency/Safety Equipment Tools, Supplies & Materials	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot
350680000000	Flag (Asian Countries,Dap,Phil.Apo)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Flat Iron Set (Automated)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	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	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 lot
350680000000	Hangar/ Built In	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 lot
350680000000	Humidifier	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 unit
350680000000	Information Board - Led Wall With Bracket	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 lot
350680000000	Ironing Board	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 lot
350680000000	Labor And Supplies For The Construction Of Fishpond Extension/ Rehabilitation	DAPCC Tagaytay - RFS	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	Landscaping Supply And Service	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit
350680000000	Laundry Provider	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1 lot
350680000000	Lcd Projectors	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 lot
350680000000	Led Wall (Indoor)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800,000.00	-	1,800,000.00	1 lot
350680000000	Liquid Dispenser (Soap,Shampoo,Alcohol & Etc.)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Lockset For Guestrooms (New/Preventive Maintenance)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	4 unit
350680000000	Lpg Tank (12Kg)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 unit
350680000000	Lpg Tank (12Kg)-Refill	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 unit
350680000000	New Year (2024) Countdown Event	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	85,000.00	85,000.00	-	1 lot
350680000000	Nibbles	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 unit
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Office Supplies (File Boxes/Trays/Stapler & Etc.	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	2 unit
350680000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	140,000.00	-	4 unit
350680000000	Outdoor Umbrella/Tables And Related Tools And Supplies	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 lot
350680000000	Personal Protective Equipment (Ppe) And Supplies	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Pillows	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	101,150.00	101,150.00	-	1 lot
350680000000	Pldt Landline Services Including Internet	DAPCC Tagaytay - RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Post It Notes Various Sizes	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	3 unit
350680000000	Prepaid Load	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Provision For Lease Of venue services (Cumulative)	DAPCC Tagaytay - RFS	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	-	1 lot
350680000000	Purified Drinking Water (5Gal) Refill	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 unit
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellaneous)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Queen Size Bed W/ Mattress	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Re-Upholstery Of Furniture & Sofa	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	RfS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Signages/Signage Production	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Special Paper & Stickers	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 unit
350680000000	Tablet (Android/Ios) - 7-10Inches, 3-4Gb Ram, 64-128Gb Rom	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
350680000000	Tablet (Android/Ios) - 7-10Inches, 4-8Gb Ram, 64-128Gb Rom	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Television Set	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,300,000.00	-	1,300,000.00	1 lot
350680000000	Thermal Scanner/ Disinfectant Solution,Equipment,Machine-And All Other Related Supplies (Heavy Duty And Or Portable)	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Umbrella /Heavy Dirty	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	20 unit
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCC Tagaytay - RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Webinar Equipment & Accessories/Video Production	DAPCC Tagaytay - RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,800.00	112,800.00	-	1 lot
350680000000	Drug Testing	DAPCC Tagaytay - SS	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	Furnitures And Fixtures	DAPCC Tagaytay - SS	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	Health And Wellness	DAPCC Tagaytay - SS	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	Health Certificate Processing	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Medicines	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot
350680000000	Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.)	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	12 lot
350680000000	Money Detector & Bill Counter	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 unit/s
350680000000	Office Supplies And Materials	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	96,000.00	-	1 lot
350680000000	Permits, Registration, Notarial, Logistics And Other Fees	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	1 lot
350680000000	Provision For Npp Staff Uniform	DAPCC Tagaytay - SS	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	Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, Ups/Avr, External Hard Drive, Etc.)	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Umbrella, Boots, Backrest, Chamois, Flashlights, Etc.)	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	1 lot
350680000000	Warehouse Stocks - Electrical, Carpentry, Plumbing & Other Engineering Supplies	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	1 lot
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCC Tagaytay - SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	1 lot
350680000000	Water Potability Testing	DAPCC Tagaytay - SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,000.00	68,000.00	-	1 lot
350680000000	Corporate/Institutional Token	OP - CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Office Supplies & Materials	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1
350680000000	Newspaper subscription (OP)	OP - CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 lot
350680000000	Travel and Hotel Accommodation	OP - CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1
350680000000	Reference Materials	OP - CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1
350680000000	Laptop	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Desktop Computer	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	External Drive	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 piece/s
350680000000	Mouse	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 piece/s

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350680000000	Repair of Equipment	OP - CEO	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	Software and Licenses	OP - CEO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1
350680000000	Sign Pen (for President's use)	OP - CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 pack/s
350680000000	Venue/Workshop	OP - CEO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP - CSF	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,000,000.00	1,000,000.00	-	10
350680000000	Workshop venue	OP - CSF	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	300,000.00	-	3
350680000000	Equipment/IT peripherals	OP - CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	20
350680000000	Workshop and Training collaterals	OP - CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	100
350680000000	Various supplies and materials	OP - CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	50
350680000000	Journal Database Subscription (Proquest Academic Complete)	OP - Library	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	1 lot
350680000000	Plagiarism Checker Subscription (700 users)	OP - Library	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	1 lot
350680000000	Software and System Licences Subscriptions and/or Acquisitions	OP - Library	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Laptop	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	-	65,000.00	1 unit/s
350680000000	File Server	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Steel Book Shelving (Single-Faced)	OP - Library	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	5 unit/s
350680000000	External Hard Drive	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 unit/s
350680000000	Print and Nonprint Monographs (Books)	OP - Library	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	15 piece/s
350680000000	Dehumidifier & Air Purifier	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 unit/s
350680000000	Electronic Alcohol Dispenser	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 unit/s
350680000000	Printer	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 unit/s
350680000000	Ultra Slim Wireless Keyboard	OP - Library	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 unit/s
350680000000	Newspaper Subscription	OP - Library	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 lot
350680000000	Laptop (Macbook Air M2, with 512Gb SSD)	OP - DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	340,000.00	-	340,000.00	4 units
350680000000	Printer/Scanner	OP - DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit
350680000000	Bookshelf	OP - DRDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	2
350680000000	Microsoft Office 365 for 4	OP - DRDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	-	4,000.00	4
350680000000	Laptop	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	172,000.00	-	172,000.00	3 unit/s
350680000000	IPS Calibrated Monitor	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,980.00	-	25,980.00	1 unit/s
350680000000	Touch Screen TV	OP - IMC	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/s
350680000000	2TB External Harddrive for storage	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 unit/s
350680000000	Wireless Mouse	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 unit/s
350680000000	Wireless Mic system/microphone	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 unit/s
350680000000	Function room rentals for IMC-led events, office meetings, and partneship meetings	OP - IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	-
350680000000	Meals for IMC-led events, office meetings, and partneships meetings	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1
350680000000	Branding, marketing, and communication materials (Content Development)	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	1
350680000000	Resource Person/ Consultant/ Professional Fees	OP - IMC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Adobe Photoshop	OP - IMC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	1
350680000000	Musical Scoring License	OP - IMC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	1
350680000000	Printing of 2023 Annual Report	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot
350680000000	Printing of Citizen's Charter	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot
350680000000	Institutional Tokens	OP - IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Leather Folder (Legal size)	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Ring/Studio Lights with stand (45cm)	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 unit/s
350680000000	Webcam	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	3 unit/s
350680000000	Cable Locks	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	8 piece/s
350680000000	Mobile Phone Load	OP - IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	144 piece/s
350680000000	Paper And Pencil Tests (Psychological And Competency Testing)	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	200 piece/s
350680000000	Dap Jackets	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 piece/s

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350680000000	Dap Tokens For Institutional Partners	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	175 piece/s
350680000000	Dap Tshirt With Collar	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 piece/s
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	250 piece/s
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	Messenger 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	Hand Sanitizer	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	6 piece/s
350680000000	Client Day Activity Materials	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 piece/s
350680000000	Workshop Materials (Sticks, Straws, Strings, Etc.)	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Colored Art Papers	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,750.00	3,750.00	-	25 piece/s
350680000000	Cutting Mat 298Mm X 419Mm	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	1 piece/s
350680000000	Double Loop Wire (23 Lps, 200 Pages)	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 piece/s
350680000000	Double Loop Wire (23 Lps, 75 Pages)	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 piece/s
350680000000	LD Holder - Plastic With Lace	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,800.00	2,800.00	-	400 piece/s
350680000000	Photopaper A4 High Gloss 260Gsm Veco	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	20 piece/s
350680000000	Push Pin, 100 Pieces Per Case	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 piece/s
350680000000	Sono Acrylic Sign Holders 3X12In	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,195.00	6,195.00	-	20 piece/s
350680000000	Sticker Paper - A4 - Non-Glossy	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	40 piece/s
350680000000	Superglue	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	5 piece/s
350680000000	Tarpaulin Printing	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	22 piece/s
350680000000	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	Candies, Nuts, Crackers And Chips	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,750.00	18,750.00	-	65 piece/s
350680000000	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	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	Travel Expense	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	10 piece/s
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP - COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	123,760.00	123,760.00	-	17 piece/s
350680000000	Organizational Membership	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	3 lot
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	OP - COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	12 piece/s
350680000000	Rentals - Vehicle For Project Meetings	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	230 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	288,000.00	288,000.00	-	36 lot
350680000000	Rentals - Bus (Good For 35-50 Pax)	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	6 lot
350680000000	Rentals - Workshops/Meetings	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 lot
350680000000	Rentals - Training Room/Venue	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	80 lot
350680000000	Hotel Accommodation	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	18 lot
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	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	Mobile Phone Services (For Cod Management)	OP - COD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	48 lot
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	Repair - Desktop And Laptop	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	3 lot
350680000000	Repair - Other Equipment	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Universal Power Plug Adaptor	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	11 piece/s
350680000000	Sd Card, 32G, For Camera	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 piece/s
350680000000	Laptop Computer, Branded	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	3 piece/s
350680000000	Desktop Computer, Branded	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 set
350680000000	Portable Ink-Jet Printer	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 piece/s

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350680000000	Multifunction Inkjet Printer, Color	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece/s
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	5 piece/s
350680000000	Hp Printer (Colored) Heavy Duty- Continuous Ink	OP - COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 piece/s
350680000000	Engagement Of Consultants/Resource Persons Training And Development Of Staff (18 Staff @10,000/Staff)	OP - COD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	5 lot
350680000000	Engagement Of Consultancy/Rp	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	180,000.00	-	18 piece/s
350680000000	Printing Of Als-Est Training Modules	OP - COD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	8,000,000.00	8,000,000.00	-	1 lot
350680000000	Equipment And Materials For Als-Est	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	5,000,000.00	5,000,000.00	-	1 lot
350680000000	Engagement Of Consultants / Resource Persons (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	8,000,000.00	8,000,000.00	-	1 lot
350680000000	Hotel Accomodation	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	800,000.00	800,000.00	-	1 lot
350680000000	Travel Expense (Land, Air And Water)	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,000,000.00	1,000,000.00	-	7 lot
350680000000	Assessment Center materials For middle manager Level And Up	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	15 piece/s
350680000000	Assessment Center Materials For Professional Level	OP - COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	10 piece/s
350680000000	High Quality Printer for Board Reso and Certificate	OP - OCS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,000.00	-	78,000.00	-
350680000000	Digital Standee	GSPDM - SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	-	200,000.00	4 piece/s
350680000000	Video Camera	GSPDM - SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	-	30,000.00	1 piece/s
350680000000	Teleprompter	GSPDM - SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	1 piece/s
350680000000	LED Rental	GSPDM - SDRLGC	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	2 piece/s
350680000000	Printer	GSPDM - SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	6 piece/s
350680000000	Laptop	GSPDM - SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	420,000.00	-	420,000.00	6 piece/s
350680000000	Laptop	GSPDM - DEAN'S OFFICE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 piece/s
350680000000	DAP Diploma Holder (Velvet)	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	100 piece/s
350680000000	Plaque	GSPDM - IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 set
350680000000	A4 Frame	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,000.00	11,000.00	-	6 piece/s
350680000000	DAP Jacket	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	100 piece/s
350680000000	TOR Paper	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	60 piece/s
350680000000	Diploma Paper	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,000.00	17,000.00	-	180 piece/s
350680000000	Zoom Inc	GSPDM - IPM-HGSPC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	96,000.00	-	33 unit/s
350680000000	CellCards	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	200 piece/s
350680000000	Printer	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,500.00	-	62,500.00	5 unit/s
350680000000	Laptop	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	-	220,000.00	4 piece/s
350680000000	TOR Paper	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	60 piece/s
350680000000	Assessment Analytics	GSPDM - IPM-HGSPC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 piece/s
350680000000	Load Card	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,000.00	62,000.00	-	42 piece/s
350680000000	Certificate Holder	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,100.00	29,100.00	-	218 piece/s
350680000000	Personalized Plaque	GSPDM - IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	8 piece/s
350680000000	Megabox	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,900.00	3,900.00	-	6 piece/s
350680000000	Token (DAP Jacket)	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	2 piece/s
350680000000	Online subscription (moodle)	GSPDM - IPM-HGSPC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	180,000.00	-	3 unit/s
350680000000	Token (DAP Jacket)	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	2 piece/s
350680000000	DAP Notebooks	GSPDM - IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	200 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-Devsec Batch 19 / MPM-Devsec Batch 20 / MPM-DevSec Batch 1 Public Offering / MPM-Devsec MSS Batch 2	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,200.00	13,200.00	-	440 piece/s

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350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 19 / MPM-DevSec Batch 20 / MPM-DevSec Batch 1 Public Offering / MPM-DevSec Batch 20 / MPM-DevSec MSS Batch 2	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,500.00	34,500.00	-	460 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 19 / MPM-DevSec Batch 20 / MPM-DevSec Batch 1	GSPDM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	850,000.00	850,000.00	-	24 piece/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSPDM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	20 piece/s
350680000000	CellCards	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	96,000.00	-	94 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 19 / MPM-DevSec Batch 1 Public Offering / MPM-DevSec Batch 20	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	119,600.00	119,600.00	-	460 piece/s
350680000000	External Hard Drive (2 TB)	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	7 piece/s
350680000000	Printer	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,000.00	-	21,000.00	3 unit/s
350680000000	Shredder	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Signature Tabs	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Puncher (3 hole)	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	4 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section A & Section B	GSPDM-SGDC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	24 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec MSS Classes	GSPDM-SGDC(IPM)	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	12 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 20	GSPDM-SGDC	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	-	4 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec MSS Batch 3	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Curriculum Development for MPM-DevSec MSS with Philippine Coast Guard	GSPDM-SGDC(IPM)	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	Curriculum Development for Executive Course in Public Management with PAFOS	GSPDM-SGDC(IPM)	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	Projector	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 unit/s
350680000000	Camera	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Clicker	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 unit/s
350680000000	Laptop	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	5 unit/s
350680000000	Plaque for Foreign RP's	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	8 piece/s
350680000000	DAP Jacket	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,900.00	42,900.00	-	33 piece/s
350680000000	DAP Mug	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,800.00	25,800.00	-	365 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 4 / ECPM Batch 5 / ECPM Batch 3	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	4.5 unit/s
350680000000	DAP Sash for MPM-DevSec Batch 20 & MPM-DevSec MSS Batch 2	GSPDM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	210,000.00	210,000.00	-	140 piece/s
350680000000	DAP Pin for MPM-DevSec MSS Batch 2	GSPDM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	20 piece/s
350680000000	Polo Shirts for ECPM Batch 4 / ECPM Batch 5 / ECPM Batch 3	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	115,000.00	115,000.00	-	230 piece/s
350680000000	Frame for Master's Thesis Citation for MPM-DevSec Batch 20 / MPM-DevSec Batch 19 / MPM-DevSec MSS Batch 2 / MPM-DevSec Batch 1 (Public Offering)	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	28 piece/s
350680000000	Ignite LMS Subscription	GSPDM-SGDC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 unit/s
350680000000	Steel rack for APP room	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	5 unit/s
350680000000	Executive Tokens	GSPDM-SGDC(IPM)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	200 unit/s
350680000000	DAP Diploma Holders (Velvet) for ECPM Batch 3 Certificate Holder for MPM-DevSec MSS Batch 2 / MPM-DevSec Batch 1 (Public Offering) / MPM-DevSec Batch 20	GSPDM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	46,800.00	46,800.00	-	180 piece/s
350680000000	DAP Training Bag	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	300 piece/s
350680000000	Frame for Awarding Ceremony for ECPM Batch 3	GSPDM-SGDC(IPM)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	3 piece/s
350680000000	GLOBE at Home Prepaid Wifi LTE	GSPDM - DEANS OFFI	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Wireless Mouse	GSPDM - DEANS OFFI	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	DAP Folder	GSPDM - DEANS OFFI	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	100 piece/s
350680000000	DAP Certificate Holder	GSPDM - DEANS OFFI	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	100 piece/s
350680000000	Antigen Testing Kits	GSPDM - DEANS OFFI	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	370,000.00	370,000.00	-	70 box/es
350680000000	Virus Humidifier	GSPDM - DEANS OFFI	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	3 unit/s
350680000000	Air Purifier	GSPDM - DEANS OFFI	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	3 unit/s

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	USB	GSPDM - DEANS OFFIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	3 piece/s
350680000000	Flash Drive	GSPDM - DEANS OFFIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	2 piece/s
350680000000	Extension Cord	GSPDM - DEANS OFFIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	2 piece/s
350680000000	External Drive	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 piece/s
350680000000	Transportation	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	12 set
350680000000	Consultancy Services (Hiring of highly technical consultant/s)	COSM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	-
350680000000	Venue: Function rooms and accommodations with food (DAP Pasig)	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	Venue: Function rooms and accommodations with food (External)	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200,000.00	1,200,000.00	-	-
350680000000	Venue: Function rooms and accommodations with food (DAPCC Tagaytay)	COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	-
350680000000	Printer	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	Tokens	COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	20 piece/s
350680000000	Laptop	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	-	800,000.00	10 unit/s
350680000000	Tablet	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	4 unit/s
350680000000	High Speed HDMI Cable (for Projectors and Computer Monitors, 5 meters)	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	2 piece/s
350680000000	Air Purifier	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Projector Screen (with Foldable Stand)	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Headphones	COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	4 piece/s
350680000000	Laptop 15	Admin OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 unit/s
350680000000	Consultancy	Admin OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,116,000.00	1,116,000.00	-	1 lot
350680000000	ADOBE Creative Cloud Renewal	Admin CDRD	NO	Direct Contracting	Apr	Apr	Apr	Apr	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	ADOBE Acrobat Professional Edition	Admin CDRD	NO	Direct Contracting	Sept	Sept	Sept	Sept	Corporate Budget	60,000.00	60,000.00	-	4 lot
350680000000	Photocopy Service	Admin CDRD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	990,000.00	990,000.00	-	1 lot
350680000000	Others (non stockable items)	Admin CDRD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	100,000.00	100,000.00	-	1
350680000000	Training and Scholarship (Staff Development)	Admin CDRD	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	Corporate Budget	60,000.00	60,000.00	-	-
350680000000	Deskjet Printer (reserved for replacement of defective printer)	Admin CDRD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Laptop i7	Admin CDRD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Lamination Film	Admin CDRD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	5,000.00	5,000.00	-	5 roll/s
350680000000	Gold Seal for Certificates	Admin CDRD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	20,000.00	20,000.00	-	20000 piece/s
350680000000	Special Paper for Bus. Cards	Admin CDRD	NO	Shopping	Mar	Mar	Mar	Mar	Corporate Budget	10,000.00	10,000.00	-	10000 piece/s
350680000000	Plastic Storage Box (50L)	Admin CDRD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	60,000.00	60,000.00	-	100 piece/s
350680000000	External Drive (2TB) for files back-up	Admin CDRD	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	10,000.00	10,000.00	-	2 piece/s
350680000000	Access Point	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	30 piece/s
350680000000	Anti-Virus	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Backup Solution Software (Acronis)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	1 lot
350680000000	Cloud Subscription on video conferencing, e-meeting conference (Cisco Webex,Zoom, Google Education Enterprise)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	32 piece/s
350680000000	Domain Name Renewal	Admin ICTD	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	Firewall Renewal	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	Hardware IT Equipment for Info Security	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Internet Service Provider (Cloud Subscription Hosting)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	1 lot
350680000000	Internet Service Provider (Fiber to the Air)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	Internet Service Provider (PLDT)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	1 lot
350680000000	Laptops	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	-	800,000.00	8 unit/s
350680000000	MIS 365 Office Software	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Network Attached Storage	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 unit/s
350680000000	Network Attached Storage Hard Disk	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	5 unit/s
350680000000	Network Switch (Core & Leg Switch)	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	2 piece/s
350680000000	Network Tool & Accessories	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 piece/s
350680000000	Other Software	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	PDF Software	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	2 piece/s

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350680000000	Power Supply for Desktop Servers	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	piece/s
350680000000	Prepaid load and device for 4G/5G router	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	5 piece/s
350680000000	Printer	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Renewal of Accreditation as Training Provider for 2022	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	lot
350680000000	Software for Info Security	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	lot
350680000000	SSL Certificate	Admin ICTD	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	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	UPS for Server	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	10 unit/s
350680000000	Various IT supplies	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	piece/s
350680000000	Website Security (Cloudflare)	Admin ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	1 lot
350680000000	Venue: Function rooms, accommodation with food (external/DAP Pasig/DAPCC Tagaytay)	Admin ICTD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	1 piece/s
350680000000	Steel Cabinet 3 Layers	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	piece/s
350680000000	Audio-Visual	Admin ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	2 piece/s
350680000000	Air Purifier	Admin ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	-
350680000000	Alum Foil	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pcs
350680000000	Apron	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,600.00	6,600.00	-	11 pcs
350680000000	C3 Transparent	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	1500 pcs
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	2,000.00	2,000.00	-	1000 pcs
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 pcs
350680000000	Fly Swatter	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	6 pcs
350680000000	Food and Beverages	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600,000.00	3,600,000.00	-	12 lot
350680000000	Hairnet	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	120 piece
350680000000	LPG	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	270,000.00	270,000.00	-	12 lot
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	3-Deck Oven (9 Trays Stainless Body 400X600mm 16X24), Digital Thermostat Control, w/ Timer, w/ auto ignition system & safety device to prevent gas leak)	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit
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 pcs
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	2,880.00	2,880.00	-	144 pack
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 pcs
350680000000	Rubber Boots	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
350680000000	Single Box	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	600 pcs
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 pcs
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 pcs
350680000000	Sponge	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,640.00	8,640.00	-	144 pcs
350680000000	Stainless Steel Dessert Fork	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 gross
350680000000	Stainless Steel Dinner Fork	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Stainless Steel Dinner Spoon	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Stainless steel steamer 24"-30"v width	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 unit
350680000000	Stainless Steel Teaspoon	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
350680000000	Thermos (Electric - 2.5 - 3 L Stainless Steel Body)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,500.00	22,500.00	-	5 unit
350680000000	Tongs For Counter Server	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	8 pcs
350680000000	Water Dispenser	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	9 units
350680000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pcs
350680000000	2 burner gas range with griddle and standard oven	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 unit
350680000000	Blender (Heavy Duty)	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	1 piece
350680000000	Megabox Storage (95L)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	6 pcs
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 pcs
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 pcs
350680000000	Double Sided Tape	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	10 pcs
350680000000	Benchmarking Activity	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	-	2 lot

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Communications	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 lot
350680000000	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	Repair and Maintenance of Kitchen Equipment	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Stainless Steel Large Baking Tray	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	12 pcs
350680000000	Stainless steel steamer 24"-30"v width	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 pcs
350680000000	Strainer	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 pcs
350680000000	Supot Brown #8 (100pcs/pack)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	4 packs
350680000000	Supot Brown #4 (100pcs/pack)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400.00	400.00	-	4 packs
350680000000	Supot Brown #3 (100pcs/pack)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400.00	400.00	-	4 packs
350680000000	Supot Brown #2 (100pcs/pack)	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 packs
350680000000	Deep Fry Food Thermometer	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	3 pcs
350680000000	Stainless Steel Gauge Probe Food Thermometer	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
350680000000	Bento Box Melanin	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	150 pcs
350680000000	Stainless Steel Box Grater	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece
350680000000	Stainless Steel Board Cheese Slicer	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece
350680000000	Hood Type/ Passthrough Dishwasher 650x650x1355mm 2.8KW 220V 1.2kw 220v	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit
350680000000	Chest Freezer 500L 76kg 220v 305w 2.3kw-hv24h R134a/200g	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit
350680000000	Drinking Glass	Admin COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,500.00	22,500.00	-	300 pcs
350680000000	Dining Tables and Chairs 4-6 seater	Admin COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Printing and publications (reports, articles, etc)	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 set
350680000000	Tokens	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Communication	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 set
350680000000	Venue, accomodation, catering	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 lot
350680000000	Travel and transportation	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	5 sets
350680000000	Qualitative Analysis Software	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Pocket wi-fi	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	5 piece/s
350680000000	Laptop i7 or i10	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	2 unit/s
350680000000	Earphones (noise cancellation, wired)	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Earphones (noise cancellation, wireless)	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Wireless and wired computer mouse	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Laptop charger	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 piece/s
350680000000	Laptop Stand	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Laptop (Repair/Upgrade)	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Desktop	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	3 unit/s
350680000000	Desktop (Repair/Upgrade)	OP - COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Flash Drive (32GB)	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Scanner with Document feeder	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Hard drive	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Desk/table Lamp	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Printer	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Consultancy	OP - COF	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	2 lot
350680000000	Other office supplies/equipment	OP - COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	piece/s
350680000000	Corporate Giveaways	OP - IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-
350680000000	Lateral Cabinet	OP - IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	-
350680000000	LED Projector	OP - IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	-
350680000000	Paper Shredder, cutting width: 3mm-4mm (Entry Level)	OP - IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	-
350680000000	Provision for repair or replacement of IT equipments	OP - IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
350680000000	Laptop Computer, branded	OP - IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	-
350680000000	Office Supplies	OP - IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Prepaid Load Cards	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Rental of Bus	Finance Accounting	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

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350680000000	Conference Facilities	Finance Accounting	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Catering Services	Finance Accounting	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	9 pack/s
350680000000	Airfares - Local	Finance Accounting	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	4 lot
350680000000	DAP Notebooks	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	10 piece/s
350680000000	Megaboxes	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	20 piece/s
350680000000	Office Chairs	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	2 piece/s
350680000000	Laptops (Intel Core i7)	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	5 unit/s
350680000000	Desktop Computers	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	2 unit/s
350680000000	Deskjet Printers with Scanner	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	UPS	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	2 unit/s
350680000000	CPUs	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	-	14,000.00	2 piece/s
350680000000	Dot Matrix Printers	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 unit/s
350680000000	27 inch Desktop Monitors	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	3 unit/s
350680000000	Mouse	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	5 piece/s
350680000000	Colored Laser Printer	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	Dual Face Sheet-fed Document Scanner	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	2 unit/s
350680000000	Graphics Card	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	1080p Webcam	Finance Accounting	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	3 piece/s
350680000000	Prepaid Load Cards	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Rental of Bus	Finance Budget	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Conference Facilities	Finance Budget	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Catering Services	Finance Budget	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	5 pack/s
350680000000	Airfares - Local	Finance Budget	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	3 lot
350680000000	Filing box with cover	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	USB Mouse	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	4 piece/s
350680000000	3 Hole Puncher - Heavy duty	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	3 Port USB 3.0 Hub Port lan	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Document Scanner - C225	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Laptop (Intel Core i7)	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 unit/s
350680000000	Deskjet Printer with Scanner	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Colored Laser Printer	Finance Budget	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Laptop (Intel Core i7)	Finance OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 unit/s
350680000000	Deskjet Printer with Scanner	Finance OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Rental of Bus	Finance OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Conference Facilities	Finance OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot
350680000000	Catering Services	Finance OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	25 pack/s
350680000000	Airfares - Local	Finance OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Dot Matrix Printer (Exclusive use of Official Receipt) Continuous Form, 3 ply,11x9 1/2, 70 GSM, Bond 20 Perforated side	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	27,000.00	-	27,000.00	1 unit
350680000000	Speaker for PC	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 set
350680000000	Onion Stamp Pad Ink 30 Ml. color Violet	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	4 pcs
350680000000	Gold International Carbon 100 sheets Size : 8 1/2 X 13"	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,200.00	3,200.00	-	4
350680000000	Official Cash Book (Color Red) Republic of the Phils. General Form # 51(A)	Finance Treasury	No	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 pcs
350680000000	Cash Book of Regular Accountable Form # 103 (Red Color)	Finance Treasury	No	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,680.00	1,680.00	-	2 pcs
350680000000	DESKTOP Computer	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit

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350680000000	Laptop (Intel Core i7) (2 NEW AND 3 REPLACEMENT)	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	5 unit/s
350680000000	Ribbon Cartridge for Dot Matrix Printer (Check Printer)	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	12 piece/s
350680000000	Ribbon Cartridge for Dot Matrix Printer (Official Receipt Printer)	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 piece/s
350680000000	USB FLASH DRIVE 64 GB	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	5 piece/s
350680000000	Prepaid Load Cards (1,000.00)	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Prepaid Load Cards (4,800.00)	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	12 piece/s
350680000000	CHEQUE (10,000 PCS.)	Finance Treasury	No	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	10000 pcs
350680000000	Document Scanner - C225	Finance Treasury	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit
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	2,000.00	2,000.00	-	-
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	-
350680000000	Agricultural/Gardening BOLO/KNIFE (55cm length)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	-
350680000000	High Quality Metal	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	-
350680000000	APO Flag (indoor use)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	APO Flag (outdoor use) (standard)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	-
350680000000	Assorted Maintenance Tools	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
350680000000	Balkbayan Box Size: 20 X 20 (1/piece)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	-
350680000000	Brass Cleaning	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	Building Disinfectant/Sanitation (twice a month) out sourced	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Burner (Air Humidifier)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Burner Oil	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Carpet Shampoo Cleaner	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	-
350680000000	Charger for AA rechargeable battery (1 device x 8 slots) & Automatic Smart Battery Charger	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Cleanser	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	866,256.00	866,256.00	-	-
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin - GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Convenient Universal Outlet (4 gang)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Dap Flag (indoor use) with tussle	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	Dap Flag (outdoor use) (standard)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Deodorant Cake	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	-
350680000000	Desktop Computer, branded	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	-
350680000000	Detergent Soap (Tempo-20Kl/Sk)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
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	200,000.00	-	200,000.00	-
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Disinfectant (Aerosol)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000.00	54,000.00	-	-
350680000000	Disinfectant Cleaner	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	-
350680000000	Disinfectant Cleaning Solution (Zonrox)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Disposable Medical Mask	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	-
350680000000	Electrical Flat Cord # 14 (100 MTRS.)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Electrical Flat Cord # 16 (100 MTRS.)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	-
350680000000	Electrical Plug (Heavy Duty)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000.00	9,000,000.00	-	-
350680000000	Electricity	Admin - GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Tools	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
350680000000	Fertilizer For Plants (per kilo)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	Floor Polisher # 16 (Heavy Duty)	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,400.00	38,400.00	-	-
350680000000	Floor Wax (Complete)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	-
350680000000	Floor Wax /Stripper	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Floor Wax (Non-Bufferable)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	-
350680000000	Fuel	Admin - GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Garden Hose (5/8)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
350680000000	Garden hose bibb 5/8 male and female (heavy duty)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Garden Pressure Sprayer (5 liters)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Garden Scissor/Shears(Heavy Duty)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
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	30,000.00	-	30,000.00	-
350680000000	Gimbal Stabilizer for Mirrorless and DSLR camera	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Hand Brush Nylon(Medium)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Hand Gloves (per pair)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-
350680000000	HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget				

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
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	20,000.00	20,000.00	-	-
350680000000	HDMI Splitter BOX (1 Input 4 Outputs)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	-
350680000000	Idea Generation HubPhase III	Admin - GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,321,000.00	-	5,321,000.00	-
350680000000	Implement tune-up works incld 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	100,000.00	100,000.00	-	-
350680000000	Laptop Computer, branded	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	-
350680000000	LED camera lights w/complete accessories and tripod	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	-
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	20,000.00	-	20,000.00	-
350680000000	Liquid Hand Soap 3.75 Ltr/Gal	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	-
350680000000	Marble Crystallizer	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	-
350680000000	Metal Polish	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
350680000000	Microphone Cable	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Mop Handle Wood(7 W/Screw)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	-
350680000000	Mophead (Hd-Xlx)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
350680000000	Pest Control Service (11 months, Twice a month) out sourced	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Pesticide	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Philippine Flag (indoor use) with tussle	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
350680000000	Philippine Flag (out door Standard Size)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	-
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	13,000.00	13,000.00	-	-
350680000000	Philippine Flag (outdoor use) (standard)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Philippine Flag (small) (outdoor) used for Independence Day	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Plant Pots 23 Or 10 In Size	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Polisher Brush #16 Cabonegro	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
350680000000	Polisher Brush #16 Nylon	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Polishing Pad (#16) Brown	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	-
350680000000	Powered Amplifier	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	Pruning scissor	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	-
350680000000	Rechargeable Battery (AA) Pro	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines & cabling	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	-
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	-
350680000000	Repair and Maintenance of AV equipments	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	-
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas to fit New Normal Protocols	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500,000.00	-	5,500,000.00	-
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	-
350680000000	Repair/ replace window and door glass inclg related devices & accessories	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	Repair/Replace/Supply , Installation and Commissioning of additional Door Access Control Devices	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	-
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	Rugs Clothes (Yellow)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Rugs Clothes (Blue)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Rugs Clothes (Pink)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
350680000000	Sealer(Over And Under)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	59,500.00	59,500.00	-	-

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

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350680000000	Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	-
350680000000	Seeding Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	-
350680000000	Selfie Photo Paper	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
350680000000	Shiny Self-Ink Dater S-402 (Received)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Stain Remover	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400.00	5,400.00	-	-
350680000000	Steel Wool/Penguin (25Rm/Bx) / BOX	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,800.00	13,800.00	-	-
350680000000	Stripping Pad (#16) Black	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	-
350680000000	Supply, Installation and Commissioning of additional Digital CCTV Cameras	Admin - GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	-
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	-	2,500,000.00	-
350680000000	Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin - GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	-	5,000,000.00	-
350680000000	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin - GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000.00	-	8,000,000.00	-
350680000000	Trash Bag (37 X 40-Transparent Xxl)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	-
350680000000	Trash Bag (Medium)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-
350680000000	Trash Bag (Small)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	-
350680000000	TV Rack (for four unit 65 inches mounting)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
350680000000	TV Wall Controller/ Processor	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	-
350680000000	Water	Admin - GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	-
350680000000	Window and Panel Glass Cleaning (once a year) out sourced	Admin - GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	-
350680000000	Wireless Microphone	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	-
350680000000	Wood Polisher (Furniture Cleaner)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	XLR Connectors (Male & Female)	Admin - GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Laptops (atleast i5)	Admin - Logistics Divisor	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Webcam for Laptop	Admin - Logistics Divisor	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 unit/s
350680000000	Barcode scanner	Admin - Logistics Divisor	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Supply and Installation of 1 unit 2.0HP Wall-Mounted AIRCON	Admin - Logistics Divisor	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	130,000.00	-	130,000.00	1 lot
350680000000	Wireless Communication	Admin - Logistics Divisor	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	912,000.00	912,000.00	-	1 lot
350680000000	Adaptor	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500.00	500.00	-	3 unit
350680000000	Adjustable standing desk	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	30,000.00	-	3 pieces
350680000000	Advertising merchandise (tumblers, jackets, t-shirts, etc.)	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	16 lot
350680000000	Advertising services (social media ads, among others)	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	15 lot
350680000000	Audio/Video platform subscription	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	100,000.00	100,000.00	-	2 lot
350680000000	Banners/Posters	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	40,000.00	40,000.00	-	20 roll
350680000000	Cloud Platform for Course Management System	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	1 lot
350680000000	Cloud Platform for Smart Governance Portal	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	300,000.00	300,000.00	-	1 lot
350680000000	COMPUTER PERIPHERALS (Connectors, jacks, microphone)	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,000.00	4,000.00	-	2 set
350680000000	Consultancy - Subject Matter Expert	COF - Sparta	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,250,000.00	2,250,000.00	-	30 lot
350680000000	Ergonomic Chair	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	-	30,000.00	3 pieces
350680000000	Laptops	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	-	200,000.00	4 pieces
350680000000	Lights and Sounds	COF - Sparta	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	170,000.00	170,000.00	-	6 set
350680000000	Photo and Video rental	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	50,000.00	50,000.00	-	3 lot
350680000000	Photocopying Services	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	30,000.00	30,000.00	-	25 set
350680000000	Printing Services	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	50,000.00	50,000.00	-	3 set
350680000000	R&D Seed Grant (cash prize)	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	300,000.00	300,000.00	-	3 lot

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Ring light	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	10,000.00	10,000.00	-	5 pieces
350680000000	Tokens for Speakers	COF - Sparta	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	100 pieces
350680000000	Transportation (land and airfare)	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	17 lot
350680000000	Web Camera	COF - Sparta	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	25,000.00	25,000.00	-	5 pieces
350680000000	Workshop venue, meals and accommodation	COF - Sparta	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,065,000.00	1,065,000.00	-	3 lot
350680000000	Academic Medals	OP - OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	79,200.00	79,200.00	-	80 pcs
350680000000	Admission Test Units	OP - OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	150 pcs
350680000000	Alumni Pins	OP - OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,200.00	112,200.00	-	600 pcs
350680000000	Certificate Holder	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	52,800.00	52,800.00	-	600 pcs
350680000000	Certificates	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,500.00	16,500.00	-	600 pcs
350680000000	Consultant	OP - OAR	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 pax
350680000000	Diploma Holder	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	171,600.00	171,600.00	-	600 pcs
350680000000	Id Holder	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	500 pcs
350680000000	Id Lace	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	500 pcs
350680000000	Idp Smart Ribbon Kit (Black)	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 pcs
350680000000	Idp Smart Ribbon P/N 650634 (Colored)	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	6 pcs
350680000000	Laptop, 15	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 pc
350680000000	Printer, Laser Jet	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 pcs
350680000000	Pvc Card	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 box
350680000000	Sablay	OP - OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,320,000.00	1,320,000.00	-	600 pcs
350680000000	Scanner	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 pc
350680000000	Sek Diploma Paper	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	49,500.00	-	600 pcs
350680000000	Sek Tor Paper	OP - OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	49,500.00	-	600 pcs
350680000000	Staff Development Trainings	OP - OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	8 pax
350680000000	Flash drive (32GB)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	File box (personalized size and material)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	30 piece/s
350680000000	Printer Deskjet (Colored)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 unit/s
350680000000	Laser Pointer (Wireless) Device	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Oven Toaster	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Automatic Voltage Regulator (AVR)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	-	6,000.00	2 unit/s
350680000000	Security Services	OSVP Services	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,750,000.00	9,750,000.00	-	1 lot
350680000000	Deskjet Printer	OSVP Services-Asset De	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	-	15,000.00	1 unit/s
350680000000	Laptop Computer	OSVP Services-Asset De	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	1 unit/s
350680000000	Lateral File Cabinet (3 layers)	OSVP Services-Asset De	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	4 unit/s
350680000000	File box (personalized size and material)	OSVP Services-Asset De	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 piece/s
350680000000	IT Tools and Devices including Repairs	OSVP Services-Asset De	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	20,000.00	-	1 lot
350680000000	Transportation/Vehicle Rental/Service	OSVP Services-Asset De	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 lot
350680000000	Construction/Engineering Tools and PPE/Safety Paraphernalia	OSVP Services-Asset De	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	1 lot
350680000000	Provision of Electromechanical Equipment for the New Training Buiding in DAPCC-Tagaytay (Elevators, Escalators, and Generator Sets)	OSVP Services-Asset De	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,137,000.00	-	72,137,000.00	1 lot
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax)	CFG - AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax)	CFG - AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	5 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG - AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax
350680000000	Cellphone unit for Landline plus	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 unit/s
350680000000	Cellular cards (Globe) (500)	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	132,000.00	132,000.00	-	132 pack/s

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350680000000	Cellular cards (Smart/TalkandText) (500)	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	132,000.00	132,000.00	-	132 pack/s
350680000000	Certificate Frame	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Collaterals (Composite team souvenirs given as tokens)	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	80 piece/s
350680000000	Combo machine	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 unit/s
350680000000	Courier/Delivery Services	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	10 lot
350680000000	Document Delivery Service	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	50 pack/s
350680000000	DSLR Camera Cleaning and Repair	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 lot
350680000000	Expansion of Laptop Memory	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 unit/s
350680000000	Face Mask (3ply, disposable)	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 box/es
350680000000	Faceshield	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	100 piece/s
350680000000	HDMI to VGA adapter for projector	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Headset with Microphone	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	8 unit/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 piece/s
350680000000	Hotel Accommodation	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 lot
350680000000	Label Sticker Round	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
350680000000	Laptop repair	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	5 unit/s
350680000000	Laptop with License	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 unit/s
350680000000	Meals (for meetings, conferences)	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 pax
350680000000	Printer repair	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 unit/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG - AO25	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	5 pax
350680000000	Rubbing Alcohol with pump	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
350680000000	Shedder Machine	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Spiral combo ring 1 inch	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	50 piece/s
350680000000	Spiral combo ring 2 inch	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	50 piece/s
350680000000	Spiral comboring .5 inch	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	50 piece/s
350680000000	Sticky Notepad (post-it)	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	30 set
350680000000	Subscription to Softwares/Online Platform Applications (PCode:)	CFG - AO25	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	3 unit/s
350680000000	Subscription to Softwares/Online Platform Applications (PCode:)	CFG - AO25	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,000.00	21,000.00	-	4 unit/s
350680000000	Surgical Gloves	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 Boxes box/es
350680000000	Tarpaulin (Backdrop)	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 piece/s
350680000000	Teleprompter	CFG - AO25	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	Transportation Use (e.g. taxi, grab etc)	CFG - AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 pack/s
350680000000	Venue rental (conferences)	CFG - AO25	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	3 set
350680000000	Wireless Mouse	CFG - AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 unit/s
350680000000	Acrylic Dividers	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 piece/s
350680000000	Adobe Creative Cloud (Business)	CFG - COE	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	2 lot
350680000000	Additional Fixtures and Furnitures for COE-PSP	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	5 lot
350680000000	Focal Point (4A Aquarium)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
350680000000	Rubbing Alcohol with pump	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	100 piece/s
350680000000	Books	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Brochure Table Stand	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	200 piece/s
350680000000	Brochures	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lot
350680000000	Bus Rental	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1000 piece/s
350680000000	Canvass Bags (with COE-PSP print)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	CD Rack/CD Compartment	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	70 piece/s
350680000000	Certificate Holders (Velvet/A4 size)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	306,000.00	306,000.00	-	300 lot
350680000000	Communication Allowance (cell cards, postpaid)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Compendium Concept Development	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 piece/s

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350680000000	Conference Microphone	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	1 piece/s
350680000000	Conference Room Web Camera	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 set
350680000000	Courier/Delivery Services	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	60 lot
350680000000	Double-Sided Tape	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 roll/s
350680000000	DSA for APO Participants	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	60 lot
350680000000	DSLR Camera Cleaning and Repair	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 lot
350680000000	Exhibit Booths and Services Rental	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Face Mask (3ply, disposable)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 box/es
350680000000	File dividers multi-colored	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	15 pack/s
350680000000	Flash Reflector	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Foam Core Board	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	50 piece/s
350680000000	For signature stick-ons	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	50 pack/s
350680000000	HDMI to VGA adapter for projector	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Headworm Microphone	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 piece/s
350680000000	Hotel Accommodation	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	90 lot
350680000000	ID Holder	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	500 piece/s
350680000000	ID Lace (with COE-PSP print)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	500 piece/s
350680000000	Label Sticker Round	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
350680000000	Lamination of ID	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	300 piece/s
350680000000	Laminator Machine	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 piece/s
350680000000	Laptop Mouse (wireless)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Laptop Repair and Battery	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 lot
350680000000	Laptop with License & SSD Drive	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	5 unit/s
350680000000	Large Scale Printing (Worksheets)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	30 piece/s
350680000000	Lights & Sounds Equipment Rental	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	1 lot
350680000000	Long Distance Call	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 lot
350680000000	Luggage (Big)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 piece/s
350680000000	Luggage (Small)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
350680000000	Marketing and Promotion Ads	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 lot
350680000000	Meals during Trainings/Workshops/Meetings	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	1500 lot
350680000000	Notebooks 50 leaves with COEPSP print	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	300 piece/s
350680000000	Photocopy	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	2500 piece/s
350680000000	Photography Services	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 lot
350680000000	Photopaper (glossy)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 pack/s
350680000000	Photoshop Original License	CFG - COE	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Plaque of Appreciation	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	6 piece/s
350680000000	Prime Lens (50mm F1.8) for DSLR Camera	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	2 unit/s
350680000000	Printer Repair	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 lot
350680000000	RAM System Memory 16 GB	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	6 lot
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editors/Writers/Video Editors/ Graphics Designer	CFG - COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	30 lot
350680000000	SD Card for Video Camera (64GB)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
350680000000	Shotgun Microphone	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Solid State Drive	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	8 piece/s
350680000000	Special Paper	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 pack/s
350680000000	Sticker Paper	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	10 pack/s
350680000000	Storage Box	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	25 piece/s
350680000000	Storage Box (Plastic, 50L)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	6 piece/s

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350680000000	Subscription to Softwares/Online Platform Applications	CFG - COE	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	10 lot
350680000000	Tarpaulin (Backdrop)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	30 piece/s
350680000000	Tarpaulin (photowall)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 piece/s
350680000000	Tarpaulin (Podium)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	Tarpaulin (Standee)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
350680000000	Technical Expert Service	CFG - COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	20 lot
350680000000	Three-layered Cabinets/Drawers	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	4 piece/s
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	100 piece/s
350680000000	Travel Insurance	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	20 lot
350680000000	USB 64GB	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Van Rental	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 lot
350680000000	Venue Rental	CFG - COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	20 lot
350680000000	Venue Rental outside Metro Manila	CFG - COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	10 lot
350680000000	Video Mixing Console	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	-	65,000.00	1 unit/s
350680000000	Web Camera	CFG - COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	6 set
350680000000	Webinar/Jam Subscription(1 package)	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
350680000000	Website Designer	CFG - COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	170,000.00	170,000.00	-	1 lot
350680000000	White Boards	CFG - COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	3 set
350680000000	Accommodation (DAP or outside DAP)	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,400,000.00	1,400,000.00	-	140 unit/s
350680000000	Airfare (International)	CFG - LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	150 pax
350680000000	Airfare (Local)	CFG - LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	100 pax
350680000000	Barong Tagalog/Filipiniana	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 piece/s
350680000000	Battery for Camera	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	3 piece/s
350680000000	Brassmarker	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 piece/s
350680000000	Brochure Printing services	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	2 set
350680000000	Books, Hard copy and e-books	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	150 set
350680000000	Camera	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 set
350680000000	Camera Lapel/Wireless Microphone	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	1 set
350680000000	Camera Lens	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 set
350680000000	Certificate Frame	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	100 piece/s
350680000000	Certificate printing	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	250 piece/s
350680000000	Certificate holder	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	160 piece/s
350680000000	Computer software and online application subscription	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	5 unit/s
350680000000	Consultants/Resource Persons	CFG - LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	700,000.00	-	80 pax
350680000000	DAP Jackets	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	250 piece/s
350680000000	E-Ready Advance Prepaid Card (up to 50k ER+Confinement Coverage)	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 pax
350680000000	Event Decorations/ Equipment	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	-	1 set

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350680000000	Generic Name: Vitamin C+Zinc (boxes)	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 box/es
350680000000	Foreign Institutes-Consultant	CFG - LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	10,000,000.00	-	5 unit/s
350680000000	Hard Disk	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	HDMI/Lan Adaptor for Macbook/Windows	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	5 piece/s
350680000000	Laboratory Procedure	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	30 piece/s
350680000000	Laptop with mouse	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 unit/s
350680000000	LED Fill Lights	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	1 unit/s
350680000000	Lights & Sounds Equipment Rental	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 unit/s
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	500 pax
350680000000	Photocopy	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	47,500.00	47,500.00	-	9500 piece/s
350680000000	Photopaper (glossy)	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	100 piece/s
350680000000	Online subscription to applications/software	CFG - LGDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	220,000.00	-	4 unit/s
350680000000	Plaque and Medals	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,500.00	6,500.00	-	5 piece/s
350680000000	PMDP/DAP Pins	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,250.00	1,250.00	-	50 piece/s
350680000000	Prepaid Cellcards (Globe/TM): 500-1500	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	99,000.00	99,000.00	-	500 piece/s
350680000000	Prepaid Cellcards (Smart/TNT): 500-1500	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	99,000.00	99,000.00	-	500 piece/s
350680000000	Rent of transportation/use of taxi	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	Room/Venue	CFG - LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Rubbing Alcohol (150 ML)	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	50 bottle/s
350680000000	SD Card and External Drive	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	2 piece/s
350680000000	Shipping of Letters (Courier Service)	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	130,000.00	130,000.00	-	250 piece/s
350680000000	Social Media Account Booster	CFG - LGDO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	6 unit/s
350680000000	Steel Cabinet for admissions and recruitment	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit/s
350680000000	Surgical Face Masks (50 masks/box)	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	50 box/es
350680000000	Stick-on (For signature)	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,050.00	1,050.00	-	70 piece/s
350680000000	Tarpaulin printing	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	4 piece/s
350680000000	Technical Equipment	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 piece/s
350680000000	Teleprompter	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 piece/s
350680000000	Training Kit boxes	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	15 piece/s
350680000000	Third Party Developer	CFG - LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	140 unit/s
350680000000	Tokens	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	262,500.00	262,500.00	-	175 piece/s
350680000000	Travel Insurance	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	100 piece/s
350680000000	Tripod	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 unit/s
350680000000	UPS	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	70 unit/s
350680000000	USB 64GB	CFG - LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 unit/s
350680000000	Video editor	CFG - LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 pax
350680000000	Video Production services	CFG - LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1 set
350680000000	Web / Multi-Media Designer	CFG - LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 pax
350680000000	Wireless Intercom System - Communications	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	-	1 set
350680000000	Cellular cards(Globe/Smart)	CFG - OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Extension Wire	CFG - OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Bus Rental	CFG - OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	2 pax
350680000000	Laptop with License & SSD Drive	CFG - OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	2 unit/s

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Meals (for meeting,conference)	CFG - OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit/s
350680000000	Photocopy	CFG - OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	1 unit/s
350680000000	Rolling TV Stand_LED/LCD TV	CFG - OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	-	18,000.00	2 piece/s
350680000000	Tarpaulin (Backdrop)	CFG - OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece/s
350680000000	Web camera	CFG - OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	-
350680000000	Zoom Subscription/Future Radar Subscription	CFG - OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,110,000.00	1,110,000.00	-	2 Lot
350680000000	Accommodations (Res Trngs)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 Lot
350680000000	Zoom Subscription/Future Radar Subscription	CFG - OMO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000.00	192,000.00	-	16 pax
350680000000	Airfare (Mindanao @ PHP 20,000.00 per pax) x 5 x 4	CFG - OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	20 pax
350680000000	Airfare (Visayas @ PHP 18,000.00 per pax) x 5 x 4	CFG - OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	20 pax
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 5 x 4	CFG - OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	20 pax
350680000000	Airfare Local Travel (5 pax per travel)	CFG - OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	20 pax
350680000000	Airfare Intl (diff countries)	CFG - OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000.00	9,000,000.00	-	120 pax
350680000000	Bus Rental	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 unit/s
350680000000	Canvass Bags (with CFG-OMO print)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	200 piece/s
350680000000	Cellular Cards (Globe,Sun & Smart, 100 each)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	55,000.00	-	550 piece/s
350680000000	Certificate Holders (Velvet/A4 size)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	Consultants/Resource Persons	CFG - OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	50 pax
350680000000	Conference Microphone	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	7 piece/s
350680000000	Courier Expenses	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	200 piece/s
350680000000	Document Tray	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	2 piece/s
350680000000	Double-Sided Tape	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 roll/s
350680000000	Function rooms (5 days)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000.00	375,000.00	-	6 unit/s
350680000000	Hard Drive 2TB (portable, external)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Headset with Noise Reduction Microphone (For online sessions)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	8 piece/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Hotel Accommodation(50pax X 3k per night X 5 days)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500,000.00	4,500,000.00	-	120 bundle
350680000000	I.D Holder	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	I.D Lace	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	160 piece/s
350680000000	Lamination of ID	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	20 piece/s
350680000000	Lan Adaptor (multi port)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	7 piece/s
350680000000	Laptop with License & SSD Drive	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000.00	-	375,000.00	5 unit/s
350680000000	Meals (for meetings, conferences)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	160,000.00	-	200 unit/s
350680000000	Meals during Trainings/Workshops/Meetings (1500 per meals X 300 pax for 5 days)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,600.00	12,600.00	-	6 units unit/s
350680000000	Online platform subscription	CFG - OMO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	5 lot
350680000000	Photocopy	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	240 pcs piece/s

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350680000000	Photopaper (glossy)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	50 pcs piece/s
350680000000	Plaque of Appreciation	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	8 piece/s
350680000000	Printer 3-in-1 (heavy duty)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	2 piece/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG - OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400,000.00	2,400,000.00	-	50 pax
350680000000	Special Paper	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Sticker paper	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Tarpaulin (Backdrop)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Ring light (for online sessions purposes) (with tripod stand)	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	8 piece/s
350680000000	Tarpaulin (photowall)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
350680000000	Tarpaulin (Standee)	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Use of Taxi	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	50 unit/s
350680000000	Technical Expert Service	CFG - OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	6 pax
350680000000	Three-layered Lateral Cabinet	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	2 piece/s
350680000000	Tokens	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 piece/s
350680000000	Travel Insurance	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	120 set
350680000000	USB 128GB	CFG - OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	5 piece/s
350680000000	Van Rental	CFG - OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	5 unit/s
350680000000	Accommodations (Res Trngs)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	100 unit/s
350680000000	Airfare (Luzon) PHP 12,000	CFG - PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	30 pax
350680000000	Airfare (Mindanao) PHP 20,000	CFG - PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	30 pax
350680000000	Airfare (Visayas) PHP 18,000	CFG - PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000.00	540,000.00	-	30 pax
350680000000	Airfare Intl (diff countries)	CFG - PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000.00	9,000,000.00	-	120 pax
350680000000	Blue Air Filter 211 Auto Particle and Carbon Filter	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	2 unit/s
350680000000	Blue Air Filter 411 Auto Particle and Carbon Filter	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 unit/s
350680000000	Canva PRO Subscription	CFG - PRO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	4 unit/s
350680000000	Canvass Bag	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	500 piece/s
350680000000	Cellular Cards (Globe, Sun & Smart, TM, TNT)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	200 unit/s
350680000000	Certificate Tube Holder (Cylinder certificate holder w/ Logo)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	500 piece/s
350680000000	Clicker	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 unit/s
350680000000	Consultants (Intl)	CFG - PRO	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	10,000,000.00	-	100 pax
350680000000	Courier Expenses (Local and International)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	100 piece/s
350680000000	DAP Letterhead	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	5 ream/s
350680000000	DAP Proposal Folder	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	250 piece/s
350680000000	Earmarks/Bookmark Sticker (for documents signing)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	20 pack/s

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350680000000	Enumerators/Encoders	CFG - PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	200 pax
350680000000	Equipment Repair (Printer, Laptops, Camera, etc)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	5 unit/s
350680000000	External Hard Drive (2TB)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 piece/s
350680000000	External Microphone	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	2 unit/s
350680000000	Fax Machine using thermal paper	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Food Expenses (mtgs, conferences)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1000 pax
350680000000	Food Expenses (CSATs orientation/briefing/debriefing)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	65,000.00	-	65 pax
350680000000	Food Expenses (Lecture Series)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	300 pax
350680000000	Food Expenses (Res Trngs)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	500 pax
350680000000	Grammarly Pro Subscription	CFG - PRO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	12 unit/s
350680000000	Hotel Accommodations (Intl OSM)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,250,000.00	5,250,000.00	-	150 unit/s
350680000000	Insurance Coverage (Intl Travel)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	150 unit/s
350680000000	Insurance Coverage (Local Travel)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	35 piece/s
350680000000	Laptop with License	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	-	750,000.00	10 unit/s
350680000000	Laptop Repair (RAM & SSD)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 unit/s
350680000000	Luggage (Big)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Mobile Phone (Dual Sim)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	10 unit/s
350680000000	Online/Mobile Data Gathering Platform Subscription	CFG - PRO	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	145,000.00	145,000.00	-	12 unit/s
350680000000	Photocopying/Soft Binding Expenses	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	-	50000 piece/s
350680000000	Pocket Wifi	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	12 unit/s
350680000000	Rental Coaster/Van	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	20 unit/s
350680000000	RPs/Statisticians	CFG - PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	40 pax
350680000000	Rolling TV Stand for 37 to 64 Inch LED/LCD TV	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	-	36,000.00	2 piece/s
350680000000	Sim Card (Globe and Smart)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
350680000000	Sticker Paper	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	20 set
350680000000	Tablet (Android)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	10 piece/s
350680000000	Tarpaulin (Backdrop)	CFG - PRO	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	Tarpaulin (photowall)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 Lot
350680000000	Tarpaulin (Standee)	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	-	2 Lot
350680000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	100 piece/s
350680000000	Tokens (local)	CFG - PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	300 piece/s
350680000000	Transportation Use (e.g. taxi, grab 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	-	50 pack/s
350680000000	Uninterrupted Power Supply (UPS)	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,500.00	-	24,500.00	7 piece/s
350680000000	Venue (6 POs)	CFG - PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	10 unit/s
350680000000	Venue (Thursday Talks Webinar/Opening & Closing Ceremony)	CFG - PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	198,000.00	198,000.00	-	24 unit/s
350680000000	Web Camera	CFG - PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	2 unit/s
350680000000	DAP Research and Development 2023	DAP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	-	10,000,000.00	1 lot
350680000000	Pick-up Vehicle (4x4, Color Silver/Gray, with top rack and roll over, with logo)	DsM	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	-	2,000,000.00	-
350680000000	Rental of Photocopier	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	87,000.00	87,000.00	-	-
350680000000	Office Rental (Davao City)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	364,000.00	364,000.00	-	-
350680000000	Electricity (Davao City)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	-
350680000000	Water (Davao City)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	-

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Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Office Rental (Forwarding Facility in CDO)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	-
350680000000	Electricity (CDO)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000.00	108,000.00	-	-
350680000000	Water (CDO)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	Workshop and Conference (Venue, Meals and Accommodation) of the DsM team	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Team Development Clinic	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Disposable Face Mask	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Communications (1 landline and 1 internet line)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	-
350680000000	Courier/Postage/Freight	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
350680000000	Fuel, Oil, Lubricants	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	-
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,000.00	33,000.00	-	-
350680000000	Vehicle Repair and Maintenance/Auto-detailing	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	Travelling/Transportation Expenses	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	Aircon check-up and Cleaning Services (CDO)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
350680000000	Aircon check-up and Cleaning Services (Davao)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Portable vacuum cleaner (for vehicle use)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	-
350680000000	PDF Pro (Adobe)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Adobe Acrobat DC for teams	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	-
350680000000	Projector / Image Projector	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
350680000000	DSLR Camera	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	-	160,000.00	-
350680000000	Battery for DSLR Camera	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Clicker (wireless)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	-
350680000000	Laptop with Microsoft software	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	-	180,000.00	-
350680000000	USB Flash Drive (32 - 64 GB)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	118,000.00	118,000.00	-	-
350680000000	Noise Cancelling Headset	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	Desktop (set)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	-
350680000000	Communications (Load Card)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	128,000.00	128,000.00	-	-
350680000000	Communications (Zoom Pro/Prem subscriptions, landline, internet, mobile phone, load card for the pro/admin team, postage and courier)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	-
350680000000	Tarpaulin Printing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	87,500.00	87,500.00	-	-
350680000000	Reproduction and Printing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	36,000.00	36,000.00	-	-
350680000000	Freight/Courier	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	34,250.00	34,250.00	-	-
350680000000	Meals (Training / Workshop)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	-
350680000000	Venue (Training / Workshop)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	850,000.00	850,000.00	-	-
350680000000	Accommodation (Training / Workshop)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	600,000.00	600,000.00	-	-
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, etc)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	95,000.00	95,000.00	-	-
350680000000	Meals and Snacks for Meetings (Online and Face-to-Face)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	200,000.00	200,000.00	-	-
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	705,000.00	705,000.00	-	-
350680000000	Consultant's/RP's Fee	DsM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,200,000.00	2,200,000.00	-	-
350680000000	Insurance (Travel)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	25,600.00	25,600.00	-	-
350680000000	Reproduction and Printing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	160,000.00	160,000.00	-	-
350680000000	Communications (Load Card)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	80,000.00	80,000.00	-	-
350680000000	Tarpaulin Printing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	70,000.00	70,000.00	-	-
350680000000	Freight/Courier	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	80,000.00	80,000.00	-	-
350680000000	Meals/Snacks for Meetings	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	80,000.00	80,000.00	-	-
350680000000	Venue	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	700,000.00	700,000.00	-	-

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350680000000	Accommodation	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	350,000.00	350,000.00	-	-
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, etc)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,000.00	4,000.00	-	-
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	500,000.00	500,000.00	-	-
350680000000	Consultant's/RP's Fee	DsM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,500,000.00	1,500,000.00	-	-
350680000000	Meals/Snacks for Trainings	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	23,000.00	23,000.00	-	-
350680000000	Extension Cord	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Storage Box	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Awards, Plaques, and Prizes	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	-
350680000000	ISO Quality Manuals	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Medical Supplies	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Reproduction and Printing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	58,000.00	58,000.00	-	-
350680000000	Training and Office Supplies	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	-
350680000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. meetings, workshops, events, training, etc.)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,100,000.00	3,100,000.00	-	-
350680000000	Travelling (including Per Diem)/Transportation Expenses for Project Team, Participants, and Consultants/RPs	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,700,000.00	1,700,000.00	-	-
350680000000	Insurance (Travel, Life, and/or Incidental)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	-
350680000000	Vehicle Rental	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	210,000.00	210,000.00	-	-
350680000000	Consultant's/RP's Fee	DsM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200,000.00	7,200,000.00	-	-
350680000000	Meals and Venue (Training / Workshop/ Meeting)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,440,000.00	1,440,000.00	-	-
350680000000	Accommodation (Training / Workshop)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600,000.00	3,600,000.00	-	-
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, DAP shirt/jacket, etc)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	-
350680000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	768,000.00	768,000.00	-	-
350680000000	Courier Services	OP - APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	36,000.00	36,000.00	-	-
350680000000	5TB External Hard Drive	OP - APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	11,000.00	11,000.00	-	1 piece/s
350680000000	Desktop	OP - APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	1 unit/s
350680000000	DAP Training Catalogue	OP - APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	900.00	900.00	-	50 piece/s
350680000000	Laptop AC Adapter	OP - APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	1 piece/s
350680000000	Tarpaulin	OP - APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,500.00	1,500.00	-	2 piece/s
350680000000	Sticker Paper A-4	OP - APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	450.00	450.00	-	100 piece/s
350680000000	Canva Subscription	OP - APOLU	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	1 unit/s
350680000000	Adobe Acrobat Pro DC Subscription	OP - APOLU	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	14,000.00	14,000.00	-	1 unit/s
350680000000	Microsoft Power BI Subscription	OP - APOLU	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	18,500.00	18,500.00	-	1 unit/s
350680000000	Institutional Giveaways	OP - APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	25,000.00	-	2 piece/s
350680000000	Ministerial Meetings/Travel Expenses	OP - APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00	-	2.00
350680000000	Resource Person	OP - APOLU	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00	-	1.00
350680000000	Venue	OP - APOLU	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000,000.00	2,000,000.00	-	2.00
350680000000	Decision Support System for HR	HRMDD OMD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	-	5,000,000.00	-
350680000000	CANVA Pro Subscription	HRMDD OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	3
350680000000	Laptop	HRMDD OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	-	180,000.00	3 unit/s
350680000000	Water Dispenser	HRMDD-HRM/Comben	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit/s
350680000000	Printer with Scanner	HRMDD-HRM/Comben	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s

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350680000000	ID Holder	HRMDD-HRM/RSP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	500 piece/s
350680000000	ID Lace	HRMDD-HRM/RSP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	300 piece/s
350680000000	PVC Cards	HRMDD-HRM/RSP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	4 box/es
350680000000	Electronic Cards	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	2 box/es
350680000000	Ribbon Kit	HRMDD-HRM/RSP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,750.00	15,750.00	-	3 piece/s
350680000000	Cell Card (January-December)	HRMDD-HRM/RSP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 piece/s
350680000000	Online Assessment	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	118,340.00	118,340.00	-	-
350680000000	GPP NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,245.00	10,245.00	-	15 pack/s
350680000000	GPI NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,245.00	10,245.00	-	15 pack/s
350680000000	SRA ADAPT NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,245.00	10,245.00	-	15 pack/s
350680000000	FIT Planning NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,395.00	13,395.00	-	15 pack/s
350680000000	FIT Judgement & Comprehension NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,395.00	13,395.00	-	15 pack/s
350680000000	TTMA NonTB	HRMDD-HRM/RSP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,375.00	21,375.00	-	15 pack/s
350680000000	Medicine Supplies	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	- pax
350680000000	Dental Supplies	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	-
350680000000	Random Drug Test	HRMDD-HRM/CLINIC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	-
350680000000	Health and Wellness Engagement	HRMDD-HRM/CLINIC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	170,000.00	170,000.00	-	-
350680000000	Influenza Vaccine	HRMDD-HRM/CLINIC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	560,000.00	560,000.00	-	-
350680000000	Multivitamins + Minerals	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	550,000.00	550,000.00	-	-
350680000000	Accupuncture Needle Set (Guided)	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Dial Aneroid Sphygmomanometer Blood Pressure BP Apparatus with Stand and Wheels	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	SARS-Cov-2 Rapid Antigen Test 25s	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	K3 Thermal Scanner With Alcohol Dispenser Non-Contact Digital Infrared Thermometer Temperature Scanner	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	Automatic Blood Pressure	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Hot and Cold Rubber Bottle Warmer	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Clinic Supplies	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Cervical Vaccine	HRMDD-HRM/CLINIC	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,700,000.00	1,700,000.00	-	-
350680000000	Air Purifier	HRMDD-HRM/CLINIC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Laundry Expenses	HRMDD-HRM/CLINIC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Foreign Travel to various countries (Airfare, transportation, insurance)	HRMDD-HRD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200,000.00	1,200,000.00	-	-
350680000000	Foreign Travel to various countries (DSA, and other allowances)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200,000.00	1,200,000.00	-	-
350680000000	Local Scholarship fees (tuition, program charge, accommodation and other allowances)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,300,000.00	4,300,000.00	-	-
350680000000	Local Travel (Airfare)	HRMDD-HRD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,100,000.00	1,100,000.00	-	-
350680000000	Training and Meeting Venue, meals	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800,000.00	1,800,000.00	-	-
350680000000	7.2 cu.ft two-door Smart Inverter Refrigerator for Tagaytay	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Lavatory for Handwashing (@Lactation Room)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Table and Chair for Lactation Room	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 set
350680000000	Laptop i7, black, max weight of 2.3 kg	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 unit/s
350680000000	Certificate Holder	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	100 piece/s
350680000000	DAP Pin	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	300 piece/s

Development Academy of the Philippines - Indicative Annual Procurement Plan for Non Common-Use Supplies and Equipment for FY 2023

Code (PAP)	Procurement / Project	PMO/ End-User	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 Project)
350680000000	Online Competency Assessment System	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	-	800,000.00	1 lot
350680000000	Token for Retirees (Plaque)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	10 piece/s
350680000000	Token for Retirees (Customized DAP Jacket)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	10 piece/s
350680000000	Training Materials	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	-
350680000000	Token for RPs (DAP Jacket)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	30 piece/s
350680000000	Token for RPs (DAP Shirt)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,500.00	13,500.00	-	30 piece/s
350680000000	Youtube Premium Online Subscription	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	1,800.00	-	12 unit/s
350680000000	Repairs	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	-
350680000000	Other Subscriptions, software, app or membership	HRMDD-HRD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	12 unit/s
350680000000	Other ICT-related peripherals	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	5 set
350680000000	Books	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	3 piece/s
350680000000	DAP 50th Anniversary (Former DAPPERS Homecoming and Tribute)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	510,000.00	510,000.00	-	-
350680000000	One DAP Summer Fling	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,070,000.00	3,070,000.00	-	-
350680000000	DAP 50th Anniversary Celebration (June 21 Activity)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,852,600.00	2,852,600.00	-	-
350680000000	DAP 50th Anniversary Court of New Faces 2023	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	102,000.00	102,000.00	-	-
350680000000	CLIENT NIGHT	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	357,000.00	357,000.00	-	-
350680000000	CHRISTMAS (Tokens, gifts, prizes)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	-
350680000000	CHRISTMAS (Food)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	-
350680000000	CHRISTMAS (entertainment rentals)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	440,000.00	440,000.00	-	-
350680000000	ATDC (Transportation)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	700,000.00	-	-
350680000000	ATDC (Venue, food, and others)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,270,000.00	2,270,000.00	-	-
350680000000	PRAISE	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
350680000000	GAD	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,200,000.00	2,200,000.00	-	-
350680000000	Communication	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	-
GRAND TOTAL FOR APP INDICATIVE FY2023										622,740,816.00	421,650,836.00	201,089,980.00	

Prepared by:


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Approved by:


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