Development Academy of the Philippines

2nd Updated Annual Procurement Plan FY2022 (Non-CSE)

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
350680000000	2022 Programs Planning and Mid-Year Planning (Venue, accommodation, food)	OSVP-Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**400,000.00**	400,000.00	-	twice per year
350680000000	2022 Programs Year-end Conference/Performance Review (Venue, accommodation, food)	OSVP-Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**530,000.00**	530,000.00	-	once per year
350680000000	45W Magsafe 2 Power Adapter w/Pulg Adaptor	OSVP-Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	1 piece/s
350680000000	Dinnerware set	OSVP-Programs	NO	Shopping	Jun	Jun	Jun	Jun	Corporate Budget	**6,000.00**	6,000.00	-	4 sets
350680000000	Frames/Trophies (for Progs. Events)	OSVP-Programs	NO	Shopping	Dec	Dec	Dec	Dec	Corporate Budget	**48,160.00**	48,160.00	-	40 piece/s
350680000000	Heavy-duty Scanner	OSVP-Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	**40,500.00**	-	40,500.00	1 unit/s
350680000000	Laptop	OSVP-Programs	NO	Shopping	Jan	Jan	Jan	Jan	Corporate Budget	**93,903.00**	-	93,903.00	2 unit/s
350680000000	Resource Persons/Consultants	OSVP-Programs	NO	NP-53.7 Highly Technical Consultants	Feb	Feb	Feb	Feb	Corporate Budget	**500,000.00**	500,000.00	-	-
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,300.00**	8,300.00	-	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	**4,595.00**	4,595.00	-	1 lot
350680000000	Hard Drive	PDC-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**950.00**	950.00	-	1 piece/s
350680000000	Webinar/Canva Subscription	PDC-OMD	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	Accommodation, Venue, and Food (for training, workshop, forum, and other activities)	PDC-GQMPO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**161,720.00**	161,720.00	-	1 lot
350680000000	Assorted Office Supplies	PDC-GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**2,934.00**	2,934.00	-	1 lot
350680000000	White Folio	PDC-GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**20,000.00**	20,000.00	-	20 pc
350680000000	Tarpaulins	PDC-GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**10,080.00**	10,080.00	-	10 pc
350680000000	Training-related materials/ISO References/InNOvation Management References, and certificates	PDC-GQMPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**30,000.00**	30,000.00	-	10 pc
350680000000	Laptops (Macbook Pro or Air) with licensed OS, Leather Bag/Case, Magical Mouse	PDC-GQMPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**119,000.00**	-	119,000.00	5 units*
350680000000	Antigen Self Tessting Kit	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,500.00**	10,500.00	-	5 box/es
350680000000	Laptop w/ Licensed OS and MS Office	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,000.00**	-	120,000.00	2 unit/s
350680000000	Laptop cooler fan	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,950.00**	1,950.00	-	2 unit/s
350680000000	Cable Lock (Android Tablet/Laptop)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	5 unit/s
350680000000	Software Subscription	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**48,805.00**	48,805.00	-	1 lot
350680000000	Air Purifier with HEPA Filter and UV	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**33,000.00**	33,000.00	-	3 unit/s
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	**34,920.00**	34,920.00	-	1 lot
350680000000	Courier Service	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	1 lot
350680000000	Pedestal (Steel Cabinet for new staff)	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**26,000.00**	-	26,000.00	5 unit/s
350680000000	SQS printing	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,168.00**	7,168.00	-	1 lot
350680000000	Tokens (Jacket, Mugs and etc)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**90,000.00**	90,000.00	-	1400 pcs
350680000000	Wireless Desk Phone Handset	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,500.00**	3,500.00	-	1 lot
350680000000	Laptop	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**316,270.00**	-	316,270.00	9 unit/s
350680000000	DSLR 4k Camera with Tripod and Bag & Speedlite External Flash for Camera	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,500.00**	-	100,500.00	1 unit/s
350680000000	Tokens	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**43,595.00**	43,595.00	-	40 piece/s
350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**75,000.00**	75,000.00	-	set
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,400.00**	18,400.00	-	unit/s
350680000000	Courier Services	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,000.00**	9,000.00	-	unit/s
350680000000	Adobe Creative Cloud (12-month subscription)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,750.00**	27,750.00	-	1 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 pieces
350680000000	Clicker / Pointer	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	4 unit/s
350680000000	Globe & 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	FB Boosting	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**14,000.00**	14,000.00	-	15 unit/s
350680000000	Clicker	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	
350680000000	Extension cords (5M)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,100.00**	1,100.00	-	
350680000000	Laptop	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**114,585.00**	-	114,585.00	
350680000000	Repairs and/or replacement of various equipment (e.g., Laptop, Desktop etc.)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,400.00**	9,400.00	-	
350680000000	Sticky NOte flags	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**950.00**	950.00	-	
350680000000	Tokens for Speakers & Participants (different items)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**875.00**	875.00	-	
350680000000	Various Equipment for APOLU project to be identified	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**2,145,988.00**	-	2,145,988.00	
350680000000	Antigen test kits	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**7,200.00**	7,200.00	-	
350680000000	File Box with cover (color green)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,500.00**	3,500.00	-	
350680000000	Paper stickers (differenct colors) - 10 pcs/pack	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**1,500.00**	1,500.00	-	
350680000000	Sticky flag	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**1,000.00**	1,000.00	-	

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350680000000	Double adhesive tape (1 and 2 inches)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**750.00**	750.00	-	
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**27,741.00**	27,741.00	-	
350680000000	White Folio - 3 inches	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**2,000.00**	2,000.00	-	
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**73,499.50**	73,499.50	-	
350680000000	Communication (prepaid or electronic mobile phone load for MGRPO staff @P800 & 500/pax)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**15,000.00**	15,000.00	-	
350680000000	Communication (courier training certificates)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**15,000.00**	15,000.00	-	
350680000000	Desktop with licensed OS	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**69,780.00**	-	69,780.00	1 unit/s
350680000000	Earphone/Headphone with NOise cancellation microphone (for video conferences)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**12,000.00**	12,000.00	-	3 piece/s
350680000000	Laptop stand with cooling pad	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,000.00**	3,000.00	-	3 piece/s
350680000000	Portable Hard drive 1TB	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**10,000.00**	10,000.00	-	2 piece/s
350680000000	Reference materials	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**20,605.50**	20,605.50	-	
350680000000	Transportation (land and air)	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**75,351.00**	75,351.00	-	
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC-MGRPO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**526,069.00**	526,069.00	-	
350680000000	Hotel Accommodation	PDC-MGRPO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**80,000.00**	80,000.00	-	
350680000000	Outsource repair of office equipment	PDC-MGRPO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,500.00**	3,500.00	-	1 unit/s
350680000000	Webcam with built-in microphone (high resolution), with adjustable camera tripod, & USB extension cable (5-10 mtrs)	PDC-MGRPO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**23,500.00**	23,500.00	-	1 unit/s
350680000000	Laptop	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,500.00**	-	120,500.00	4 unit/s
350680000000	Thermogun	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,000.00**	1,000.00	-	
350680000000	Tokens for GBPR	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**34,000.00**	34,000.00	-	16 piece/s
350680000000	Trophy/Plaques for GBPR	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**81,000.00**	81,000.00	-	
350680000000	Laptop (Repair/Upgrade)	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,985.00**	11,985.00	-	2 unit/s
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	**32,019.00**	32,019.00	-	2 set
350680000000	Laptop	OP-OCS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**119,948.00**	-	119,948.00	2 unit/s
350680000000	Plaques	OP-OCS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,800.00**	1,800.00	-	1 pc
350680000000	Adjustable standing desk	OP-CSF(SPARTA)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**39,648.00**	39,648.00	-	3 pieces
350680000000	Consultancy - Subject Matter Expert	OP-CSF(SPARTA)	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive TechNOlogy and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**1,082,472.00**	1,082,472.00	-	30 lot
350680000000	ErgoNOmic Chair	OP-CSF(SPARTA)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**19,200.00**	-	19,200.00	3 pieces
350680000000	Laptops	OP-CSF(SPARTA)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**192,868.00**	-	192,868.00	4 pieces
350680000000	Online Learning Management System Platform	OP-CSF(SPARTA)	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive TechNOlogy and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**3,419,586.00**	3,419,586.00	-	1 lot
350680000000	Tokens for Speakers	OP-CSF(SPARTA)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**8,450.00**	8,450.00	-	100 pieces
350680000000	Transportation (land and airfare)	OP-CSF(SPARTA)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**7,500.00**	7,500.00	-	17 lot
350680000000	Adobe Acrobat Pro DC Subscription	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**13,500.00**	13,500.00	-	1 pc
350680000000	Camera	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**57,000.00**	-	57,000.00	1 unit
350680000000	Canva Subscription	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**2,500.00**	2,500.00	-	1 pc
350680000000	Consultants/RPs for photo contest judges	OP-APOLU	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	5TB External Hard Drive	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**9,100.00**	9,100.00	-	1 pcs
350680000000	Ministerial Meetings/Travel Expenses	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**33,410.00**	33,410.00	-	2 pcs
350680000000	Laptop	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**176,000.00**	-	176,000.00	1 unit
350680000000	Laptop Battery (Replacement)	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,500.00**	3,500.00	-	1 pc
350680000000	LED Monitors	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**54,000.00**	-	54,000.00	6 pcs
350680000000	Portable Backdrop	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**70,000.00**	-	70,000.00	
350680000000	Printing Services (APO Vision 2025 Outreach Program)	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**127,500.00**	127,500.00	-	1 lot
350680000000	Triangular Display Panel (Toblerone)	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**60,000.00**	60,000.00	-	6 pcs
350680000000	Stanchions	OP-APOLU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**28,000.00**	-	28,000.00	15 pcs
350680000000	Sticker on Sintra	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**36,000.00**	36,000.00	-	18 pcs
350680000000	Universal Power Supply (UPS)	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**10,000.00**	-	10,000.00	2 pcs
350680000000	Wireless Mouse (Chargeable)	OP-APOLU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**500.00**	500.00	-	1 pc
350680000000	Intergrated Library Management System Enhancement	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**485,000.00**	-	485,000.00	1 lot
350680000000	Turnitin Plagiarism Checker Subscription (for 700 users)	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**415,520.00**	415,520.00	-	1 lot
350680000000	Online Research Database Subscriptions (2 databases annually)	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**430,000.00**	430,000.00	-	2 lots
350680000000	Keyboard with trackpad	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,300.00**	2,300.00	-	1 unit/s
350680000000	Laptop COA	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**212,985.00**	-	212,985.00	3 units
350680000000	Steam hanging ironing machine	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,825.00**	7,825.00	-	1 piece/s
350680000000	Travel and Hotel Accommodation	OP-CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**165,202.00**	165,202.00	-	1 lot
350680000000	Printer	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**22,590.00**	-	22,590.00	2 unit/s
350680000000	Sign pen (for President's use)	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	10 boxes
350680000000	Wireless USB Presentation Clicker	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,500.00**	2,500.00	-	1 unit/s
350680000000	UPS for COA use	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,700.00**	-	5,700.00	1 pc
350680000000	Bundy Clock Ribbon(DAP-COA use)	OP-CEO	NO	Bundy Clock Ribbon(DAP-COA use)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500.00**	1,500.00	-	2 pcs

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350680000000	Computer Accessories	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,400.00**	5,400.00	-	
350680000000	Equipment/IT peripherals	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**18,100.00**	-	18,100.00	20 piece/s
350680000000	ISO Documents	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**850.00**	850.00	-	8 piece/s
350680000000	ISO 37106:2021 Sustainable Cities and Communities	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**9,951.00**	9,951.00	-	1 unit/s
350680000000	Office supplies	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**10,130.00**	10,130.00	-	20 piece/s
350680000000	Publications	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**510,000.00**	510,000.00	-	2 sets
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**748,060.00**	-	748,060.00	4 pack/s
350680000000	Token for TFC (graduates)	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**57,300.00**	57,300.00	-	40 piece/s
350680000000	Vehicle rental	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**5,000.00**	5,000.00	-	3 lot
350680000000	Workshop venue	OP-CSF	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**221,136.00**	221,136.00	-	5 lot
350680000000	Workshop Venue / Studio rental	OP-CSF	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**200,000.00**	200,000.00	-	4 lot
350680000000	Workshop and Training Collaterals	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**111,123.00**	111,123.00	-	1 lot
350680000000	Various supplies and materials	OP-CSF	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	Transportation Service	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**60,000.00**	60,000.00	-	1 unit
350680000000	Espresso Machine	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**15,000.00**	-	15,000.00	1 unit
350680000000	Laptop Computers	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**157,385.00**	-	157,385.00	2
350680000000	Multifunction Printers (Colored)	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**35,760.00**	-	35,760.00	1
350680000000	DAP Jersey/Jacket	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,800.00**	5,800.00	-	50 piece/s
350680000000	DAP PMDP Pin	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	50 piece/s
350680000000	DLP Projector	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**100,000.00**	-	100,000.00	4 piece/s
350680000000	External Hard drive (SSD) - 1TB USB 3.2 Type C External SSD (520M/s)	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**31,900.00**	31,900.00	-	4 piece/s
350680000000	External Hard drive (SSD) - 1TB USB 3.2 Type C External SSD (520M/s)	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,000.00**	18,000.00	-	4 piece/s
350680000000	Gift boxes	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500.00**	1,500.00	-	50 piece/s
350680000000	Plaques	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	12 piece/s
350680000000	Tarpaulin	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	1 piece/s
350680000000	Scanner	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	1 unit/s
350680000000	Landtrip Transportation	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**94,984.00**	94,984.00	-	11 pax
350680000000	Landtrip Transportation	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**718,000.00**	718,000.00	-	40 pax
350680000000	Laptop	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**179,985.00**	-	179,985.00	3 units
350680000000	Laptop	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**287,960.00**	-	287,960.00	8 units
350680000000	Projector	SHDP-HDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**82,000.00**	-	82,000.00	4 piece/s
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**403,890.00**	403,890.00	-	280 pax
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP-HDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**75,600.00**	75,600.00	-	100 pax
350680000000	Workshop, Training and Conferences related expenses such as Food, Venue and Room Accommodation and tokens	SHDP-HDU	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 pax
350680000000	Certificate Frame (A4 size) for the Awards/Recognition	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,500.00**	7,500.00	-	50 piece/s
350680000000	DAP Certificate Holders	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	15,000.00	-	50 piece/s
350680000000	DAP Jersey/Jacket	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**75,000.00**	75,000.00	-	50 piece/s
350680000000	Laptop	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**200,850.00**	-	200,850.00	4 piece/s
350680000000	Photopaper Sets	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,000.00**	6,000.00	-	30 piece/s
350680000000	Plaques	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	12 piece/s
350680000000	Printer	SHDP-ESDU	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,000.00**	-	7,000.00	
350680000000	Survey Software Subscription	SHDP-ESDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**200,000.00**	200,000.00	-	2 bundle
350680000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	SHDP-ESDU	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	150,000.00	-	8 pax
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	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	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

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
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	USB 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	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	Paper Shredder Machine	FINANCE-Budget	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	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	Hard Drive Repair and Retrieval of Files	FINANCE-Budget	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	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	CPUs	FINANCE-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	-	30,000.00	1 unit
350680000000	Dot Matrix Printer (Exclusive use of Official Receipt)	FINANCE-Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,000.00**	-	27,000.00	1 unit
350680000000	ContiNOus Form, 3 ply,11x 9 1/2, 70 GSM, Bond 20 Perforated side	FINANCE-Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,400.00**	20,400.00	-	12
350680000000	Speaker for PC	FINANCE-Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,500.00**	2,500.00	-	1 set
350680000000	Orion Stamp Pad Ink 30 Ml. color Violet	FINANCE-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
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	Printer/Scanner/Copier	FINANCE-Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,840.00**	-	9,840.00	1 unit
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	11-inch Tablet	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**50,000.00**	-	50,000.00	
350680000000	Accident Insurance for Personnel	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	
350680000000	Aircon check-up and Cleaning Services (CDO)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,000.00**	4,000.00	-	
350680000000	Aircon check-up and Cleaning Services (Davao)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,000.00**	16,000.00	-	
350680000000	Animators (Consultancy fee)	DSM-OMD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive TechNOlogy and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**1,712,000.01**	1,712,000.01	-	
350680000000	Basic Office Supplies, Postage, Communications, Freight and Reproduction (project team & FTM)	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**117,050.00**	117,050.00	-	
350680000000	Bundy Clock	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	1 pc
350680000000	Christmas Decors	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	
350680000000	Communications (Zoom Pro/Prem subscriptions, landline, internet, mobile phone, load card for the proj/admin team, postage and courier)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**616,400.00**	616,400.00	-	

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
350680000000	One (1) Lot Supply, Delivery, Testing of 3,040 pcs of Digital Tablets and 22 pcs of Laptops for the Intensified Abot Alam Program (IAAP) DAP ALS-EST Project at DAP sa Mindanao - 2nd Bidding	DSM-OMD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**29,789,999.00**	-	29,789,999.00	
350680000000	Disinfectant Spray (office and vehicle)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	
350680000000	Drone	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**50,690.00**	-	50,690.00	
350680000000	DSLR Camera	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**45,000.00**	-	45,000.00	
350680000000	Electricity (CDO)	DSM-OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**108,000.00**	108,000.00	-	
350680000000	Electricity (Davao City)	DSM-OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,000.00**	120,000.00	-	
350680000000	Events organizer (Program, Hosting, Backdrop)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	100,000.00	-	
350680000000	Fuel, Oil, Lubricants	DSM-OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**119,000.00**	119,000.00	-	
350680000000	Graduation and Awards	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**2,700,000.00**	2,700,000.00	-	
350680000000	Graduation and Awards and and Prizes	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,000.00**	27,000.00	-	
350680000000	Heavy Duty Scanner	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**43,720.00**	-	43,720.00	
350680000000	Insurance for Gadgets	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**1,900,000.00**	1,900,000.00	-	
350680000000	Laptop with accessories	DSM-OMD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**990,000.00**	-	990,000.00	
350680000000	Laptop with accessories and Microsoft License	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**860,000.00**	-	860,000.00	
350680000000	Lateral Cabinet	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**24,000.00**	-	24,000.00	
350680000000	Load Data Plan for the Tablet	DSM-OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**9,120,000.00**	9,120,000.00	-	
350680000000	Meals, Venue and Accommodation (Regular and Major Activities)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,256,250.00**	1,256,250.00	-	
350680000000	Meals/Snacks for Meetings	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,650.00**	4,650.00	-	
350680000000	Medical Supplies	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,916.00**	1,916.00	-	1 lot
350680000000	Office Rental (Davao City)	DSM-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**364,000.00**	364,000.00	-	
350680000000	Office Rental (Forwarding Facility in CDO)	DSM-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**240,000.00**	240,000.00	-	
350680000000	On Camera Microphone	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**1,500.00**	1,500.00	-	
350680000000	Power bank for laptop	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	
350680000000	Printed Publication, Media Mileage	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	
350680000000	Printed Publication, Media Mileage	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**100,000.00**	100,000.00	-	
350680000000	Rental of Photocopier	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**28,000.00**	28,000.00	-	
350680000000	Reproduction and Printing	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**532,000.00**	532,000.00	-	
350680000000	Reproduction and Printing- Learners and FTM	DSM-OMD	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**6,344,500.00**	6,344,500.00	-	
350680000000	Skills Training Consummables (Cookery, Welding, Bread and Pastry Production, Agriculture, Carpentry, etc)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**4,000,000.00**	4,000,000.00	-	
350680000000	Supplies- Learner's kit (Tote bag, ID, NOtebook, Envelope, ballpen, etc)	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**440,869.00**	440,869.00	-	
350680000000	Supplies, Postage, Communications, Freight and Reproduction	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**91,700.00**	91,700.00	-	
350680000000	Tarpaulin	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**850.00**	850.00	-	
350680000000	Team Development Clinic	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	50,000.00	-	
350680000000	Training Workshop and Conference (Venue, Meals and Accommodation) of the DsM team and/with Participants	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,250.00**	7,250.00	-	
350680000000	Training/Research Kit (Training bag, NOtebook, ballpen, ID holder with cord or lanyard, etc)	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,980.00**	4,980.00	-	
350680000000	Transportation/ Travelling Expense (land, air, water) - Project Team	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**1,167,064.00**	1,167,064.00	-	
350680000000	Transportation/ Travelling Expense-Learners and FTM	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**402,525.00**	402,525.00	-	
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**667,331.00**	667,331.00	-	
350680000000	Vehicle Rental	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**738,645.00**	738,645.00	-	
350680000000	Venue, Meals and Accommodation	DSM-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**823,008.00**	823,008.00	-	
350680000000	Video Editing Computer Set	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**114,000.00**	-	114,000.00	
350680000000	Water (CDO)	DSM-OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	
350680000000	Water (Davao City)	DSM-OMD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,200.00**	4,200.00	-	
350680000000	Whiteboard Animation Set	DSM-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**208,000.00**	-	208,000.00	
350680000000	7.2 cu.ft two-door Smart Inverter Refrigerator	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	-	25,000.00	1 unit/s
350680000000	Anniversary	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**242,041.00**	242,041.00	-	
350680000000	Annual teambuilding (Meals,Accommodation,Transportation)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**889,600.00**	889,600.00	-	
350680000000	Christmas	HRMDD-HRD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,318,681.00**	2,318,681.00	-	
350680000000	Foreign Travel (Airfare, 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	**131,707.00**	131,707.00	-	
350680000000	Lavatory for Handwashing (@Lactation Room)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	1 unit/s
350680000000	Local Travel (Airfare)	HRMDD-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	**142,769.00**	142,769.00	-	

Code (PAP)	Procurement Program/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 Program/Activity/ 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	**582,400.00**	-	582,400.00	1 lot
350680000000	Storage Box & Shelving	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**19,000.00**	19,000.00	-	
350680000000	Table and Chair for Lactation Room	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	-	25,000.00	1 set
350680000000	Token for Retirees (Customized DAP Jacket)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,150.00**	4,150.00	-	10 piece/s
350680000000	Token for Retirees (Plaque)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**19,000.00**	19,000.00	-	10 piece/s
350680000000	Token for RPs (DAP Jacket)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,560.00**	9,560.00	-	30 piece/s
350680000000	Tokens	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**13,500.00**	13,500.00	-	30 piece/s
350680000000	Training	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**252,480.00**	252,480.00	-	
350680000000	Venue - Local Travel/training	HRMDD-HRD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**68,420.00**	68,420.00	-	
350680000000	i5 Laptops	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**127,180.00**	-	127,180.00	
350680000000	Printers	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	-	100,000.00	2 units
350680000000	Provision for Repairs	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,800.00**	8,800.00	-	
350680000000	Headset	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,500.00**	6,500.00	-	5 sets
350680000000	HDMI High Speed Cable	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**700.00**	700.00	-	10 meters
350680000000	APE Annual Physical Exam	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	
350680000000	Dental Supplies	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**171,897.00**	171,897.00	-	
350680000000	Desktop PC w/ photo and video editing feature	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**68,000.00**	-	68,000.00	
350680000000	BP Aneroid SphygmomaNOmeter with Stand & with Wheels	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	-	15,000.00	
350680000000	Digital Thermometer	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,194.00**	1,194.00	-	
350680000000	Electronic Cards	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,400.00**	2,400.00	-	300 piece/s
350680000000	FIT Judgement & Comprehension NOnTB	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,212.00**	1,212.00	-	pack/s
350680000000	FIT Planning NOnTB	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,515.00**	1,515.00	-	pack/s
350680000000	GPI NOnTB	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,335.00**	1,335.00	-	pack/s
350680000000	GPP NOnTB	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,068.00**	1,068.00	-	pack/s
350680000000	Hot and Cold Rubber Bottle Warmer	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**390.00**	390.00	-	
350680000000	ID Holder	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,000.00**	6,000.00	-	300 piece/s
350680000000	ID Lace	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**36,900.00**	36,900.00	-	300 piece/s
350680000000	Influenza Vaccine	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**368,605.00**	368,605.00	-	
350680000000	Laptop	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**60,000.00**	-	60,000.00	3 unit/s
350680000000	Medicine Supplies	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**119,980.00**	119,980.00	-	
350680000000	Oxygen Concentrator	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	-	25,000.00	
350680000000	Pneumococcal Vaccine	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**880,800.00**	880,800.00	-	
350680000000	Printer	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,950.00**	-	11,950.00	
350680000000	Printer with Scanner	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**58,700.00**	-	58,700.00	2 unit/s
350680000000	PVC Cards	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,400.00**	2,400.00	-	300 piece/s
350680000000	Random Drug Test	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,000.00**	18,000.00	-	
350680000000	Replacement of Printers	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**112,383.00**	-	112,383.00	
350680000000	Ribbon Kit	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**900.00**	900.00	-	piece/s
350680000000	SRA ADAPT NOnTB	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**873.00**	873.00	-	pack/s
350680000000	Scrub Suits (Top & Jogger Pants) & Doctors Coat	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**26,050.00**	26,050.00	-	8 sets & 3 pcs
350680000000	Steel Cabinet	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**14,060.00**	-	14,060.00	
350680000000	Vitamin C / Multivitamins	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**376,013.00**	376,013.00	-	
350680000000	Wellness Engagement (Tokens)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	15,000.00	-	
350680000000	Token for Loyalty Awardees (Plaque)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**63,900.00**	63,900.00	-	
350680000000	Additional RAM 8GB Memory and Type-C LAN Adaptor	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,400.00**	4,400.00	-	1 pc - RAM; 2 pcs - LAN Adaptor
350680000000	Youtube Premium Online Subscription	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,400.00**	1,400.00	-	
350680000000	Printer, Laser, MoNOchrome, netwrok-ready	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,775.00**	-	4,775.00	1 unit/s
350680000000	Provision for repair/ replacement of IT equipments	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**41,350.00**	-	41,350.00	1 unit/s
350680000000	Laptop Computer, branded	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**39,995.00**	-	39,995.00	1 unit/s
350680000000	Bus rentals	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**56,200.00**	56,200.00	-	4 unit/s
350680000000	DAP PMDP Training Bags	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**64,500.00**	64,500.00	-	190 unit/s
350680000000	Events - Graduation - Certificate Holder	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**25,600.00**	25,600.00	-	150 piece/s
350680000000	Events - Graduation - Paraphernalia - Brass Markers	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**109,000.00**	109,000.00	-	5 piece/s
350680000000	Events - Graduation - Paraphernalia - PMDP Pins with Box	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**9,000.00**	9,000.00	-	300 piece/s
350680000000	Events - LED wall	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**74,000.00**	74,000.00	-	12 unit/s
350680000000	Headphones (with NOise cancellation and mic)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**11,600.00**	11,600.00	-	6 unit
350680000000	Headphones (with NOise cancellation and mic)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,000.00**	3,000.00	-	2 unit/s
350680000000	Headset with microhpone and NOise cancellation	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**8,970.00**	8,970.00	-	25 piece/s
350680000000	Laptop (14" screen, Core i7)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**68,600.00**	-	68,600.00	3 unit/s
350680000000	Laptop stand	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**900.00**	900.00	-	5 piece/s
350680000000	Laptop with DAP IT Spec of "B - C"	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**421,740.00**	-	421,740.00	18 piece/s
350680000000	Learning Journals	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**28,500.00**	28,500.00	-	160 pieces
350680000000	Mid-year Review activity	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**171,600.00**	171,600.00	-	1 lot
350680000000	Module references	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**88,500.00**	88,500.00	-	18 unit/s
350680000000	PMDP Scholar's Bags	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**60,000.00**	60,000.00	-	200 pieces
350680000000	Printer (Feeder type) Continuous ink system	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**75,000.00**	-	75,000.00	5 unit/s
350680000000	Printer with Scanner	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**36,500.00**	-	36,500.00	4 unit/s
350680000000	Sensing Journey Book	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**150,000.00**	-	150,000.00	100 piece/s

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
350680000000	Tables for Events	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**19,374.00**	-	19,374.00	6 units
350680000000	Third-party Service Provider	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**309,120.00**	309,120.00	-	1 unit/s
350680000000	Van Rental	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**78,000.00**	78,000.00	-	12 unit/s
350680000000	Video Switcher	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**20,000.00**	-	20,000.00	1 unit/s
350680000000	Webcamera (Full HD 1080p with audio/mic)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**10,400.00**	10,400.00	-	4 unit/s
350680000000	Wireless gaming mouse	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**12,000.00**	12,000.00	-	5 unit/s
350680000000	Wireless keyboard (multi-device bluetooth)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**8,400.00**	8,400.00	-	5 unit/s
350680000000	Wireless Microphone System	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**12,000.00**	12,000.00	-	1 unit/s
350680000000	Wireless Mouse (Bluetooth, USB)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,000.00**	3,000.00	-	4 unit/s
350680000000	Digital Wireless Intercom for Events	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**140,000.00**	-	140,000.00	
350680000000	Portable External Monitor for Events	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**60,000.00**	-	60,000.00	3 pieces
350680000000	Video Switcher (4K Video Switcher (4 HDMI Input, 1 HDMI/USB Output with MultiView)	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**80,000.00**	-	80,000.00	1 unit/s
350680000000	Video Camera (4k Video Camera)	PMDP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**80,000.00**	-	80,000.00	2 unit/s
350680000000	Tripod (Professional Tripod & Heavy duty)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**60,000.00**	60,000.00	-	2 piece/s
350680000000	4K HDMI Cable 15 meters (For Laptop to Projector)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**9,250.00**	9,250.00	-	4 piece/s
350680000000	4K HDMI Cable 10 meters (For Laptop to Projector)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**5,750.00**	5,750.00	-	4 piece/s
350680000000	4K HDMI Cable 3 meters (For Looping)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**4,750.00**	4,750.00	-	4 piece/s
350680000000	4K HDMI Cable 1.5 meters (For Looping)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,250.00**	3,250.00	-	4 piece/s
350680000000	4K Mini HDMI Cable 5 neters (For Looping)	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**1,750.00**	1,750.00	-	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	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**159,200.00**	-	159,200.00	2 unit/s
350680000000	Laptop	PMDP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**239,685.00**	-	239,685.00	3 unit/s
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**61,000.00**	-	61,000.00	
350680000000	APO Flag	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,750.00**	12,750.00	-	
350680000000	Assorted Maintenance Tools	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,845.00**	4,845.00	-	
350680000000	Brass Cleaning	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,080.00**	10,080.00	-	
350680000000	Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**156,993.00**	156,993.00	-	
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**866,256.00**	866,256.00	-	
350680000000	Dap Flag	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,750.00**	12,750.00	-	
350680000000	Desktop Computer, branded	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**166,390.00**	-	166,390.00	
350680000000	Electricity	Admin-GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,000,000.00**	9,000,000.00	-	
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	**43,260.00**	43,260.00	-	
350680000000	External Hard Drive 2TB	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,900.00**	4,900.00	-	
350680000000	Fuel	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500,000.00**	1,500,000.00	-	
350680000000	HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**14,360.00**	14,360.00	-	
350680000000	Idea Generation HubPhase II	Admin-GSD	NO	Competitive Bidding	16-Nov-22	22-Dec-22	N/A	N/A	GoP	**10,642,000.00**	-	10,642,000.00	FAILED
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	**117,380.00**	-	117,380.00	
350680000000	LED camera lights w/complete accessories and tripod	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**57,000.00**	-	57,000.00	
350680000000	Pest Control Service (11 months, Twice a month) out source	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**54,000.00**	54,000.00	-	
350680000000	Philippine Flag	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,650.00**	2,650.00	-	
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	Rental - Transportation	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**17,000.00**	17,000.00	-	
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	**1,215,412.00**	1,215,412.00	-	
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/Maintenance of A/C System	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**125,188.00**	125,188.00	-	
350680000000	Replacement of A/C System	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**206,600.00**	-	206,600.00	
350680000000	Repair/Maintenance of Genset/Electrical System	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**62,345.00**	62,345.00	-	
350680000000	Repair/Maintenance of Sanitary and Sewage System	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**21,000.00**	21,000.00	-	
350680000000	Repair/Maintenance of Mechanical/Plumbing System	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/Maintenance of PABX/Telephony system	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/Maintenance of Water distribution system	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,600.00**	3,600.00	-	
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	**268,380.00**	-	268,380.00	
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	**298,000.00**	298,000.00	-	
350680000000	Repair/ replace window and door glass incldg related devices & accessories	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**111,679.00**	111,679.00	-	
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	**32,800.00**	-	32,800.00	
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	**350,000.00**	350,000.00	-	

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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	**52,910.00**	52,910.00	-	
350680000000	Rugs Clothes (Yellow)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,000.00**	3,000.00	-	
350680000000	Rugs Clothes (Blue)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,500.00**	4,500.00	-	
350680000000	Rugs Clothes (Pink)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,000.00**	3,000.00	-	
350680000000	Supply , Installation and Commissioning of additional Digital CCTV Cameras	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**198,321.00**	-	198,321.00	
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	**24,402.00**	-	24,402.00	
350680000000	Supply, Installation and Commissioning of Indoor Air Quality Monitoring Device and other related accessories	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	1 lot
350680000000	Vehicles	Admin-GSD	NO	Competitive Bidding	18-Mar-22	26-Apr-22	20-May-22	06-Jun-22	Corporate Budget	**6,973,600.00**	-	6,973,600.00	AWARDED to Toyota Pasong Tamo, Inc.
350680000000	Water	Admin-GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**960,000.00**	960,000.00	-	
350680000000	Window and Panel Glass Cleaning (once a year) out source	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**207,455.00**	207,455.00	-	
350680000000	A4 Frame	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	6 piece/s
350680000000	Airfare	GSPDM	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	**82,848.00**	82,848.00	-	20 set
350680000000	Camera	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**23,180.00**	-	23,180.00	1 unit/s
350680000000	Catering	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**72,000.00**	72,000.00	-	20 set
350680000000	Computer Desktop	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**143,340.00**	-	143,340.00	2 unit/s
350680000000	DAP Jacket	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,700.00**	2,700.00	-	84 piece/s
350680000000	DAP Mug	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**24,150.00**	24,150.00	-	365 piece/s
350680000000	DAP Pin for MPM-DevSec Batch 18	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**13,860.00**	13,860.00	-	120 piece/s
350680000000	DAP Sash for MPM-DevSec Batch 18	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**115,500.00**	115,500.00	-	120 piece/s
350680000000	Executive Tokens	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**45,000.00**	45,000.00	-	5 unit/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony for MPM-DevSec Batch 18	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**97,000.00**	97,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for thePreparation and Graduation Ceremony for MPM-DevSec Batch 19	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**119,650.00**	119,650.00	-	1 unit/s
350680000000	Headphone	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,610.00**	11,610.00	-	3 unit/s
350680000000	Ignite LMS Subscription	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**201,600.00**	201,600.00	-	5 unit/s
350680000000	Laptop	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**622,863.00**	-	622,863.00	8 unit/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**14,600.00**	14,600.00	-	10 piece/s
350680000000	Plaque & Jacket	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,900.00**	3,900.00	-	7 piece/s
350680000000	Polo Shirts for ECPM Batch 2	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**34,500.00**	34,500.00	-	69 piece/s
350680000000	Polo Shirts for ECPM Batch 3	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,740.00**	27,740.00	-	69 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 18	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**46,000.00**	46,000.00	-	92 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 19	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**44,400.00**	44,400.00	-	130 piece/s
350680000000	Polo Shirts for MPM-DevSec MSS Batch 2	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	15,000.00	-	30 piece/s
350680000000	Printer	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**60,226.00**	-	60,226.00	8 unit/s
350680000000	Puncher (3 hole)	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,000.00**	6,000.00	-	4 unit/s
350680000000	RT-PCR Swab Test Kits	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,200.00**	25,200.00	-	20 unit/s
350680000000	Shredder	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**35,000.00**	-	35,000.00	1 unit/s
350680000000	Software Video Editor	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**19,234.00**	19,234.00	-	36 set
350680000000	Steel Rack for APP Room	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**47,900.00**	-	47,900.00	5 unit/s
350680000000	Steel Rack Shelves	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,800.00**	-	4,800.00	2 piece/s
350680000000	Tarpaulin	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,400.00**	15,400.00	-	10 piece/s
350680000000	Tokens	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**68,313.00**	68,313.00	-	153 piece/s
350680000000	Venue	GSPDM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**87,800.00**	87,800.00	-	20 set
350680000000	Zoom Subscription	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,789.00**	16,789.00	-	12 unit/s
350680000000	DAP Jacket	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,600.00**	3,600.00	-	6 pcs
350680000000	Tarpaulin Standee	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**9,000.00**	9,000.00	-	
350680000000	Led Rental	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**130,000.00**	130,000.00	-	
350680000000	Photographer	GSPDM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive TechNOlogy and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**30,000.00**	30,000.00	-	
350680000000	DAP Sash for MPM-DevSec Batch 19	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**154,440.00**	154,440.00	-	
350680000000	DAP Pin for MPM-DevSec Batch 19	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,720.00**	18,720.00	-	
350680000000	Travel Suit Case	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,000.00**	40,000.00	-	
350680000000	Extension Wires	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**5,000.00**	5,000.00	-	
350680000000	Adaptors	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**1,000.00**	1,000.00	-	
350680000000	HDMI Connector	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**1,680.00**	1,680.00	-	
350680000000	Storage Box	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**4,600.00**	4,600.00	-	
350680000000	Plaques	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**46,800.00**	46,800.00	-	
350680000000	Video Camera	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	
350680000000	Teleprompter	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	

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350680000000	Body Mic	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	
350680000000	Lighting	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	
350680000000	Presidential Standee	GSPDM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	50,000.00	-	
350680000000	Tripod for Video Camera	GSPDM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	
350680000000	CCTV Monitor Rack	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,467.00**	-	50,467.00	1 unit/s
350680000000	Central Processing Unit (CPU)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**74,888.00**	-	74,888.00	1 unit/s
350680000000	Document Scanner	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**35,056.00**	-	35,056.00	3 unit/s
350680000000	Installation and Maintenance of CCTV and Door Access	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**550,000.00**	-	550,000.00	1 lot
350680000000	Printer Deskjet (Colored)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**43,385.00**	-	43,385.00	2 unit/s
350680000000	Laptop	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**98,495.00**	-	98,495.00	1 unit/s
350680000000	Laser Pointer (Wireless) Device	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,375.00**	-	4,375.00	1 unit/s
350680000000	Automatic Voltage Regulator (AVR)	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,800.00**	-	1,800.00	2 unit/s
350680000000	Outsourced Security Services	OSVP Services	NO	Competitive Bidding	25/08/2022	27/09/2022	18/11/2022	06/01/2023	Corporate Budget	**7,242,123.48**	7,242,123.48	-	AWARDED
350680000000	Numeric Keypad	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500.00**	1,500.00	-	1 pc
350680000000	Visitor Management System	OSVP Services	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	Deskjet Printer (Colored)	OSVPS-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**15,000.00**	-	15,000.00	1 unit/s
350680000000	Laptop	OSVPS-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**70,000.00**	-	70,000.00	1 unit/s
350680000000	Transporation/Vehicle Rental/Service	OSVPS-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**50,000.00**	50,000.00	-	1 lot
350680000000	Preservation of Exposed Steel Rebars at the Unfinished New Training Building Structure	OSVPS-ASSET DEVT	NO	NP-53.2 Emergency Cases	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,500,000.00**	-	3,500,000.00	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**72,100.00**	72,100.00	-	1 lot
350680000000	Desktop Computer Set	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**98,785.00**	-	98,785.00	2 unit/s
350680000000	Drug Testing	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**21,000.00**	21,000.00	-	1 lot
350680000000	Gov'T, Legal, NOtarization & Other Fees	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,000.00**	7,000.00	-	1 lot
350680000000	Health And Wellness	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	1 lot
350680000000	Health Certificate Processing	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,300.00**	1,300.00	-	1 lot
350680000000	Laptop Computer	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**117,000.00**	-	117,000.00	2 unit/s
350680000000	Lcd Projectors	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**79,600.00**	-	79,600.00	2 unit/s
350680000000	Meal Ticket (Breakfast, Lunch, Dinner)	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,900.00**	3,900.00	-	1 lot
350680000000	Medical/Covid-19 Tools And Equipment	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**67,265.00**	67,265.00	-	1 lot
350680000000	Medicines	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**66,188.00**	66,188.00	-	1 lot
350680000000	MISCELLANEOUS HR EXPENSES (Training Materials, Events Materials, Tokens, Decorations, etc).	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	1 lot
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook -Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,980.00**	9,980.00	-	1 lot
350680000000	Printer (Multi-Function)	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**58,380.00**	-	58,380.00	4 unit/s
350680000000	Provision For NPP Staff Uniform	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**230,000.00**	230,000.00	-	1 lot
350680000000	Purchase And/Or Repair Of Computer/IT Parts, Equipment & Accessories (Monitor, Ups, Avr, External Hard Drive, Etc.)	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**36,550.00**	36,550.00	-	1 lot
350680000000	TRANSPORTATION TOOLS & EQUIPMENT (Back Rest, Chamois/Kanebo, Early Warning Device, Epoxy Primer, Flashlights, Pranela Cloth, etc.)	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,766.00**	18,766.00	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**172,444.00**	172,444.00	-	1 lot
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**242,500.00**	242,500.00	-	1 lot
350680000000	Water Potability Testing	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**51,000.00**	51,000.00	-	4 lot
350680000000	Cassette Type Exhaust Fans	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**24,000.00**	-	24,000.00	12 Pieces
350680000000	Corrective Maintenance of existing Fire Detection and Alarm System at Dormitory Building	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**256,900.00**	-	256,900.00	1 lot*
350680000000	Drain Declogging Machine, usable for drain pipe size from 3/8 inch (10mm) to 4 inches (110mm) pipe diameter	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**54,000.00**	-	54,000.00	1 unit
350680000000	DSL Internet Subscription (4MBPS)	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**60,000.00**	60,000.00	-	1 lot*
350680000000	Emergency and Disaster Response Equipment	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,400.00**	40,400.00	-	1 lot*
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**23,100.00**	23,100.00	-	1 lot*
350680000000	Engineering Personal Protective Equipment	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**46,900.00**	46,900.00	-	1 lot*
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**158,040.00**	158,040.00	-	1 lot*
350680000000	Environmental Monitoring Instruments and Measuring Devices	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**162,269.00**	-	162,269.00	1 lot*
350680000000	External Storage, 1TB (for backup purposes)	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,000.00**	8,000.00	-	2 units
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-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*
350680000000	Laptop Computer	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,000.00**	-	120,000.00	2 units
350680000000	Physical Upgrade of Existing Single-Storey Duplex Type Cottages to Two-Storey Executive Type Duplex Villa	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**4,400,000.00**	-	4,400,000.00	1 lot*

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350680000000	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**240,000.00**	-	240,000.00	1 lot*
350680000000	Purchase of Motion Sensor Lights for Public Comfort Rooms	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	50,000.00	-	1 lot*
350680000000	Refill of Fire Extinguishers	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,000.00**	40,000.00	-	1 LOT
350680000000	Rehabilitation of Central Airconditioning System of Auditorium	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500,000.00**	-	1,500,000.00	1 LOT
350680000000	Rehabilitation of Deep Well Pump System	DAPCCT-EMS	NO	NP-53.2 Emergency Cases	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,959,956.25**	-	1,959,956.25	AWARDED to NGC Industrial Pump Trading & Services
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-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 Building Fixtures & Furnishings	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**350,000.00**	-	350,000.00	1 lot*
350680000000	Repair and Maintenance of the EMS Building	DAPCCT-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 Electrical and Electronics Systems	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**325,000.00**	325,000.00	-	various items
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**175,000.00**	175,000.00	-	various items
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**300,000.00**	300,000.00	-	
350680000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**70,000.00**	-	70,000.00	
350680000000	Repair and Maintenance of Generator Set	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**400,000.00**	400,000.00	-	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**290,000.00**	-	290,000.00	
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**70,000.00**	70,000.00	-	
350680000000	Repair and Maintenance of Utility Rooms	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	-	30,000.00	
350680000000	Repair and Maintenance of Villa-Type Cottages	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**3,600,000.00**	-	3,600,000.00	1 lot*
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**420,000.00**	-	420,000.00	
350680000000	Roots Blower for Sewage Treatment Plant	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**525,000.00**	-	525,000.00	2 units
350680000000	Supply, Installation, and Commissioning of Earthquake Recording Instrumentation (ERI)/ Seismic Monitoring System, as required by DPWH-NBCDO Memorandum Circular NO. 1 series of 2015, including Testing and Certification by an appropriate Engineer	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**990,000.00**	-	990,000.00	1 lot*
350680000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	-	12,000.00	6 Pieces
350680000000	Water Heater for Dormitory Rooms	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	-	100,000.00	10 Units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.0HP	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**400,000.00**	-	400,000.00	8 units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 1.5HP	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**80,000.00**	-	80,000.00	1 Units
350680000000	Window Type Air-conditioning Unit, Inverter Type, 2.0HP	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**55,000.00**	-	55,000.00	1 Unit
350680000000	Apron (For Kitchen Staff)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	20 piece/s
350680000000	Assorted Food Platters	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,500.00**	12,500.00	-	50 piece/s
350680000000	Assorted Food Tong 9",12",14",16" Long Stainless Steel	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	24 piece/s
350680000000	Bakeshop Packaging Materials For Baked Products Made Of Eco Friendly Papers Or Plastics For Breads Cakes And Cookies	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,132.00**	40,132.00	-	1 lot
350680000000	Beef And Beef Cuts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,478,380.00**	1,478,380.00	-	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	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,000.00**	16,000.00	-	3 piece/s
350680000000	Buffet Risers and other materials	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	100,000.00	-	5 piece/s
350680000000	Canned Goods / Other Gorcery Items	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,809,799.00**	5,809,799.00	-	12 months
350680000000	Cantilever Umbrella	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**80,000.00**	-	80,000.00	4 piece/s
350680000000	Cheese Slicer	DAPCCT-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	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,346,772.00**	1,346,772.00	-	12 months
350680000000	Condiments Container	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**48,000.00**	48,000.00	-	120 piece/s
350680000000	Cooking Ladle	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,500.00**	2,500.00	-	5 piece/s
350680000000	Cooler Box, 15Liters Capacity	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,000.00**	6,000.00	-	8 piece/s
350680000000	Cutlery Pouch	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**94,605.00**	94,605.00	-	1 lot
350680000000	Dairy Products	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**206,121.00**	206,121.00	-	12 months
350680000000	Deep Fat Fryer	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,000.00**	-	18,000.00	1 unit
350680000000	Desk Organizers	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,500.00**	1,500.00	-	5 piece/s
350680000000	Display Tray With Lid	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	25,000.00	-	20 piece/s
350680000000	Egg Ring	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,800.00**	4,800.00	-	24 piece/s
350680000000	Floor/ Glass Squeegee	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	6 piece/s
350680000000	Floral Foam	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,000.00**	3,000.00	-	3 box/es

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350680000000	Fly Paper	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,200.00**	7,200.00	-	240 piece/s
350680000000	French Cutter	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**500.00**	500.00	-	6 piece/s
350680000000	Fresh Flowers	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**83,970.00**	83,970.00	-	12 lot
350680000000	Fruits And Vegetables	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,819,049.00**	1,819,049.00	-	12 lot
350680000000	Garments Steamer	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**30,000.00**	30,000.00	-	2 piece/s
350680000000	Gas Range With Oven , 4 Gas Burner, Cast Iron Pan Support, Thermostat Controlled Oven, Stainless Steel Cooktop	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	-	150,000.00	1 unit/s
350680000000	Hairnet	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,000.00**	1,000.00	-	50 piece/s
350680000000	High Pressurized Pull Out Faucet For Dishwashing Area	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**72,000.00**	-	72,000.00	12 piece/s
350680000000	Ice	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**87,000.00**	87,000.00	-	12 months
350680000000	Ice Bucket	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,000.00**	7,000.00	-	15 piece/s
350680000000	Insect Light Trap For Dining Hall B	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**320,000.00**	-	320,000.00	8 piece/s
350680000000	Insect Light Trap Glueboard	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**55,100.00**	-	55,100.00	240 piece/s
350680000000	Laptop	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**80,000.00**	-	80,000.00	2 piece/s
350680000000	Laundry Service Provider For Fbs	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**59,872.00**	59,872.00	-	12 lot
350680000000	Linen Including Round Table Cloth	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**270,000.00**	270,000.00	-	90 lot
350680000000	Linen Including Table Cloths	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**180,000.00**	180,000.00	-	75 lot
350680000000	Lpg	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**807,133.00**	807,133.00	-	12 lot
350680000000	Measuring Cups For Dry And Liquid	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,600.00**	1,600.00	-	4 piece/s
350680000000	Measuring Spoons	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,200.00**	1,200.00	-	4 piece/s
350680000000	Other Bakeshop Materials	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	50,000.00	-	1 lot
350680000000	Other Dining Tools, Wares, Utensils And Equipment	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**304,506.00**	304,506.00	-	2 lot
350680000000	Other Grocery Items / Perishable / NOn Perishable	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**352,460.00**	352,460.00	-	12 months
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**141,500.00**	141,500.00	-	2 lot
350680000000	Oven Bakeshop, 3Deck Gas Oven	DAPCCT-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	Packaging Materials	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**250,000.00**	250,000.00	-	1 lot
350680000000	Pest Management Materials For Kitchen	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,800.00**	7,800.00	-	1 lot
350680000000	Pork And Pork Cuts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,171,886.00**	1,171,886.00	-	12 lot
350680000000	Provision For Catering Services/Meal Providers	DAPCCT-FBS	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**650,000.00**	650,000.00	-	1 lot
350680000000	Prepaid Communication Load Allowance	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	12 piece/s
350680000000	Printer, Continuous Ink (Print, Copy , Scan)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	-	10,000.00	1 piece/s
350680000000	Purified Water	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**70,000.00**	70,000.00	-	1 lot
350680000000	Raincoats	DAPCCT-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 Freezer (4 Door, Stainless	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	-	150,000.00	1 unit/s
350680000000	Rice Grains	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**630,000.00**	630,000.00	-	1 lot
350680000000	Salad Bar Station Table Top	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	-	100,000.00	1 unit/s
350680000000	Seafood	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,091,067.00**	3,091,067.00	-	12 months
350680000000	Smock Gowns (Disposable And Washable)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,500.00**	3,500.00	-	10 piece/s
350680000000	String Lights	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,500.00**	27,500.00	-	1 lot
350680000000	Tissue Holder	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	15,000.00	-	30 piece/s
350680000000	Water Pitchers, Glass With Ice Guard Cover, 64 Oz Capacity,	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,500.00**	10,500.00	-	30 piece/s
350680000000	Benchmarking Activities	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**80,000.00**	80,000.00	-	1 lot
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,935.00**	16,935.00	-	1 lot
350680000000	Dapcc Brochure	DAPCCT-FMSO	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	Dapcc Flyers/Rates	DAPCCT-FMSO	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	Document Scanner	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,000.00**	-	40,000.00	1 unit/s
350680000000	Laptop Computer	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,000.00**	-	120,000.00	2 unit/s
350680000000	Marketing Colaterals	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**270,000.00**	270,000.00	-	2 lot
350680000000	NOtarization And Logistic Fees	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**24,000.00**	24,000.00	-	12 lot
350680000000	Prepaid Load Allowance	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**69,000.00**	69,000.00	-	12 lot
350680000000	Printer	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	1 unit/s
350680000000	Renewal And Accreditation	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,000.00**	40,000.00	-	1 lot
350680000000	Books/ Magazine Subscription	DAPCCT-ORD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	1 lot
350680000000	Communication/ Prepaid Load Allowance	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,600.00**	9,600.00	-	1 lot
350680000000	Office ErgoNOmic Chair	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	-	25,000.00	1 unit/s
350680000000	Various NOte Pads, Sticky NOtes And Pen	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,922.00**	2,922.00	-	1 lot
350680000000	Aircooler	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	-	20,000.00	4 unit/s
350680000000	Appliances For Cottages & Villa (Rice Cooker/Microwave And Etc.)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**45,000.00**	-	45,000.00	4 unit/s
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**40,000.00**	40,000.00	-	4 units
350680000000	Adaptor	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,500.00**	2,500.00	-	25 pieces
350680000000	Audio Visual Accessories	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**203,000.00**	203,000.00	-	4 lots
350680000000	Automatic/ Remote Controlled Large Projector Screen For Conf. 5-8	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	-	150,000.00	4 unit/s
350680000000	Cable Tv Service	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**410,000.00**	410,000.00	-	1 lot
350680000000	Canvass Bag For Soiled Linens	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**42,000.00**	42,000.00	-	1 lot
350680000000	Cleaning Chemical & Supplies (Stain Remover)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	4 lots

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
350680000000	Clearbook & Fillers/ Vip Guestbook	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,450.00**	3,450.00	-	2 lots
350680000000	Coffee/Tea Set	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	100,000.00	-	1 lot
350680000000	Computer Laser Printer	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**17,500.00**	-	17,500.00	1 lot
350680000000	Deodorant Cake	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	1 lot
350680000000	Desktop Computer/Laptop Set	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**193,800.00**	-	193,800.00	4 unit/s
350680000000	Disposable Slippers	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,500.00**	2,500.00	-	4 unit/s
350680000000	Electric Fan	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	-	15,000.00	1 lot
350680000000	Electric Kettle	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**36,000.00**	36,000.00	-	36 pieces
350680000000	Electronic Devices (Television, Computer & Audio Visual Related Electronics)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**116,189.00**	-	116,189.00	12 lots
350680000000	Emergency Equipment And Supplies	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	1 lot
350680000000	Evaporative Aircoolers (Heavy-Duty)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	-	150,000.00	4 unit/s
350680000000	Face Towel	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	1 lot
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**77,600.00**	77,600.00	-	1 lot
350680000000	Flat Iron Set (Automated)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,500.00**	3,500.00	-	1 lot
350680000000	Foot Towel	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**87,000.00**	87,000.00	-	1 lot
350680000000	Garbage Collection	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**97,000.00**	97,000.00	-	1 lot
350680000000	Hand Towel	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**17,500.00**	17,500.00	-	1 lot
350680000000	Hdmi Cable (5Ft & Above)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**19,500.00**	19,500.00	-	20 pieces
350680000000	Humidifier	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,700.00**	9,700.00	-	1 lot
350680000000	Ironing Board	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,000.00**	4,000.00	-	1 lot
350680000000	Landscaping Tools/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100,000.00**	100,000.00	-	4 lots
350680000000	Laundry Provider	DAPCCT-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	Lcd Projectors	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**280,000.00**	-	280,000.00	1 lot
350680000000	Lpg Tank (12Kg)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	12 months
350680000000	Lpg Tank (12Kg)-Refill	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,000.00**	8,000.00	-	4 lots
350680000000	Microphone	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	150,000.00	-	4 unit/s
350680000000	Mosquito Killers	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,000.00**	15,000.00	-	4 unit/s
350680000000	Nibbles	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,000.00**	4,000.00	-	4 lots
350680000000	Office Fixtures (Tables/Chairs/Lamps/Lights)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**564,100.00**	-	564,100.00	1 lot
350680000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**59,250.00**	59,250.00	-	4 lots
350680000000	Outdoor Umbrella/Tables And Related Tools And Supplies	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**99,000.00**	-	99,000.00	1 lot
350680000000	Oven Toaster	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	-	12,000.00	1 lot
350680000000	Pillow Case	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	150,000.00	-	400 pcs
350680000000	Pldt Landline Services Including Internet Services	DAPCCT-RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**300,000.00**	300,000.00	-	12 months
350680000000	Pool Towel	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**196,000.00**	196,000.00	-	400 pcs
350680000000	Prepaid Load	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	1 lot
350680000000	Printer All In One	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	-	10,000.00	4 pieces
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	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	-	12 months
350680000000	Purified Drinking Water (5Gal) Refill	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**43,000.00**	43,000.00	-	12 months
350680000000	Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,950,000.00**	1,950,000.00	-	1 lot
350680000000	Rain Coat	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,000.00**	9,000.00	-	21 pieces
350680000000	Repair And Maintenance (Drone, Dslr Cameras, Kiosk)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,400.00**	20,400.00	-	1 lot
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**24,200.00**	24,200.00	-	1 lot
350680000000	Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**350,000.00**	350,000.00	-	4 lots
350680000000	Rubber Boots	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	25 sets
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**253,850.00**	253,850.00	-	1 lot
350680000000	Signages/Signage Production	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**105,985.00**	105,985.00	-	1 lot
350680000000	Television Set	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**493,000.00**	-	493,000.00	1 lot
350680000000	Trolley/Push Cart	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,000.00**	-	7,000.00	4 unit/s
350680000000	Umbrella /Heavy Duty	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,500.00**	9,500.00	-	20 pieces
350680000000	Universal Extension Cord	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,500.00**	4,500.00	-	15 pieces
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,400,000.00**	1,400,000.00	-	12 months
350680000000	Webinar Equipment & Accessories/Video Production (Memory Card, MoNOpod, Cables, Stabilizer, Battery Pack & Etc)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**445,400.00**	445,400.00	-	1 lot
350680000000	Whiteboard/Easel Board	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**55,000.00**	-	55,000.00	4 unit/s
350680000000	3-In-1 Colored Printer	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**48,000.00**	-	48,000.00	1 unit/s
350680000000	Aircon Inverter Type (2HP) for Office Use	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**52,977.00**	-	52,977.00	1 piece/s

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350680000000	Annual Joint BAC and TWG Meeting (with Groceries Basket)	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**150,000.00**	150,000.00	-	1 lot
350680000000	Bluetooth Mouse for Laptop	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,425.00**	6,425.00	-	5 lot
350680000000	Cork Board for Office Use	Admin-BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,800.00**	1,800.00	-	1 piece/s
350680000000	High Speed Scanner	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**23,200.00**	-	23,200.00	1 unit/s
350680000000	Laptops (atleast i5)	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**97,990.00**	-	97,990.00	2 unit/s
350680000000	Paper Shredder Heavy Duty	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**19,350.00**	-	19,350.00	1 piece/s
350680000000	Printing of Tarpaulin	Admin-BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**600.00**	600.00	-	1 lot
350680000000	Repair and Maintenance of Office Equipment	Admin-BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,758.00**	9,758.00	-	1 lot
350680000000	Server (for BIDMS)	Admin-BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**527,980.00**	-	527,980.00	2 lots
350680000000	Stamp - (Certified Thru Copy)	Admin-BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,045.00**	1,045.00	-	2 pcs
350680000000	Laptops (atleast i5)	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**118,365.00**	-	118,365.00	2 unit/s
350680000000	Digital Safety Vault	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,199.00**	-	6,199.00	1 unit/s
350680000000	Supply and Installation of 1 unit 2.0HP Wall-Mounted AIRCON	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**51,977.00**	-	51,977.00	1 lot
350680000000	Printer	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**14,260.00**	-	14,260.00	1 unit/s
350680000000	Heavy Duty Cash Box, Columnar Book, and Cash Book	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**773.00**	773.00	-	1pc per item
350680000000	Wireless Communication	Admin-Logistics Division	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**947,163.00**	947,163.00	-	1 lot
350680000000	UPS	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,670.00**	-	3,670.00	1 unit/s
350680000000	Additional Ventilation Equipment and Supplies	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,855.00**	3,855.00	-	1 lot
350680000000	Adapter USB Type C to C	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,000.00**	1,000.00	-	1 pc
350680000000	Air Freshener for Car	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**600.00**	600.00	-	2 pcs
350680000000	Laptop i7	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**42,380.00**	-	42,380.00	1 unit/s
350680000000	Consultancy Services	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	Kanibo Chamois Cloth	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**700.00**	700.00	-	2 pcs
350680000000	Steering Wheel Cover (Leather Plain Black) For toyota InNOva Model 2016	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**900.00**	900.00	-	1 pc
350680000000	ADOBE Acrobat Professional Edition	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**39,750.00**	39,750.00	-	4 lot
350680000000	ADOBE Creative Cloud Renewal	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,750.00**	27,750.00	-	1 lot
350680000000	Gold Seal for Certificates	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,800.00**	11,800.00	-	20000 piece/s
350680000000	Industrial Scanner with OCR ready	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**98,020.00**	-	98,020.00	1 unit/s
350680000000	Lamination Film	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,840.00**	3,840.00	-	5 roll/s
350680000000	Lamination Machine	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,750.00**	-	11,750.00	1 unit/s
350680000000	Laptop i5	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,000.00**	-	50,000.00	1 unit/s
350680000000	Others (NOn stockable items)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,056.00**	6,056.00	-	1
350680000000	Paper Shredder - Heavy Duty	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**49,300.00**	-	49,300.00	1 unit/s
350680000000	Photocopy Services for DAP	Admin-CDRD	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	Bento Box Melanin	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,250.00**	8,250.00	-	100 pcs
350680000000	Food And Beverages	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**470,081.00**	470,081.00	-	12 months
350680000000	Laundry Services (FBS)	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**20,000.00**	20,000.00	-	10 set
350680000000	LPG	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**11,301.00**	11,301.00	-	12 lot
350680000000	Plastic 4X12	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**400.00**	400.00	-	60 pack
350680000000	Plastic 6X10	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**800.00**	800.00	-	144 pack
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	**20,200.00**	20,200.00	-	1 lot
350680000000	Supot Brown #2, #3, #4, #5 per (100pcs/pack)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,430.00**	1,430.00	-	10 packs
350680000000	Institutional Tokens	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	2 pcs
350680000000	Laptop	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**144,930.00**	-	144,930.00	2 units
350680000000	Printing of Gift Wrapper	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**50,680.00**	50,680.00	-	
350680000000	Printing of the 2021 DAP Annual Report	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**130,000.00**	130,000.00	-	500 pcs
350680000000	Access Point	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**793,900.00**	-	793,900.00	
350680000000	Anti-Virus	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**510,000.00**	510,000.00	-	
350680000000	Audio Visual	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,000.00**	-	9,000.00	
350680000000	Backup Solution Software (Acronis)	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**624,700.00**	624,700.00	-	
350680000000	Cloud Subscription on video conferencing, e-meeting conference (Cisco Webex,Zoom, Google Education Enterprise)	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**835,899.00**	835,899.00	-	

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
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	-	
350680000000	Firewall Renewal	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**595,889.00**	595,889.00	-	
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	**71,770.00**	-	71,770.00	
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	-	
350680000000	Internet Service Provider (PLDT)	Admin-ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,787,600.00**	2,787,600.00	-	
350680000000	Laptops	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**977,901.00**	-	977,901.00	
350680000000	MS 365 Office Software	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**297,780.00**	297,780.00	-	
350680000000	Network Switch (Core & Leg Switch)	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**730,400.00**	730,400.00	-	
350680000000	Network Tool & Accessories	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**163,335.00**	163,335.00	-	
350680000000	Other Software	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**535,864.00**	535,864.00	-	
350680000000	PDF Software	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**762,000.00**	762,000.00	-	
350680000000	Printer	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,500.00**	-	16,500.00	1 unit
350680000000	Printer (Additional for DAPCC)	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**13,485.00**	-	13,485.00	1 unit
350680000000	Roller Blinds	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**22,855.00**	22,855.00	-	5 pcs
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	-	
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	Steel Cabinet 3 Layers	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,010.00**	-	25,010.00	1 set
350680000000	Server-type PC with monitor (for DAPCC)	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**347,000.00**	-	347,000.00	1 unit
350680000000	Various IT supplies	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**13,215.00**	13,215.00	-	
350680000000	Website Security (Cloudflare)	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,000.00**	25,000.00	-	
350680000000	Office Chairs	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	**10,000.00**	-	10,000.00	2 pcs
350680000000	Office Tables	Admin-ICTD	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	**58,400.00**	-	58,400.00	2 pcs
350680000000	1TB External Hard Drive	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**17,250.00**	17,250.00	-	
350680000000	Laptop	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**298,700.00**	-	298,700.00	5 units
350680000000	Tokens	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,250.00**	2,250.00	-	15 pcs
350680000000	Venue (Function Rooms, accommodation with food - External, DAP Pasig, DAPCC Tagaytay)	CCC-COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**76,001.00**	76,001.00	-	
350680000000	Alternative Mode Of Procurement Of Consultancy Service For Mining Review Project Phase 3	OP-COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**18,864,200.00**	18,864,200.00	-	
350680000000	Equipment And Materials For ALS-EST	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**990,672.00**	990,672.00	-	1 lot
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**25,200.00**	25,200.00	-	250 piece/s
350680000000	Hotel Accomodation	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**96,000.00**	96,000.00	-	1 lot
350680000000	Hotel Accommodation	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**190,610.00**	190,610.00	-	18 lot
350680000000	Laptop Computer, Branded	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**69,505.00**	-	69,505.00	2 piece/s
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	17 piece/s
350680000000	Printing of ALS-EST Training Modules	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	**244,412.00**	244,412.00	-	1 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	**183,200.00**	183,200.00	-	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	**20,000.00**	20,000.00	-	5 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	**425,889.00**	425,889.00	-	7 lots
350680000000	Auto particle and Carbon filte	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**9,258.00**	9,258.00	-	10 pcs
350680000000	Cash Box	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	1 set
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	Condenser Microphone	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,125.00**	8,125.00	-	5 sets
350680000000	Custom Self-Inking Stamp	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,000.00**	3,000.00	-	2 pcs
350680000000	Desktop Webcam	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,000.00**	4,000.00	-	2 units
350680000000	Document Scanner	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**37,000.00**	-	37,000.00	1 unit/s
350680000000	Face Mask (3ply, disposable)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,995.00**	1,995.00	-	50 box/es
350680000000	Frames	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,800.00**	16,800.00	-	100 pcs
350680000000	Headset with Microphone	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,000.00**	16,000.00	-	8 unit/s
350680000000	Hotel Accommodation	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**27,000.00**	27,000.00	-	5 lot
350680000000	Laptop repair	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,285.00**	10,285.00	-	10 unit/s
350680000000	Laptop with License	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**511,155.00**	-	511,155.00	9 unit/s
350680000000	Paper Shredder	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	-	10,000.00	1 unit/s
350680000000	Printer	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**28,300.00**	-	28,300.00	1 unit/s
350680000000	Consultant	CFG-AO25	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**460,000.00**	460,000.00	-	5 pax
350680000000	Ring Light	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	1 unit/s
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	Storage Box	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**144,600.00**	144,600.00	-	500 boxes
350680000000	Subscription to Softwares/Online Platform Applications	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**32,400.00**	32,400.00	-	3 unit/s
350680000000	USB Extender Cable (10 Meters)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,960.00**	1,960.00	-	2 pcs
350680000000	Vault	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,955.00**	-	6,955.00	1 set
350680000000	Token	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 pcs
350680000000	Materials for Décor Design	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,580.00**	5,580.00	-	package
350680000000	Tarpaulin W16 Feet H14 Feet	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,840.00**	8,840.00	-	1 set
350680000000	Adobe Creative Cloud (Business)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**75,000.00**	75,000.00	-	2 lot
350680000000	Additional Fixtures and Furnitures for COE-PSP Focal Point (4A Aquarium)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**89,758.00**	-	89,758.00	5 lot
350680000000	Bus Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**70,600.00**	70,600.00	-	4 lot

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
350680000000	Canvass Bags (with COE-PSP print)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**10,000.00**	10,000.00	-	1000 piece/s
350680000000	Compendium Printing	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**28,000.00**	28,000.00	-	50 piece/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	Hotel Accommodation	CFG-COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**246,240.00**	246,240.00	-	90 lot
350680000000	Laptop Mouse (wireless)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,200.00**	1,200.00	-	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	**10,000.00**	10,000.00	-	3 lot
350680000000	Laptop with License & SSD Drive	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**299,975.00**	-	299,975.00	10 unit/s
350680000000	Large Scale Printing (Worksheets)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,084.00**	-	6,084.00	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	**129,838.00**	129,838.00	-	1 lot
350680000000	Meals during Trainings/Workshops/Meetings	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**234,010.00**	234,010.00	-	1500 lot
350680000000	Photopaper (glossy)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	20 pack/s
350680000000	Solid State Drive	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**12,000.00**	12,000.00	-	8 piece/s
350680000000	Sticker Paper	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,905.00**	1,905.00	-	10 pack/s
350680000000	Sticky NOtepad (post-it)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,407.00**	1,407.00	-	25 pack/s
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**284,191.00**	284,191.00	-	10 lot
350680000000	Tarpaulin (Backdrop)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**4,838.00**	4,838.00	-	30 piece/s
350680000000	Tarpaulin (Standee)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,238.00**	6,238.00	-	10 piece/s
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket,etc.)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**48,915.00**	48,915.00	-	100 piece/s
350680000000	Venue Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	**234,010.00**	234,010.00	-	20 lot
350680000000	Barong Tagalog/Filipiniana	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**15,196.00**	15,196.00	-	5 piece/s
350680000000	Brassmarker	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**68,000.00**	68,000.00	-	3 piece/s
350680000000	Certificate Frame	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**18,320.00**	18,320.00	-	300 piece/s
350680000000	Certificate holder	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**17,755.00**	17,755.00	-	400 piece/s
350680000000	Consultants/Resource Persons	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	**95,200.00**	95,200.00	-	500 pax
350680000000	DAP Jackets	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**39,190.00**	39,190.00	-	250 piece/s
350680000000	Event Supplies	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**43,370.00**	43,370.00	-	6 sets
350680000000	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	Laptop with mouse	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**183,940.00**	-	183,940.00	10 unit/s
350680000000	Photopaper (glossy)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**6,700.00**	6,700.00	-	80 pack/s
350680000000	Plaque and Medals	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**13,000.00**	13,000.00	-	65 piece/s
350680000000	Post-it (Pads)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,170.00**	1,170.00	-	20 bundle
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	**5,000.00**	5,000.00	-	15 piece/s
350680000000	Rubbing Alcohol (150 ML)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,000.00**	5,000.00	-	3 box/es
350680000000	Social Media Account Booster	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**16,500.00**	16,500.00	-	3 unit/s
350680000000	Surgical Face Masks (50 masks/box)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,750.00**	3,750.00	-	5 box/es
350680000000	Surety Bond	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**26,647.00**	26,647.00	-	1 pc
350680000000	Third Party Developer	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**114,240.00**	114,240.00	-	140 unit/s
350680000000	Tokens	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**251,251.00**	251,251.00	-	150 piece/s
350680000000	UPS	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,100.00**	-	2,100.00	70 unit/s
350680000000	Cash Book	CFG-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**2,000.00**	2,000.00	-	4 piece/s
350680000000	Cash Box	CFG-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**8,000.00**	8,000.00	-	4 sets
350680000000	Laptop with License & SSD Drive	CFG-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**48,500.00**	-	48,500.00	1 unit/s
350680000000	Zoom Subscription/Future Radar Subscription	CFG-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**133,733.00**	133,733.00	-	2 Lot
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 4 x 4	CFG-OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**57,045.00**	57,045.00	-	16 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax) x 4 x 4	CFG-OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**59,125.00**	59,125.00	-	16 pax
350680000000	Airfare Local Travel(5 pax per travel)	CFG-OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**94,330.00**	94,330.00	-	5 pax
350680000000	Antigen Laboratory Testing Service	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**52,000.00**	52,000.00	-	80 pax
350680000000	Bus Rental	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**89,900.00**	89,900.00	-	2 unit/s
350680000000	Function rooms (5 days)	CFG-OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**120,000.00**	120,000.00	-	10 unit/s
350680000000	Hotel Accommodation(50pax X 3k per night X 5 days)	CFG-OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**1,330,550.00**	1,330,550.00	-	120 bundle
350680000000	I.D Holder	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**400.00**	400.00	-	200 piece/s
350680000000	I.D Lace	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**3,250.00**	3,250.00	-	160 piece/s
350680000000	Lamination of ID	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**100.00**	100.00	-	20 piece/s
350680000000	Laptop with License & SSD Drive	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**65,395.00**	-	65,395.00	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	Sticker paper	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**300.00**	300.00	-	10 piece/s
350680000000	Tarpaulin (Standee)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**700.00**	700.00	-	10 piece/s
350680000000	Tokens	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**5,100.00**	5,100.00	-	100 piece/s
350680000000	Van Rental	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**24,000.00**	24,000.00	-	5 unit/s
350680000000	Accommodations (Res Trngs)	CFG-PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	**7,000.00**	7,000.00	-	100 unit/s

Code (PAP)	Procurement Program/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 Program/Activity/ Project)
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	2,615,950.00	2,615,950.00	-	40 pax
350680000000	Certificate Tube Holder (Cylinder certificate holder w/ Logo)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	102,500.00	102,500.00	-	500 piece/s
350680000000	HDMI to VGA converter	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	102,500.00	102,500.00	-	2 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	78,000.00	78,000.00	-	25 unit/s
350680000000	Laptop with License	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	158,400.00	-	158,400.00	16 unit/s
350680000000	Luggage (Big)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,925.00	14,925.00	-	2 piece/s
350680000000	Pocket Wifi	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,500.00	16,500.00	-	20 unit/s
350680000000	Rental Coaster/Van	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	15 unit/s
350680000000	Sticky NOtepad (post-it)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750.00	750.00	-	20 set
350680000000	Online/Mobile Data Gathering Platform Subscription	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	12 unit/s
350680000000	Tokens	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	447,999.00	447,999.00	-	100 piece/s
350680000000	Lot-1: Supply, Delivery, and Testing of 3 Laptops (i7) - COB funded	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	207,000.00	-	207,000.00	Awarded via N.P. - Two-Failed Biddings
350680000000	Lot-1: Supply, Delivery, and Testing of 10 Laptops (i7) - GAA funded	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	690,000.00	-	690,000.00	
350680000000	Lot-2: Supply, Delivery, and Testing of 10 Tablets with Sim Slot and 3 Tablets - COB funded	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	265,200.00	-	265,200.00	
350680000000	Lot-2: Supply, Delivery, and Testing of 1Tablet - GAA funded	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,400.00	-	20,400.00	
350680000000	One (1) Lot Supply, Delivery, and Testing of 2 Desktops, 4 Laptops, 6 Specialized Tablets for DAP	Various End User	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	582,000.00	-	582,000.00	
350680000000	One (1) Lot Supply, Delivery, and Testing of 8 Laptops (i5)	Various End User	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	367,306.00	-	367,306.00	Procured via DBM-PS
350680000000	Academic Medals	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,100.00	60,100.00	-	80 pcs
350680000000	Admission Test Units	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	150 pcs
350680000000	Alumni Pins	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000.00	54,000.00	-	600 pcs
350680000000	Christmas Basket	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	13 pcs
350680000000	Id Holder	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	11,000.00	11,000.00	-	500 pcs
350680000000	Id Lace	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	41,250.00	41,250.00	-	500 pcs
350680000000	Laptop, I5	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,800.00	-	49,800.00	1 pc
350680000000	Pvc Card	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 box
350680000000	Sablay	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	226,000.00	226,000.00	-	600 pcs
350680000000	Sek Diploma Paper	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,200.00	22,200.00	-	600 pcs
350680000000	Sek Tor Paper	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,600.00	29,600.00	-	600 pcs
350680000000	DAP Research and Development 2022	DAP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	-	10,000,000.00	1 lot
	GRAND TOTAL FOR APP FY2022									***268,444,745.74***	***161,602,173.49***	***106,842,572.25***	

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