

Development Academy of the Philippines - Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Annual Joint BAC and TWG Meeting	Admin - BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P250,000.00	P250,000.00	P0.00	1 lot
35068000000	Bluetooth Mouse For Laptop	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	5 pcs
35068000000	External Hard Drive	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	6 pcs
35068000000	High Speed Scanner or Roll Scanner	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	2 units
35068000000	Laptop	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P0.00	P200,000.00	3 units
35068000000	Office Chair	Admin - BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	5 units
35068000000	Repair and Maintenance/ Replacement of Office Equipment	Admin - BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	1 lot
35068000000	Steel Cabinet	Admin - BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P70,000.00	P0.00	P70,000.00	2 units
35068000000	Storage Box (50L) (Transparent)	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	2 pcs
35068000000	UPS	Admin - BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	4 pcs
35068000000	Audio Visual Equipment	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	1 set
35068000000	Bar Code Scanner	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P0.00	P80,000.00	1 unit/s
35068000000	Digital Wall Clock	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	1 unit/s
35068000000	External HardDrive 2TB	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	1 unit/s
35068000000	Filing Cabinet	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P75,000.00	P0.00	P75,000.00	5 unit/s
35068000000	Labelling Machine	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P0.00	P5,000.00	1 unit/s
35068000000	Laptop	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P360,000.00	P0.00	P360,000.00	6 set
35068000000	PLDT Landlines (Pasig)	Admin-Logistics Division	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	1 lot
35068000000	Printer	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P55,000.00	P0.00	P55,000.00	1 unit/s
35068000000	Property Appraiser	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Repair and Maintenance Office Equipment, Furniture and Fixtures and others	Admin-Logistics Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	1 lot
35068000000	Scanner	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P0.00	P35,000.00	1 unit/s
35068000000	Smart Corporate Account	Admin-Logistics Division	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P960,000.00	P960,000.00	P0.00	1 lot
35068000000	Voice Recorder	Admin-Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,000.00	P7,000.00	P0.00	1 unit/s
35068000000	Access Points (Hardware)	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	10 units
35068000000	ADOBE Acrobat PRO (Subscription)	Admin-ICTD	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	P850,000.00	P850,000.00	P0.00	50 licenses

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	ADOBE Acrobat Professional Edition	Admin-CDRD	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	P45,000.00	P45,000.00	P0.00	3 lot
350680000000	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	Admin-ICTD	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	P700,000.00	P700,000.00	P0.00	600 licenses
350680000000	Audio-Visual - Earphones/Headsets, Android TV (for network monitoring), Tablet	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	1 lot
350680000000	Backup Solution Software (Subscription) - back up for Internal Systems ex. FMIS, LMIS etc.	Admin-ICTD	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	P400,000.00	P400,000.00	P0.00	1 lot
350680000000	Calling Card Printer and Cutter (for BSU)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	1 unit/s
350680000000	Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc	Admin-ICTD	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	P4,000,000.00	P4,000,000.00	P0.00	1 lot
350680000000	Domain Name Renewal (Subscription) "dap.edu.ph" - 2 years subscription (2023-2025)	Admin-ICTD	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	P10,000.00	P10,000.00	P0.00	1 lot
350680000000	External Drive (2TB) for files back-up	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	1 piece/s
350680000000	Firewall Software and Hardware Upgrade (Subscription) - plus backup/Redundant Hardware for Pasig and Tagaytay	Admin-ICTD	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	P5,000,000.00	P5,000,000.00	P0.00	2 lots
350680000000	Gold Seal for Certificates	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	20000 piece/s
350680000000	Google Workspace for Educ (Subscription) - Email, Google Drive, Gmeet, Google Docs, etc.	Admin-ICTD	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	P500,000.00	P500,000.00	P0.00	180 licenses
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	P500,000.00	P500,000.00	P0.00	1 lot
350680000000	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	Admin-ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	1 lot
350680000000	Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps	Admin-ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000,000.00	P6,000,000.00	P0.00	1 lot
350680000000	Lamination Film (roll)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	5 roll/s
350680000000	Laptop i5 (reserved for replacement of defective 4 desktops - Olita/Funcion/Doma/Julian)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P0.00	P200,000.00	4 unit/s
350680000000	Laptops	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P800,000.00	P0.00	P800,000.00	1 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	LaserJet Printer 3-in-1 (reserved for printing of certificates)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P0.00	P15,000.00	1 unit/s
35068000000	Lateral Cabinet - drawers (for NTB files)	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P0.00	P15,000.00	1 piece/s
35068000000	MS 365 Office Software (Subscription) - A5 licenses (downloadable office)	Admin-ICTD	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	P500,000.00	P500,000.00	P0.00	80 licenses
35068000000	Network Security Solutions - Software for Cyber-Attack countermeasures	Admin-ICTD	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	P500,000.00	P500,000.00	P0.00	1 lot
35068000000	Network Tool & Accessories - for Fiber Optic tools use, cables, etc.	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	1 lot
35068000000	Others (non stockable items)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1
35068000000	Parchment Paper for Certificates	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	20000 piece/s
35068000000	Photocopy Service - OTUS	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P900,000.00	P900,000.00	P0.00	1 lot
35068000000	Plastic Storage Box (50L)	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	100 piece/s
35068000000	Power Supply for Desktop Servers (Hardware)	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	1 lot
35068000000	Productivity Tools (Subscription) - CANVA, Adobe CC	Admin-ICTD	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	P700,000.00	P700,000.00	P0.00	50 licenses
35068000000	Special Paper for Bus. Cards	Admin-CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	10000 piece/s
35068000000	Training and Scholarship (Staff Development)	Admin-CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P70,000.00	P70,000.00	P0.00	7 pax
35068000000	UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc.	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P0.00	P300,000.00	1 lot
35068000000	Various IT supplies - adapters, cables	Admin-ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Video Conferencing Software (Zoom)	Admin-ICTD	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	P900,000.00	P900,000.00	P0.00	50 licenses
35068000000	Website Plug-ins subscription (Software) - DAP website	Admin-ICTD	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	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Website Security (Subscription) - Cloudflare, SSL Certificate	Admin-ICTD	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	P130,000.00	P130,000.00	P0.00	1 lot
35068000000	Zone Director (Software) - Access Point controller	Admin-ICTD	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	P600,000.00	P600,000.00	P0.00	50 licenses

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Acrylic Name Tag Holder with Clip	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	20 piece/s
35068000000	Acrylic Toblerone Holder	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	20 piece/s
35068000000	Air Purifier	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	2 piece/s
35068000000	Computer Cables (e.g Jack, HMDI, USB, VGA, Adapter, Connector, etc.)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	10 piece/s
35068000000	Consultancy Services (Hiring of highly technical consultant/s)	CCC-COSM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	5 lots
35068000000	Customized DAP Folder	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	20 piece/s
35068000000	Customized DAP Notebook	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	10 piece/s
35068000000	DAP Customized Tokens/Giveaways	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	30 piece/s
35068000000	Desk Pen Holder (Black, Metal Pencil Holder)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	10 piece/s
35068000000	Desktop	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	5 unit/s
35068000000	Double Adhesive Tape	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	10 unit/s
35068000000	Earphone (Wired, Wireless)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	5 piece/s
35068000000	External Customized Tokens/Giveaways	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	30 piece/s
35068000000	External Hard Drive	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	3 piece/s
35068000000	Flash Drive	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	3 piece/s
35068000000	Headphone (Wired, Wireless)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	5 piece/s
35068000000	Kitchen Appliances (e.g Microwave Oven, Electric Kettle, Coffee Maker, etc.)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	5 unit/s
35068000000	Laptop	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱800,000.00	₱0.00	₱800,000.00	5 unit/s
35068000000	Mobile Pedestal	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱0.00	₱25,000.00	3 unit/s
35068000000	Mouse (Wired, Wireless)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	5 piece/s
35068000000	Office Chair	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱0.00	₱60,000.00	3 unit/s
35068000000	Office Furniture and Appliances (e.g Couch, Tables, Cabinet, etc)	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	10 unit/s
35068000000	Other ICT Equipment, Devices, Fixtures, and Accessories	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱18,000.00	₱18,000.00	₱0.00	5 piece/s
35068000000	Planting Accessories (e.g Pot, Bottom Plates, etc)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	20 piece/s
35068000000	Portable Computer Monitor	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱0.00	₱80,000.00	2 piece/s
35068000000	Printer (with scanner)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱150,000.00	₱0.00	₱150,000.00	2 unit/s
35068000000	Process Automation Subscription Services	CCC-COSM	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	₱250,000.00	₱250,000.00	₱0.00	15 lots
35068000000	Projector Screen	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	1 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Repair / Maintenance / Replacement of Office Supplies and Equipment	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	5 lots
35068000000	Scanner	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P0.00	P100,000.00	2 unit/s
35068000000	Stick On (For Signature)	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	10 piece/s
35068000000	Tablet	CCC-COSM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P0.00	P200,000.00	3 unit/s
35068000000	Tarpaulin Printing	CCC-COSM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	3 piece/s
35068000000	Transportation (Land, Air, Sea)	CCC-COSM	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	P300,000.00	P300,000.00	P0.00	15 lots
35068000000	Venue: Function rooms and accommodation with food (DAPCC Pasig)	CCC-COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	15 lots
35068000000	Venue: Function rooms and accommodation with food (DAPCC Tagaytay)	CCC-COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	15 lots
35068000000	Venue: Function rooms and accommodation with food (External)	CCC-COSM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	15 lots
35068000000	Subscriptions(Cloud Platform)	OP-COF-SPARTA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Hall/Venue Rental	OP-COF-SPARTA	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 lot
35068000000	Consultants/Resource Persons/Subject Matter Expert	OP-COF-SPARTA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	1 lot
35068000000	Local Travel	OP-COF-SPARTA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	10 pax
35068000000	Subscriptions (Sendy,Menti,Canva,Aws)	OP-COF-SPARTA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	1 lot
35068000000	Meals (Meetings, Seminars,Workshop,Trainings)	OP-COF-SPARTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	30 pax
35068000000	3 In 1 Printer	OP-COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P0.00	P10,000.00	1 unit/s
35068000000	Ram And Storage	OP-COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	3 piece/s
35068000000	Clicker	OP-COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	1 unit/s
35068000000	Recorder	OP-COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	1 unit/s
35068000000	Camera	OP-COF-SPARTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P0.00	P30,000.00	1 unit/s
35068000000	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	P300,000.00	P300,000.00	P0.00	3 set
35068000000	Tokens	OP-COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	4 lot
35068000000	Communication	OP-COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	12 set
35068000000	Venue, Accommodation, Meetings, Meals, Conferences	OP-COF	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	4 lot

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Travel And Transportation	OP-COF	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	P100,000.00	P100,000.00	P0.00	2 set
35068000000	Qualitative Analysis Software/Related Software	OP-COF	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	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Laptop I7 Or I10	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P0.00	P150,000.00	2 unit/s
35068000000	Earphones (Noise Cancellation, Wired And Wireless)	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	5 piece/s
35068000000	Wireless And Wired Computer Mouse	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	5 piece/s
35068000000	Laptop Stand	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	5 piece/s
35068000000	Laptop (Repair/Upgrade)	OP-COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	2 unit/s
35068000000	Desktop	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P0.00	P150,000.00	2 unit/s
35068000000	Desktop (Repair/Upgrade)	OP-COF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	2 unit/s
35068000000	Scanner With Document Feeder	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	1 unit/s
35068000000	Hard Drive	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	2 unit/s
35068000000	Desk/Table Lamp	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	4 piece/s
35068000000	Printer	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	2 unit/s
35068000000	Consultancy/Writer/Editor	OP-COF	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	3 lot
35068000000	Other Office Supplies/Equipment	OP-COF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	piece/s
35068000000	Repair Equipment	OP-DRDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	1 lot
35068000000	Venue for workshop and conference	OP-DRDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	1 lot
35068000000	Airfare	OP-DRDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	Office supplies and materials	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	1 lot
35068000000	USB C 10-in-1 hub	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	3 piece/s
35068000000	HDMI to HDMI cable 5meters	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	1 piece/s
35068000000	HDMI to HDMI cable 10meters	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	1 piece/s
35068000000	Consultancy Services	OP-DRDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P900,000.00	P900,000.00	P0.00	1 lot
35068000000	Token	OP-DRDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1 lot

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Microwave	OP-DRDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱0.00	₱10,000.00	1 unit/s
35068000000	Journal Database Subscription (Proquest Academic Complete)	OP-LIBRARY	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	₱450,000.00	₱450,000.00	₱0.00	1 lot
35068000000	Plagiarism Checker Subscription (700 users)	OP-LIBRARY	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	₱527,912.00	₱527,912.00	₱0.00	1 lot
35068000000	Software and System Licenses Subscriptions and/or Acquisitions	OP-LIBRARY	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	₱200,000.00	₱200,000.00	₱0.00	1 lot
35068000000	Laptop	OP-LIBRARY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱65,000.00	₱0.00	₱65,000.00	1 unit/s
35068000000	File Server	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	1 unit/s
35068000000	Steel Book Shelving (Single-Faced)	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	5 unit/s
35068000000	External Hard Drive	OP-LIBRARY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	1 unit/s
35068000000	Print and Nonprint Monographs (Books)	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	15 piece/s
35068000000	Dehumidifier & Air Purifier	OP-LIBRARY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	2 unit/s
35068000000	Printer	OP-LIBRARY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱0.00	₱20,000.00	1 unit/s
35068000000	Ultra Slim Wireless Keyboard	OP-LIBRARY	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	1 unit/s
35068000000	Newspaper Subscription	OP-LIBRARY	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	1 lot
35068000000	Courier Services	OP-APOLO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱36,000.00	₱36,000.00	₱0.00	12 lot
35068000000	Computer/laptop accessories and peripherals (battery, charger, ac adapter, wireless mouse, UPS etc.)	OP-APOLO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱15,000.00	₱15,000.00	₱0.00	3 lot
35068000000	DAP Training Catalogue	OP-APOLO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,000.00	₱1,000.00	₱0.00	50 piece/s
35068000000	Sticker Paper A-4	OP-APOLO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250.00	₱250.00	₱0.00	50 piece/s
35068000000	Canva Yearly Subscription	OP-APOLO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,000.00	₱3,000.00	₱0.00	1 lot
35068000000	Adobe Acrobat Pro DC Yearly Subscription	OP-APOLO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱16,100.00	₱16,100.00	₱0.00	1 lot
35068000000	Microsoft Power BI Yearly Subscription	OP-APOLO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱23,000.00	₱23,000.00	₱0.00	1 lot
35068000000	Institutional Giveaways	OP-APOLO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	60 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Ministerial Meetings/Travel Expenses (plane ticket, hotel, insurance, etc.)	OP-APOLO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	5 lot
350680000000	Resource Person	OP-APOLO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	1 lot
350680000000	Venue	OP-APOLO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	1 lot
350680000000	Air Travel (local)	CCD-MECK	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	40 pax
350680000000	Heavy Duty Scanner Feeder type scanner	CCD-MECK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	1 unit/s
350680000000	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-MECK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P480,000.00	P0.00	P480,000.00	6 pcs
350680000000	Load allowance (monthly)	CCD-MECK	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P48,000.00	P48,000.00	P0.00	48 pcs
350680000000	Module references (Books)	CCD-MECK	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P0.00	P60,000.00	12 pcs
350680000000	Printer All-in-One wireless printer print, scan and copy	CCD-MECK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P0.00	P40,000.00	2 unit/s
350680000000	USB (32 GB)	CCD-MECK	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	6 pcs
350680000000	Venue	CCD-MECK	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	2 lots
350680000000	Annual Team Development Clinic	CCD-OVP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	1 lots
350680000000	Bus/vehicle rental	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	6 lots
350680000000	Communication Allowance	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	12 lots
350680000000	Event tables	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P0.00	P30,000.00	6 piece/s
350680000000	Laptop	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P270,000.00	P0.00	P270,000.00	3 unit/s
350680000000	Large picture frames	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	5 piece/s
350680000000	Meals (General assemblies)	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P120,000.00	P0.00	600 pax
350680000000	Meals (Steering Committee Meetings)	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	100 pax
350680000000	Mid year review and planning	CCD-OVP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	1 lot
350680000000	Plastic utensils during meetings (cups, spoon, fork, plates, etc)	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	400 piece/s
350680000000	Printer with scanner	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P0.00	P60,000.00	3 unit/s
350680000000	Printing Services	CCD-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	200 piece/s
350680000000	Sign here post its	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	120 piece/s
350680000000	Thick plastic file folders	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	100 piece/s
350680000000	Wireless silent click mouse	CCD-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	4 piece/s
350680000000	Year end Review and Planning	CCD-OVP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	1 lot
350680000000	1TB Internal Hard Drive for Laptop	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	5 piece/s
350680000000	3-Grid Document Holder	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	5 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Airfare and other travel expenses (for RDCs, etc.)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱200,000.00	₱200,000.00	₱0.00	4 lots
350680000000	Antivirus Software Annual Subscription for 5 people	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	1 piece/s
350680000000	Audio mixer	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱0.00	₱250,000.00	16 unit/s
350680000000	Bus Rental	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱40,000.00	₱40,000.00	₱0.00	2 lots
350680000000	Communication Allowance	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱84,000.00	₱84,000.00	₱0.00	7 piece/s
350680000000	Content authoring and editing software (Adobe Creative Suite - Annual)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱400,000.00	₱400,000.00	₱0.00	5 lots
350680000000	Content authoring and editing software (Canva Pro for 5 people - Annual)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱10,000.00	₱10,000.00	₱0.00	1 lot
350680000000	Content authoring and editing software (Microsoft Office - Annual)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱80,000.00	₱80,000.00	₱0.00	5 lots
350680000000	Customer Relations Management System Subscription for Database (Alumni, etc.)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱25,000.00	₱25,000.00	₱0.00	1 lot
350680000000	Digital Wireless Intercom for Events	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱200,000.00	₱0.00	₱200,000.00	1 piece/s
350680000000	Drawing Computer Graphics Tablet	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱10,000.00	₱0.00	₱10,000.00	2 piece/s
350680000000	Email Marketing Platform	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱80,000.00	₱80,000.00	₱0.00	1 lot
350680000000	Email Sender Software	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	1 lot
350680000000	Envelopes With DAP-PMDP Logo	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱12,000.00	₱12,000.00	₱0.00	600 piece/s
350680000000	Events - Audio and Video Mixer Setup, Stage and Lights	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱800,000.00	₱800,000.00	₱0.00	12 lots
350680000000	Events - Graduation - Certificate Holder	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱80,000.00	₱80,000.00	₱0.00	250 piece/s
350680000000	Events - Graduation - Paraphernalia - Box	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱125,000.00	₱125,000.00	₱0.00	500 piece/s
350680000000	Events - Graduation - Paraphernalia - Brass Markers	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱250,000.00	₱0.00	8 piece/s
350680000000	Events - Graduation - Paraphernalia - Courier	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	500 piece/s

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Events - Graduation - Paraphernalia - Gallery Frames	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	10 piece/s
35068000000	Events - Graduation - Paraphernalia - Japanese Paper	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	50 piece/s
35068000000	Events - Graduation - Paraphernalia - Medals	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	80 piece/s
35068000000	Events - Graduation - Paraphernalia - Plaques	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P125,000.00	P125,000.00	P0.00	40 piece/s
35068000000	Events - Graduation - Paraphernalia - PMDP Pins with Case	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	300 piece/s
35068000000	Events - Graduation - Paraphernalia - Sablay (Academic sashes)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P700,000.00	P700,000.00	P0.00	250 piece/s
35068000000	Events - LED wall	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	12 piece/s
35068000000	Events - Meals (Catering)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P600,000.00	P0.00	12 piece/s
35068000000	Events - Meals (Virtual Ceremony)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	12 piece/s
35068000000	Events - Opening - Logos	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	50 piece/s
35068000000	Events - Opening - Tarpaulin Printing	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	10 piece/s
35068000000	Events - Paraphernalia - Certificate Frames (A4)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	200 piece/s
35068000000	Events - Paraphernalia - Picture Frames (5 x 7)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	200 piece/s
35068000000	Events - Tokens (Barong)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	40 piece/s
35068000000	Events - Tokens (VIPs)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	40 piece/s
35068000000	Events - Transportation (Regular Event & Virtual Event)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,030,000.00	P1,030,000.00	P0.00	75 unit/s
35068000000	External Hard Drive	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	5 piece/s
35068000000	External keyboard with numpad	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,000.00	P7,000.00	P0.00	7 piece/s
35068000000	Felt Paper	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	25 piece/s
35068000000	Folders With DAP-PMDP Logo	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	600 piece/s
35068000000	Gift Wrapping Paper; W/ DAP Logo	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	350 piece/s
35068000000	Grammarly Premium Account	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	5 lots
35068000000	HD Multimedia Projector	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	2 unit/s
35068000000	Headphones (with noise cancellation and mic)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	5 piece/s
35068000000	Hub/Switches	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	1 piece/s
35068000000	Human Resource Information System (HRIS)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P0.00	P150,000.00	1 lot
35068000000	In/Out Trays (3 Layers)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	4 piece/s
35068000000	LAN Cables	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	4 piece/s
35068000000	Laptop Computer, with numpad, wireless mouse, headset	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P630,000.00	P0.00	P630,000.00	7 unit/s
35068000000	Laptop stand	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	5 piece/s
35068000000	Letterhead; (NPO) W/ DAP Logo	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	500 piece/s
35068000000	Load for READ phones	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	12 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Meals (for meetings, events such as HRMM and BBI Training)	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	1 lot
350680000000	Megabox Storage with Wheels (50L, transparent; Measurements: L56 x W40 x H35cm)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	3 piece/s
350680000000	Monthly Load / Communication Allowance	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	50 piece/s
350680000000	Music/Audio Stock Subscription (Annual)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	1 lot
350680000000	Network Routers	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	1 lot
350680000000	Notebook; (100 Leaves) W/ DAP Logo	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	100 lot
350680000000	Paper Cutter	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	5 piece/s
350680000000	Paper Shredder	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 unit/s
350680000000	Photopaper A4	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P16,000.00	P16,000.00	P0.00	20 piece/s
350680000000	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P0.00	P40,000.00	1 unit/s
350680000000	Portable External Monitor for Events	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	5 unit/s
350680000000	Printer (Continuous Ink Supply System)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	2 unit/s
350680000000	Printer with Scanner	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	5 unit/s
350680000000	Promo - AVP	CCD-PROAD/READ	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	1 lot
350680000000	Promo - Social Media Booster Subscription	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	12 lots
350680000000	Promo - Tokens/Giveaways - Regular & Special	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P180,000.00	P180,000.00	P0.00	400 piece/s
350680000000	Promo - Website Certificate	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 lot
350680000000	Promo - Website Cloud Subscription	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 lot
350680000000	Promo - Website Maintenance	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P70,000.00	P70,000.00	P0.00	1 lot
350680000000	Ring Light	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	5 piece/s
350680000000	Tablet	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P0.00	P80,000.00	2 unit/s
350680000000	TAPE, Double Sided	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	50 piece/s
350680000000	Third-party Service Provider (Assessment Service)	CCD-PROAD/READ	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P500,000.00	P0.00	1 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Video Marketing Equipment (Stand/Tripod, Wireless Lapel, LED lights, Microphone, Mobile phone, Stabilizer)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱92,000.00	₱92,000.00	₱0.00	11 piece/s
350680000000	Video mixer	CCD-PROAD/READ	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱0.00	₱250,000.00	16 unit/s
350680000000	Visual Discovery Engine Software (Pinterest, VectorStock, Shutterstock etc.)	CCD-PROAD/READ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	3 lots
350680000000	Webcamera (Full HD 1080p with audio/mic)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱7,000.00	₱7,000.00	₱0.00	7 piece/s
350680000000	Wireless gaming mouse	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱15,000.00	₱15,000.00	₱0.00	5 piece/s
350680000000	Wireless keyboard (multi-device bluetooth)	CCD-PROAD/READ	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱25,000.00	₱25,000.00	₱0.00	5 piece/s
350680000000	4K HDMI Cable 1.5 meters (For Looping)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,000.00	₱8,000.00	₱0.00	4 piece/s
350680000000	4K HDMI Cable 10 meters (For Laptop → Projector)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱24,000.00	₱24,000.00	₱0.00	4 piece/s
350680000000	4K HDMI Cable 15 meters (For Laptop → Projector)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱32,000.00	₱32,000.00	₱0.00	4 piece/s
350680000000	4K HDMI Cable 3 meters (For Looping)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱16,000.00	₱16,000.00	₱0.00	4 piece/s
350680000000	4K Mini HDMI Cable 5 meters (For Looping)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,000.00	₱8,000.00	₱0.00	4 piece/s
350680000000	4k Video Camera	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱140,000.00	₱140,000.00	₱0.00	2 piece/s
350680000000	Accommodation (rooms), (FSM), (PLC)	CCD-TROPS	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱43,950,000.00	₱43,950,000.00	₱0.00	15,020 pax
350680000000	Airfare (FSM) & (PLC)	CCD-TROPS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,850,000.00	₱3,850,000.00	₱0.00	60 piece/s
350680000000	Building Blocks	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,900.00	₱3,900.00	₱0.00	13 piece/s
350680000000	Bus Rental (FSM) & (PLC)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱415,000.00	₱415,000.00	₱0.00	12 lots
350680000000	Certificate Frames	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱25,000.00	₱25,000.00	₱0.00	100 piece/s
350680000000	Clicker (with laser pointer)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱17,000.00	₱17,000.00	₱0.00	2 piece/s
350680000000	Colored Paper (SNCR)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,300.00	₱2,300.00	₱0.00	23 piece/s
350680000000	Communication Allowance (Php 1,000.00)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱300,000.00	₱300,000.00	₱0.00	300 piece/s
350680000000	Courier Services	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱180,000.00	₱180,000.00	₱0.00	360 piece/s
350680000000	DAP Collared shirt	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱24,000.00	₱24,000.00	₱0.00	30 piece/s
350680000000	DAP Jackets	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	15 piece/s
350680000000	DAP PMDP Training Bags	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱285,000.00	₱285,000.00	₱0.00	150 piece/s
350680000000	DAP Umbrella	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱270,000.00	₱270,000.00	₱0.00	225 piece/s
350680000000	Desktop document shelf organizer	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	3 piece/s
350680000000	DSLR Camera	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱180,000.00	₱0.00	₱180,000.00	2 unit/s
350680000000	Electric Tape (EPM/PPA)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,200.00	₱1,200.00	₱0.00	24 piece/s
350680000000	Envelopes (Baronial)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	120 piece/s
350680000000	Extension Wire (Universal) 5 meters	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,400.00	₱2,400.00	₱0.00	3 piece/s
350680000000	External Hard Drive 1 Terabyte	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	3 piece/s
350680000000	First Aid Kit	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱204,000.00	₱204,000.00	₱0.00	125 piece/s
350680000000	Folio Divider (A4 size, 3 hole)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱7,500.00	₱7,500.00	₱0.00	50 piece/s
350680000000	Folio Plastic sheets (A4 size, 3 hole)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱7,500.00	₱7,500.00	₱0.00	50 piece/s
350680000000	Food (meals)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,365,000.00	₱3,365,000.00	₱0.00	450 piece/s
350680000000	Function Room	CCD-TROPS	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,200,000.00	₱8,200,000.00	₱0.00	305 piece/s
350680000000	Glue Spray (EPM/PPA)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,400.00	₱8,400.00	₱0.00	28 piece/s
350680000000	Groceries	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱243,000.00	₱243,000.00	₱0.00	125 piece/s
350680000000	HD External Camera	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱120,000.00	₱120,000.00	₱0.00	10 piece/s
350680000000	HDMI Connector (1-3 yards)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,000.00	₱8,000.00	₱0.00	3 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Headset with microphone and noise cancellation	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P54,000.00	P54,000.00	P0.00	20 piece/s
350680000000	Insect Repellant Lotion	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	125 piece/s
350680000000	Insurance Cards	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P22,200.00	P22,200.00	P0.00	125 piece/s
350680000000	Jeep Rental	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	8 unit/s
350680000000	Lapel Mic	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	2 piece/s
350680000000	Laptop with DAP IT Spec of "B - C"	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P620,000.00	P0.00	P620,000.00	8 unit/s
350680000000	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P160,000.00	P0.00	P160,000.00	2 unit/s
350680000000	Local Airfare	CCD-TROPS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P180,000.00	P180,000.00	P0.00	130 piece/s
350680000000	Local Seafare	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	125 piece/s
350680000000	Modelling Clay	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,750.00	P2,750.00	P0.00	55 piece/s
350680000000	Page Markers ("Please Sign" Tabs)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	60 piece/s
350680000000	PDF Editor (Online Subscription)	CCD-TROPS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	12 months
350680000000	Photo Paper (A4 Matte/Glossy)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,400.00	P2,400.00	P0.00	24 piece/s
350680000000	Plastic Envelopes	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,800.00	P6,800.00	P0.00	170 piece/s
350680000000	Playing Cards (EPM/PPA)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400.00	P400.00	P0.00	1 piece/s
350680000000	PMDP Learning Journal	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P95,000.00	P95,000.00	P0.00	150 piece/s
350680000000	Printer	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P0.00	P30,000.00	2 unit/s
350680000000	Projector Cables, Splitter, Adaptor	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	10 piece/s
350680000000	Push Pins	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,700.00	P1,700.00	P0.00	17 piece/s
350680000000	Replay Health "pamato" (EPM/PPA)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P16,000.00	P16,000.00	P0.00	125 piece/s
350680000000	Reproduction (photocopies)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,720.00	P60,720.00	P0.00	30360 piece/s
350680000000	SD Card (32 Gig)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	2 piece/s
350680000000	Sticker Dots	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,300.00	P2,300.00	P0.00	23 piece/s
350680000000	Sticker Paper (Matte/Glossy)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,400.00	P2,400.00	P0.00	24 piece/s
350680000000	Storage Box - 20L	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P16,000.00	P16,000.00	P0.00	12 piece/s
350680000000	Storage Box - 50L	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P24,000.00	P24,000.00	P0.00	12 piece/s
350680000000	Storage Box - 95L (with wheels)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P32,000.00	P32,000.00	P0.00	12 piece/s
350680000000	Tapete (rugs)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	12 piece/s
350680000000	Three-hole puncher	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	2 set/s
350680000000	Toblerone Holders	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P80,000.00	P0.00	160 piece/s
350680000000	Tokens (FSM)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	10 piece/s
350680000000	Transportation - (DAP or External Provider)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,880,000.00	P2,880,000.00	P0.00	480 unit/s
350680000000	Tripod (Professional Tripod & Heavy duty)	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	2 piece/s
350680000000	Uno Stacko (EPM/PPA)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	3 piece/s
350680000000	USB (32 Gig)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,400.00	P6,400.00	P0.00	5 piece/s
350680000000	Van Rental	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P600,000.00	P0.00	10 piece/s
350680000000	Water (gallon)	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P49,500.00	P49,500.00	P0.00	125 piece/s
350680000000	Wide Angle Lens for DSLR Camera	CCD-TROPS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P65,000.00	P0.00	P65,000.00	2 unit/s

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350680000000	Wireless Mic	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P120,000.00	P0.00	8 unit/s
350680000000	Yarn	CCD-TROPS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P800.00	P800.00	P0.00	20 piece/s
350680000000	Inland Transportation	SHDP-HEZRG	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	10 unit/s
350680000000	Lapel microphone	SHDP-HEZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	2 unit/s
350680000000	Laptop	SHDP-HEZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P210,000.00	P0.00	P210,000.00	3 unit/s
350680000000	Laser pointer/Clicker	SHDP-HEZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	1 piece/s
350680000000	Printer (with scanner, photocopier)	SHDP-HEZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	1 unit/s
350680000000	Roundtrip Airfare	SHDP-HEZRG	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	P150,000.00	P150,000.00	P0.00	5 piece/s
350680000000	Webcam HD wide angle with noise canceling mic	SHDP-HEZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	1 piece/s
350680000000	Workshop Costs (Hotel/Room, Venue, Meals, Tokens)	SHDP-HEZRG	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P850,000.00	P850,000.00	P0.00	70 unit/s
350680000000	Laptop	SHDP-HHZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P210,000.00	P0.00	P210,000.00	2 unit/s
350680000000	Laser pointer/Clicker	SHDP-HHZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	1 piece/s
350680000000	Lapel microphone	SHDP-HHZRG	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	2 piece/s
350680000000	Workshop, Training and Conferences Food, Venue, Room Accommodation, Tokens	SHDP-HHZRG	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	70 unit/s
350680000000	Roundtrip Airfare	SHDP-HHZRG	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	P150,000.00	P150,000.00	P0.00	5 piece/s
350680000000	Inland Transportation	SHDP-HHZRG	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P400,000.00	P400,000.00	P0.00	15 unit/s
350680000000	Airfare	OP-CSF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	-
350680000000	Equipment/IT peripherals	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,800,000.00	P0.00	P1,800,000.00	-
350680000000	ISO Documents	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P0.00	P120,000.00	-
350680000000	Laptop/Tablet	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P0.00	P600,000.00	-
350680000000	Merchandise for project events	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	-
350680000000	Publication	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P500,000.00	P0.00	-
350680000000	Small furniture	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P0.00	P300,000.00	-
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,200,000.00	P1,200,000.00	P0.00	-
350680000000	Stationary/Office supplies	OP-CSF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	-
350680000000	Supplies/Token for activities	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	-

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35068000000	Vehicle rental	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P180,000.00	P180,000.00	P0.00	-
35068000000	Venue and accommodation	OP-CSF	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,200,000.00	P1,200,000.00	P0.00	-
35068000000	Workshop and training collaterals	OP-CSF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	-
35068000000	Freight/Courier/Load	DsM-BLGF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	-
35068000000	Insurance (Travel, Life, and/or Incidental)	DsM-BLGF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P180,000.00	P180,000.00	P0.00	-
35068000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, DAP shirt/jacket, etc)	DsM-BLGF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
35068000000	Travelling Expense (Land, Air, Water) - Project Team, Participants and Consultants/RPs	DsM-BLGF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,020,000.00	P1,020,000.00	P0.00	-
35068000000	70% Ethyl/Isopropyl Alcohol	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
35068000000	Accommodation (Training / Workshop)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,800,000.00	P1,800,000.00	P0.00	-
35068000000	Aircon check-up and Cleaning Services (CDO)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	-
35068000000	Aircon check-up and Cleaning Services (Davao)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	-
35068000000	Communications (1 landline)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
35068000000	Courier/Postage/Freight	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	-
35068000000	Disinfectant Spray (office and vehicle)	DsM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
35068000000	Electricity (CDO)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P108,000.00	P108,000.00	P0.00	-
35068000000	Electricity (Davao City)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P120,000.00	P120,000.00	P0.00	-
35068000000	Fuel, Oil, Lubricants	DsM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P480,000.00	P480,000.00	P0.00	-
35068000000	Meals (Training / Workshop)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P600,000.00	P600,000.00	P0.00	-
35068000000	Meals and Snacks for Meetings (Online and Face-to-Face)	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P180,000.00	P180,000.00	P0.00	-
35068000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P600,000.00	P600,000.00	P0.00	-
35068000000	Office Rental (Davao City)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P430,000.00	P430,000.00	P0.00	-
35068000000	Office Rental (Forwarding Facility in CDO)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P240,000.00	P240,000.00	P0.00	-
35068000000	Planning and Assessment (transpo, meals, venue and accom)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	-
35068000000	Rental of Photocopier	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P48,000.00	P48,000.00	P0.00	-
35068000000	Broadband Internet Connection with 3 Modems and Monthly Subscription	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P144,000.00	P144,000.00	P0.00	-
35068000000	Team Development Clinic	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P75,000.00	P75,000.00	P0.00	-

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350680000000	Travelling/Transportation Expenses (land, air, water)	DsM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	-
350680000000	Vehicle Supplies, Repair and Maintenance/Auto-detailing	DsM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P750,000.00	P750,000.00	P0.00	-
350680000000	Venue (Training / Workshop)	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	-
350680000000	Water (CDO)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
350680000000	Water (Davao City)	DsM	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,200.00	P4,200.00	P0.00	-
350680000000	Workshop and Conference (Venue, Meals and Accommodation) of the Project team and Partners	DsM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	-
350680000000	Anti-gen Test Kit	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
350680000000	Awarding and Graduation Items (including Awards, Plaques, and Prizes)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-
350680000000	Bluetooth Speaker	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
350680000000	Camera DSLR (with Extra Battery)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	-
350680000000	Colored Paper	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	Communications (Zoom Pro/Prem subscriptions, landline, internet, mobile phone, load card for the proj/admin team, postage and courier)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P96,000.00	P96,000.00	P0.00	-
350680000000	Consultant's/RP's Fee	DsM-Other Projects	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	-
350680000000	Cultural performance	DsM-Other Projects	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P25,000.00	P0.00	-
350680000000	Customized Jacket	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
350680000000	Customized Notebook (DAP-50 leaves)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
350680000000	Digital Blood Pressure Monitor "Arm Type"	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	Extension Cord	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500.00	P1,500.00	P0.00	-
350680000000	GO BAG, for disaster relief, rescue operations	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	HD Webcam	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	-
350680000000	ID Holder	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	ID Lace	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	Insurance (Travel, Life, and/or Incidental)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P240,000.00	P240,000.00	P0.00	-
350680000000	ISO Quality Manuals	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
350680000000	Manila Paper	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Medical Supplies	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
35068000000	Microwave oven	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P0.00	P2,500.00	-
35068000000	Name Tags Holder	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
35068000000	Office equipment/appliance/furniture	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	-
35068000000	Office tables	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
35068000000	Photography and Videography service during grad and other activities (inclusive of picture printing and frame)	DsM-Other Projects	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P25,000.00	P0.00	-
35068000000	Portable Printer with scanner (continuous ink)	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	-
35068000000	Power bank for laptop	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
35068000000	Printed Publication, Media Mileage	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
35068000000	Projector / Image Projector	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	-
35068000000	Refrigerator	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
35068000000	Reproduction and Printing (including tarpaulin)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
35068000000	Sofabed	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	-
35068000000	Tokens	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P120,000.00	P120,000.00	P0.00	-
35068000000	Training and Office Supplies	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
35068000000	Travelling (including Per Diem)/Transportation Expenses for Project Team, Participants, and Consultants/RPs (including vehicle rental)	DsM-Other Projects	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,600,000.00	P3,600,000.00	P0.00	-
35068000000	USB Flash Drive (32GB)	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
35068000000	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities (e.g. meetings, workshops, events, training, etc.)	DsM-Other Projects	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,200,000.00	P4,200,000.00	P0.00	-
35068000000	WiFi Modem with sim cards	DsM-Other Projects	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
35068000000	Office Rental	DsM-ROZRV	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
35068000000	Anti-gen Test Kit	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
35068000000	Customized Jacket	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	Customized Notebook (DAP-50 leaves)	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	Medical Supplies	DsM-SNSU DC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
35068000000	Microwave oven	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P0.00	P2,500.00	-
35068000000	Office equipment/appliance/furniture	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P0.00	P100,000.00	-
35068000000	Office Rental (SDN)	DsM-SNSU DC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Office tables	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Portable Printer with scanner (continuous ink)	DsM-SNSU DC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	-
350680000000	Projector / Image Projector	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	-
350680000000	Refrigerator	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Sofabed	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	-
350680000000	Broadband Internet Connection Subscription	DsM-SNSU DC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
350680000000	Training and Office Supplies	DsM-SNSU DC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	-
350680000000	Utilities	DsM-SNSU DC	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
350680000000	25.2MP Mirrorless Micro Four Thirds Camera, 12-60mm F2.8-4.0 Leica Lens w/Professional 12-35mm Camera Lens G X Vario II, F2.8 ASPH, Dual I.S. 2.0 with Power O.I.S, shotgun mic	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P180,000.00	P0.00	P180,000.00	-
350680000000	3 Hole Puncher	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P800.00	P800.00	P0.00	-
350680000000	3 Layer Lateral Filing Cabinet (42"Hx36"Wx20"D)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P0.00	P10,000.00	-
350680000000	3-Hole Ring Binder 2" (white, A4 size)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	-
350680000000	3-Hole Ring Binder 3" (white, A4 size)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	-
350680000000	4x8 feet whiteboard magnetic with stand, roller and stopper	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
350680000000	A4 Certificate Frame	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	-
350680000000	AA Rechargeable batteries with charger (for both AA and AAA)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P14,000.00	P14,000.00	P0.00	-
350680000000	AAA rechargeable Battery	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,200.00	P3,200.00	P0.00	-
350680000000	Acrylic Name Plate Holder or Clear Transparent Acrylic	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,500.00	P3,500.00	P0.00	-
350680000000	Acrylic Sign holder Table top	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	-
350680000000	Adobe Creative Cloud (12-month subscription)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P210,000.00	P210,000.00	P0.00	-
350680000000	Antigen kits	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P70,000.00	P70,000.00	P0.00	-
350680000000	Balik Bayan Box	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	-
350680000000	Canva Pro Team Subscription (12-month subscription)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P18,000.00	P18,000.00	P0.00	-
350680000000	CERTIFICATE HOLDER with DAP LOGO	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
350680000000	Clear Sheet Separator	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	-
350680000000	Clicker/pointer	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
350680000000	Clipboard (A4)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	-
350680000000	Courier Services	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	-
350680000000	DAP LETTER ENVELOPE (WHITE)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P720.00	P720.00	P0.00	-
350680000000	DAP LETTERHEAD (NPO)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,620.00	P1,620.00	P0.00	-
350680000000	DAP NOTEBOOK (50 LEAVES)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,200.00	P6,200.00	P0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	DAP TRG. BAG (#1) ENVELOPE TYPE	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,455.00	P5,455.00	P0.00	-
350680000000	Desktop	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P0.00	P200,000.00	-
350680000000	Double Sided Tape 3/4"	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150.00	P150.00	P0.00	-
350680000000	Facebook Boosting	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P75,000.00	P75,000.00	P0.00	-
350680000000	First Aid Kit	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P350.00	P350.00	P0.00	-
350680000000	Folio / Folder Divider A4	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	-
350680000000	Grammarly (12 month subscription)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	-
350680000000	Headset with noise cancelling microphone	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	-
350680000000	Heavy Duty Book Binding Stapler (upto 160 sheets)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
350680000000	Heavy Duty Tape Dispenser	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	-
350680000000	Laptop stand with cooling fan	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
350680000000	Laptop	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P0.00	P200,000.00	-
350680000000	Laserjet Printer	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P0.00	P25,000.00	-
350680000000	Mailchimp (12 month subscription)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	-
350680000000	Media Advertisements	PDC-AIDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	-
350680000000	Battery for Nikon EN-EL15a (for Nikon D7500)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
350680000000	Prepaid Card Loads	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P90,000.00	P90,000.00	P0.00	-
350680000000	Prepaid WIFI (openline)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	-
350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	-
350680000000	Printing of Training Related Materials and Certificates	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
350680000000	Repair of chairs	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	-
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	-
350680000000	Repair of Mobile Bins	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	-
350680000000	Ring Light	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,500.00	P12,500.00	P0.00	-
350680000000	SD Card for Nikon D7500	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	-
350680000000	Storage Box	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P350.00	P350.00	P0.00	-
350680000000	Tokens	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	-
350680000000	TRAINING CATALOGUE FOLDER	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,500.00	P7,500.00	P0.00	-
350680000000	Transportation (land, sea, airfare)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	-
350680000000	Uninterrupted Power Supply (UPS)	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P24,000.00	P0.00	P24,000.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Vegas POST 365 (12 month subscription)	PDC-AIDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	-
350680000000	Wireless bluetooth mouse with battery	PDC-AIDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P9,000.00	P9,000.00	P0.00	-
350680000000	Wireless LED Projector	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P0.00	P30,000.00	-
350680000000	Workstation for New Hires (including mobile bin and chair)	PDC-AIDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P0.00	P250,000.00	-
350680000000	Colored Laser Printer	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Desk jet printer with scanner	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P0.00	P15,000.00	-
350680000000	Desktop Computer with licensed OS	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Office Chairs	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Outsource repair of laptops and desktops (Repair)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Projector(Repair)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	-
350680000000	Steel Cabinet (Repair)	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	-
350680000000	Telephone line	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	-
350680000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000,000.00	P2,000,000.00	P0.00	-
350680000000	Assorted Office Supplies (Sticky notes, illustration Boards, DAP Envelope, Training Catalogue Folder)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P35,000.00	P35,000.00	P0.00	-
350680000000	Consultants	PDC-GQMP	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
350680000000	Covid-19 related supplies (Antigen Self Testing Kit, Alcohol, Sanitizers, any kind of facemask)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	-
350680000000	Generic Manual	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P350,000.00	P350,000.00	P0.00	-
350680000000	Laptops with licensed OS, Leather Bag/Case, Magical Mouse,	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	-
350680000000	Laptops Accessories Laptop stand, Leather Laptop Case for Macbook Pro or Air and Lenovo, Silicone keyboard cover/Protector, Laptop cleaner kit, Hard shell case)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
350680000000	Load Cards (Smart, Globe, TM)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
350680000000	Purchase of Standards and Books	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P0.00	P30,000.00	-
350680000000	Tarpaulins and Sintra Boards	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
350680000000	Tokens	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
350680000000	Training-related materials/ISO References/Innovation Management References, and certificates	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	-
350680000000	Traveling Expenses (Air, Land, water Transportation)	PDC-GQMP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Various Computer Supplies and Accessories (Portable External Hard Drive, Extension Cord, Headsets, earphones, Clicker, Recorder, HDMI Adapter to VGA)	PDC-GQMP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
350680000000	Website Development/DBMS	PDC-GQMP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P0.00	P500,000.00	-
350680000000	Antigen test kits	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
350680000000	Communication (courier training certificates)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P34,000.00	P34,000.00	P0.00	-
350680000000	Communication (prepaid or electronic mobile phone load for token)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	-
350680000000	Consultants	PDC-MGRP	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	-
350680000000	Desktop with licensed OS	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P0.00	P80,000.00	-
350680000000	Double adhesive tape (1 and 2 inches)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P900.00	P900.00	P0.00	-
350680000000	Earphone/Headphone with noise cancellation microphone (for video conferences)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P33,000.00	P33,000.00	P0.00	-
350680000000	File Box with cover (color green)	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
350680000000	Hotel Accommodation (for training and other activities)	PDC-MGRP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	-
350680000000	ID PVC lamination	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	-
350680000000	Laptop with licensed OS	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P0.00	P240,000.00	-
350680000000	Outsource repair of office equipment	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	-
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	-
350680000000	Printing Tarpaulins (Backdrop, Standee, etc.)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
350680000000	Reference materials	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P0.00	P20,000.00	-
350680000000	Software subscription	PDC-MGRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P13,000.00	P13,000.00	P0.00	-
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P120,000.00	P0.00	-
350680000000	Transportation (land and air)	PDC-MGRP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P600,000.00	P0.00	-
350680000000	Venue and food (for training, workshop, forum, and other activities)	PDC-MGRP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000,000.00	P2,000,000.00	P0.00	-
350680000000	White Folio - 3 inches	PDC-MGRP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	-
350680000000	Accommodation for Various OMD Activities	PDC-OVP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	1 lot
350680000000	Antigen Test Kit	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	10 pieces
350680000000	Courier Services	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	1 lot
350680000000	Products	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	1 lot
350680000000	Extension Cords	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500.00	P1,500.00	P0.00	3 pieces

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35068000000	Hard Drive/ Flash Drive	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	2 pieces
35068000000	HD WEBCAM	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	2 pieces
35068000000	Laptop with licensed OS	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱0.00	₱80,000.00	1 lot
35068000000	Mobile/Communication Load Card	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	24 pieces
35068000000	Mouse	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000.00	₱1,000.00	₱0.00	2 pieces
35068000000	Repair/replacement of Equipments (Laptop, Desktop, Printers)	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	1 lot
35068000000	Repair/replacement of various office furniture and equipment	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	1 lot
35068000000	Training Catalogue Folder	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	₱1,500.00	₱0.00	10 pieces
35068000000	Transportation for various OMD Activities	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	1 lot
35068000000	Upgrade/repair/replacement of Laptop (Additional RAM and SSD 256 GB)	PDC-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	1 lot
35068000000	Various Office Supplies (E.g. Inks, certificate frames etc)	PDC-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	30 pieces
35068000000	Venue for Staff Development, Team Development Clinic	PDC-OVP	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	₱250,000.00	₱0.00	1 lot
35068000000	Air fare	PDC-PDRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱250,000.00	₱0.00	-
35068000000	Air Purifier Filter	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,000.00	₱3,000.00	₱0.00	-
35068000000	Antigen Self Testing Kit	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Courier Service	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	-
35068000000	Microphone (with noise cancellation)	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	-
35068000000	Prepaid Communication & Internet Load	PDC-PDRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	-
35068000000	Printing	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	-
35068000000	Project Consultants	PDC-PDRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,500,000.00	₱1,500,000.00	₱0.00	-
35068000000	Rental for Accommodation	PDC-PDRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱500,000.00	₱500,000.00	₱0.00	-
35068000000	Rental of Venue for Conference, Trainings and etc.	PDC-PDRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	-
35068000000	Repair of Computer, Audio Visual, Tablets & Other Equipment	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	-
35068000000	Software Subscription (e-books, miro, survey monkey, mail merge, cs pro, and other subscriptions)	PDC-PDRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱150,000.00	₱150,000.00	₱0.00	-
35068000000	Tokens (Jacket, mugs, tote bags and etc.)	PDC-PDRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱250,000.00	₱0.00	-
35068000000	Adobe Acrobat DC Subscription	PDC-PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Antigen Test-Kit	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Canva Subscription	PDC-PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Courier Services	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	-
35068000000	Desktop Computer with licensed OS	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱0.00	₱60,000.00	-
35068000000	Facemask	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	-
35068000000	IEC Materials	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	-
35068000000	Kahoot Subscription	PDC-PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Laptop	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱280,000.00	₱0.00	₱280,000.00	-
35068000000	Mailchimp Subscription	PDC-PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Microsoft Office 365	PDC-PQTO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Mobile Pedestal	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	-
35068000000	Prepaid Card Loads	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱144,000.00	₱144,000.00	₱0.00	-
35068000000	Prizes for Public Course Trainings	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	-
35068000000	Reference Materials	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱0.00	₱20,000.00	-
35068000000	Repair/maintenance of office equipment	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
35068000000	Storage Box	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	-
35068000000	Tarpauline and Standee	PDC-PQTO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	-
35068000000	Thermal Scanner with Stand	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	-
35068000000	Venue for Public Course Offerings	PDC-PQTO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	-
35068000000	White Folios	PDC-PQTO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	-
35068000000	Antigen Kits	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	-
35068000000	DSLR Camera	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	-
35068000000	IT Equipment/Accessories (e.g., Laptop charger/adaptor, HDMI Cable, HDMI Splitter, Adaptor, etc.)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	-
35068000000	Laptop	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Memory Card 128 GB	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,500.00	₱7,500.00	₱0.00	-
35068000000	Mobile/Communication Load	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	-
35068000000	Noise Cancellation Headset	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	-
35068000000	Office Equipment (e.g., Printer, Pedestal, etc.)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	-
35068000000	Other Supplies (Tokens for Respondents)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	-
35068000000	Other Supplies (T-shirt for Interviewers)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	-
35068000000	Repair of various equipment (e.g., Laptop repair, etc.)	PDC-TMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	-
35068000000	Sim Card	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	-
35068000000	Storage Box	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	-
35068000000	Training Catalogue Folder	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	-
35068000000	Various Office Supplies (e.g. Notepads, Sticky Notes, For sign ears, Bull clip, Paper Label Flags, Adhesive Tapes, etc.)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,000.00	₱7,000.00	₱0.00	-
35068000000	Vitamins	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	-
35068000000	White Folio	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	-
35068000000	Wireless Clickers	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	-
35068000000	Wireless Mouse (Slim and Silent Bluetooth)	PDC-TMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	-
35068000000	Airfare (Luzon @ PHP 12,000.00 per pax)	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱60,000.00	₱60,000.00	₱0.00	5 pax - TBD
35068000000	Adobe Creative Cloud (Business)	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱120,000.00	₱120,000.00	₱0.00	2 lot
35068000000	Airfare (Mindanao @ PHP 15,000.00 per pax)	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱75,000.00	₱75,000.00	₱0.00	5 pax
35068000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱60,000.00	₱60,000.00	₱0.00	5 pax
35068000000	AO25 Secretariat Letter Head	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	5 Reams
35068000000	Black and White Laser Jet Printer	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱0.00	₱30,000.00	3 piece/s
35068000000	Cellular cards (Globe) (500)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱132,000.00	₱132,000.00	₱0.00	132 pack/s
35068000000	Cellular cards (Smart/TalkandText) (500)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱132,000.00	₱132,000.00	₱0.00	132 pack/s
35068000000	Certificate Frame	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	10 pieces

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Colored Laser Jet Printer	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 piece
350680000000	Courier/Delivery Services	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	10 lot
350680000000	DSLR Camera Cleaning and Repair	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	2 lot
350680000000	Expansion of Laptop Memory	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	5 units
350680000000	File dividers multi-colored	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	15 packs
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 piece/s
350680000000	Hotel Accommodation	CFG-AO25	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	5 lot
350680000000	I.D Holder	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	500 pcs
350680000000	I.D Lace	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	500 pcs
350680000000	Label Sticker Round	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	10 packs
350680000000	Laptop repair	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	5 unit/s
350680000000	Laptop with License & SSD Drive	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P700,000.00	P0.00	P700,000.00	10 units
350680000000	Luggage (Big)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	1 pc
350680000000	Luggage (Small)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	1 pc
350680000000	Meals during Trainings/Workshops/Meetings	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	300 pax
350680000000	Printer 3-in-1 (heavy duty)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P70,000.00	P0.00	P70,000.00	2 pcs
350680000000	Printer repair	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	3 unit/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG-AO25	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P350,000.00	P350,000.00	P0.00	5 pax
350680000000	Rubbing Alcohol with pump	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	40 liters
350680000000	Storage Box (Plastic, 50L)	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P80,000.00	P0.00	100 pcs
350680000000	Subscription to Softwares/Online Platform Applications	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	20 lot
350680000000	Subscription to Softwares/Online Platform Applications	CFG-AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	3 units
350680000000	Surgical Gloves	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	2 Boxes
350680000000	Tarpaulin (Backdrop)	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	1 piece/s
350680000000	Token/Collaterals(souvenirs given as tokens)	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	100 piece/s
350680000000	Transportation Use (e.g. taxi, grab etc)	CFG-AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	5 Pack/s
350680000000	Universal Tower Extension Wire	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	2 sets
350680000000	Venue rental (conferences)	CFG-AO25	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	3 Sets
350680000000	Wireless Mouse	CFG-AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	5 Unit/s
350680000000	Acrylic Dividers	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	20 pcs
350680000000	Additional Fixtures and Furnitures, supplies for COE-PSP Focal Point (4A Aquarium)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P0.00	P300,000.00	20 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Adobe Creative Cloud (Business)	CFG-COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P120,000.00	P0.00	2 lot
350680000000	Airfare & Transportation Expenses (GBPR + Caravan)	CFG-COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	5 pax
350680000000	Books (Reference Books for the Focal Point)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000,000.00	P0.00	P2,000,000.00	100 pcs
350680000000	Brochure Table Stand	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	2 pcs
350680000000	Brochures	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	200 pcs
350680000000	Bus Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	4 lot
350680000000	Carvass Bags (with COE-PSP print)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	1000 pcs
350680000000	CD Rack/CD Compartment	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	2 pcs
350680000000	Certificate Holders (Velvet/A4 size)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	70 pcs
350680000000	Clear Acrylic Table Name Sign Holder (12 inches x 3 inches)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	15 pcs
350680000000	Clicker	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	2 pcs
350680000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	500 pcs
350680000000	Color Pencils (24 pencils)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	15 set
350680000000	Communication Allowance (cell cards, postpaid)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	300 lot
350680000000	Compendium Concept Development	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	1 lot
350680000000	Compendium Printing	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	50 pcs
350680000000	Conference Microphone	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,500.00	P3,500.00	P0.00	1 pc
350680000000	Conference Room Web Camera	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 set
350680000000	Courier/Delivery Services	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	60 lot
350680000000	Customized Pop-Up Centerpiece	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	30 pcs
350680000000	Double-Sided Tape	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	10 rolls
350680000000	DSLR Camera Cleaning and Repair	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	2 lot
350680000000	Event Management (Live Streaming Package for Hybrid set-up, technical staff)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	1 lot
350680000000	Exhibit Booths and Services Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	1 lot
350680000000	Extension Cords/Power Strips	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	4 pcs
350680000000	Face Mask (3ply, disposable)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	50 boxes
350680000000	File dividers multi-colored	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	15 packs
350680000000	Flash Reflector	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	2 pcs
350680000000	Foam Core Board	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	50 pcs
350680000000	Food Packs (Prizes during trainings/workshops)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	100 pcs
350680000000	HDMI to VGA adapter for projector	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	2 pcs
350680000000	Headworn Microphone	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	1 pc
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 pc
350680000000	Hotel Accommodation	CFG-COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000,000.00	P3,000,000.00	P0.00	90 lot
350680000000	Hotel Accommodation and Transportation (GBPR and Productivity Caravan)	CFG-COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	10 pax

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	I.D Holder	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	500 pcs
350680000000	I.D Lace (with COE-PSP print)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	500 pcs
350680000000	Label Sticker Round	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500.00	P1,500.00	P0.00	10 packs
350680000000	Lamination of ID	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,500.00	P7,500.00	P0.00	300 pcs
350680000000	Laminator Machine	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P0.00	P5,000.00	1 pc
350680000000	Landline Phones (with NDD/IDD Calls)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P36,000.00	P36,000.00	P0.00	3 units
350680000000	Laptop Mouse (wireless)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	5 pcs
350680000000	Laptop Repair and Battery	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	3 lot
350680000000	Laptop with License & SSD Drive	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P700,000.00	P0.00	P700,000.00	10 units
350680000000	Large Scale Printing (Worksheets)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P45,000.00	P0.00	P45,000.00	30 pcs
350680000000	Lights & Sounds Equipment Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P800,000.00	P800,000.00	P0.00	1 lot
350680000000	Long Distance Call	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	100 lot
350680000000	Luggage (Big)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	1 pc
350680000000	Luggage (Small)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	1 pc
350680000000	Marketing and Promotion Ads	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	3 lot
350680000000	Meals during Trainings/Workshops/Meetings	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000,000.00	P3,000,000.00	P0.00	1500 lot
350680000000	Notebooks 50 leaves with COEPSP print	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	300 pcs
350680000000	Pen Holder	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,250.00	P2,250.00	P0.00	15 pcs
350680000000	Photocopy	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	2500 pcs
350680000000	Photography Services	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	2 lot
350680000000	Photopaper (glossy)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	20 packs
350680000000	Photoshop Original License	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P0.00	P5,000.00	1 lot
350680000000	Plaque of Appreciation	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P13,000.00	P13,000.00	P0.00	6 pcs
350680000000	Plug-ins for COE-PSP Website	CFG-COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	1 lot
350680000000	Prime Lens (50mm F1.8) for DSLR Camera	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P0.00	P20,000.00	2 units
350680000000	Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P90,000.00	P0.00	P90,000.00	2 units
350680000000	Printer Repair	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	3 lot
350680000000	Printing and Binding of Training Materials/Manuals	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	100 pcs
350680000000	RAM System Memory 16 GB	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	6 lot
350680000000	Recorder (Audio recorder_high-end)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	2 pcs
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editors/Writers/Video Editors/ Graphics Designer	CFG-COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	30 lot
350680000000	Rubbing Alcohol with pump	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	40 liters
350680000000	SD Card for Video Camera (64GB)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	2 pcs
350680000000	Shotgun Microphone	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	2 pcs
350680000000	Solid State Drive	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	8 pcs
350680000000	Special Paper	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	10 packs

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Sticker Paper	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	10 packs
350680000000	Storage Box	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	25 pcs
350680000000	Storage Box (Plastic, 50L)	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	6 pcs
350680000000	Subscription to Softwares/Online Platform Applications	CFG-COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	20 lot
350680000000	Tarpaulin (Backdrop)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	30 pcs
350680000000	Tarpaulin (photowall)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	2 pcs
350680000000	Tarpaulin (Podium)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	10 pcs
350680000000	Tarpaulin (Standee)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	10 pcs
350680000000	Technical Expert Service	CFG-COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P500,000.00	P0.00	20 lot
350680000000	Three-layered Cabinets/Drawers	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	4 pcs
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	100 pcs
350680000000	Travel Insurance	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	20 lot
350680000000	USB 64GB	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	10 pcs
350680000000	Van Rental	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	50 lot
350680000000	Venue Rental	CFG-COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	20 lot
350680000000	Venue Rental outside Metro Manila	CFG-COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000,000.00	P1,000,000.00	P0.00	10 lot
350680000000	Video Mixing Console	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P65,000.00	P0.00	P65,000.00	1 unit
350680000000	Web Camera	CFG-COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	6 set
350680000000	WebinarJam Subscription(1 package)	CFG-COE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	1 lot
350680000000	Website Designer	CFG-COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P170,000.00	P170,000.00	P0.00	1 lot
350680000000	White Boards	CFG-COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	3 set
350680000000	Accommodation (DAP or outside DAP)	CFG-LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000,000.00	P12,000,000.00	P0.00	10 units
350680000000	Airfare (International)	CFG-LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,265,900.00	P7,265,900.00	P0.00	250 pcs
350680000000	Airfare (Local)	CFG-LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,200,000.00	P3,200,000.00	P0.00	500 pcs
350680000000	Barong Tagalog/Filipiniana	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P70,000.00	P70,000.00	P0.00	2 pcs
350680000000	Battery for Camera	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P9,000.00	P9,000.00	P0.00	1 unit

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing	Total		MOOE	CO		
35068000000	Brassmarker	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P266,000.00	P266,000.00	P0.00	10 pcs
35068000000	Brochure/ Souvenir Program Printing services	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P500,000.00	P500,000.00	P0.00	2500 pcs
35068000000	Books, Hard copy and e-books	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P0.00	P100,000.00	2500 pcs
35068000000	Bus Rental	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P700,000.00	P700,000.00	P0.00	20 units
35068000000	Web Camera	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P30,000.00	P30,000.00	P0.00	1 unit
35068000000	Camera	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P200,000.00	P0.00	P200,000.00	2 units
35068000000	Camera Lapel/Wireless Microphone	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P50,000.00	P50,000.00	P0.00	1 unit
35068000000	Camera Lens	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P150,000.00	P0.00	P150,000.00	1 unit
35068000000	Certificate Frame	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	150 pcs
35068000000	Certificate printing	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P200,000.00	P200,000.00	P0.00	250 pcs
35068000000	Certificate holder	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P500,000.00	P500,000.00	P0.00	300 pcs
35068000000	Computer software and online application subscription	CFG-LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P800,000.00	P800,000.00	P0.00	2 units
35068000000	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	GoP		P2,500,000.00	P2,500,000.00	P0.00	500 pcs
35068000000	Consultants/Resource Persons	CFG-LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P2,500,000.00	P2,500,000.00	P0.00	200 pcs
35068000000	DAP Jackets	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P1,300,000.00	P1,300,000.00	P0.00	750 pcs
35068000000	E-Ready Advance Prepaid Card (up to 50k ER+Confinement Coverage)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P200,000.00	P200,000.00	P0.00	100 pcs
35068000000	Event Decorations/ Equipment	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P200,000.00	P200,000.00	P0.00	25 pcs
35068000000	Extension Wire	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P50,000.00	P50,000.00	P0.00	100 pcs
35068000000	Generic Name: Vitamin C+Zinc (boxes)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P20,000.00	P20,000.00	P0.00	100 boxes
35068000000	Gift Boxes	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P500,000.00	P500,000.00	P0.00	750 pcs
35068000000	Ferry fare	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	250 pcs
35068000000	Foreign Institutes-Consultant	CFG-LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P24,000,000.00	P24,000,000.00	P0.00	4 pcs
35068000000	Hard Disk	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	10 units
35068000000	High speed HDMI cables/Lan Adaptor for Macbook/Windows	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P73,000.00	P73,000.00	P0.00	20 units
35068000000	ID holder	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P30,000.00	P30,000.00	P0.00	100 boxes
35068000000	ID Lanyard/Lace	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	500 pcs
35068000000	Laboratory Procedure	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P50,000.00	P50,000.00	P0.00	150 pcs
35068000000	Laptop with license and mouse	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P2,000,000.00	P0.00	P2,000,000.00	15 units
35068000000	Lamination of IDs, etc.	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P50,000.00	P50,000.00	P0.00	150 pcs
35068000000	LED Fill Lights	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	4 units
35068000000	Lights & Sounds Equipment Rental	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P1,000,000.00	P1,000,000.00	P0.00	4 units
35068000000	Luggage Bag	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P106,000.00	P106,000.00	P0.00	3 pcs
35068000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P5,000,000.00	P5,000,000.00	P0.00	2500 pcs
35068000000	Photocopy	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP		P100,000.00	P100,000.00	P0.00	500 pcs

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Photopaper (glossy)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	20 packs
350680000000	Printer/Scanner 3in1	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	3 units
350680000000	Online subscription to applications/software	CFG-LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P220,000.00	P220,000.00	P0.00	5 pcs
350680000000	Plaque and Medals	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P206,500.00	P206,500.00	P0.00	100 pcs
350680000000	Photo engraved in wood material	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	250 pcs
350680000000	PMDP/DAP Pins	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	500 pcs
350680000000	Prepaid Cellcards (Globe/TM): 500-1500	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	250 pcs
350680000000	Prepaid Cellcards (Smart/TNT): 500-1500	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	250 pcs
350680000000	Rent of transportation/use of taxi	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	100 pcs
350680000000	Room/Venue	CFG-LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000,000.00	P5,000,000.00	P0.00	50 pcs
350680000000	Rubbing Alcohol (150 ML)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	20 boxes
350680000000	SD Card and External Drive	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P110,000.00	P110,000.00	P0.00	8 units
350680000000	Shipping of Letters/Tokens (Courier Service)	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	150 pcs
350680000000	Social Media Account Booster	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	2 units
350680000000	Steel Cabinet for admissions and recruitment	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 unit
350680000000	Surgical Face Masks (50 masks/box)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	50 boxes
350680000000	Stick-on (For signature)	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P11,050.00	P11,050.00	P0.00	30 packs
350680000000	Sticker Paper	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P53,000.00	P53,000.00	P0.00	30 packs
350680000000	Tarpaulin printing	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P128,000.00	P128,000.00	P0.00	80 pcs
350680000000	Technical Equipment	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P0.00	P250,000.00	10 units
350680000000	Teleprompter	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P0.00	P50,000.00	1 unit
350680000000	Training Kit boxes	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P500,000.00	P0.00	1500 pcs
350680000000	Third Party Developer	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P800,000.00	P800,000.00	P0.00	3 units
350680000000	Tokens	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	1500 pcs
350680000000	Tote bags	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	500 pcs
350680000000	Travel Insurance	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	350 pcs
350680000000	Tripod	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	1 unit
350680000000	UPS	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	5 units
350680000000	USB 64GB	CFG-LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	15 units
350680000000	Video editor	CFG-LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P500,000.00	P0.00	2 pax
350680000000	Video Production services	CFG-LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P120,000.00	P120,000.00	P0.00	5 sets

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Web / Multi-Media Designer	CFG-LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	2 pax
350680000000	Wireless Intercom System - Communications	CFG-LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	1 set
350680000000	Accommodations (Customized Trainings and GAA)	CFG-OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000,000.00	P3,000,000.00	P0.00	6 lot
350680000000	Airfare Intl (diff countries)	CFG-OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,500,000.00	P3,500,000.00	P0.00	35 pax
350680000000	Airfare Local Travel (Luzon, Vizayas, Mindanao)	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	GoP	P2,500,000.00	P2,500,000.00	P0.00	350 pax
350680000000	Antigen Test Kits	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P90,000.00	P90,000.00	P0.00	300 pcs
350680000000	Balikbayan Box	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	10 pcs
350680000000	Battery for Camera	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 pc
350680000000	Bus Rental	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	6 units
350680000000	Canvass Bags (with CFG-OMO print)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	200 pcs
350680000000	Cellular Cards (Globe,Sun & Smart, 100 each)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	600 pcs
350680000000	Certificate Holders (Velvet/A4 size)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	100 pcs
350680000000	Clicker	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	4 pcs
350680000000	Conference Microphone	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	5 pcs
350680000000	Consultants	CFG-OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,800,000.00	P1,800,000.00	P0.00	15 pax
350680000000	Courier Expenses	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	250 pcs
350680000000	DAP Jackets	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P45,000.00	P45,000.00	P0.00	30 pcs
350680000000	Double-Sided Tape	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,000.00	P1,000.00	P0.00	20 rolls
350680000000	Function rooms (5 days)_DAP	CFG-OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P600,000.00	P0.00	10 units
350680000000	Hard Drive 2TB (portable, external)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	4 pcs
350680000000	Headset with Noise Reduction Microphone (For online sessions)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P24,000.00	P24,000.00	P0.00	8 pcs
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P75,000.00	P0.00	P75,000.00	1pc
350680000000	Hotel Accommodation(50pax X 3.5k 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	GoP	P3,000,000.00	P3,000,000.00	P0.00	5 lot
350680000000	I.D Holder	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	200 pcs
350680000000	I.D Lace	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	200 pcs
350680000000	Lamination of ID	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	500 pcs
350680000000	Lan Adaptor (multi port)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	10 pcs
350680000000	Lapel Microphone	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	6 pcs
350680000000	Laptop Mouse (wireless)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	5 pcs
350680000000	Laptop Repair, battery and laptop charger	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	5 unit
350680000000	Laptop with License & SSD Drive	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P195,000.00	P0.00	P195,000.00	3 pcs
350680000000	Luggage (Big)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	1 pc
350680000000	Luggage (Small)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	1 pc
350680000000	Meals (for meetings, conferences)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	300 pax

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Meals during Trainings/Workshops/Meetings (1500 per meals X 300 pax for 5 days)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,250,000.00	P2,250,000.00	P0.00	300 pax
350680000000	Online platform subscription	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	GoP	P100,000.00	P100,000.00	P0.00	1 lot
350680000000	Photocopy	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	10000 pcs
350680000000	Photopaper (glossy)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	50 pcs
350680000000	Plaque of Appreciation	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P75,000.00	P75,000.00	P0.00	25 pcs
350680000000	Pocket Wifi (universal sim allowed)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,500.00	P12,500.00	P0.00	5 pcs
350680000000	Polo Shirt (tokens)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	100 pcs
350680000000	Printer 3-in-1 (heavy duty)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P35,000.00	P0.00	P35,000.00	1 pcs
350680000000	Recorder (Audio recorder_high-end)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	5 pcs
350680000000	Resource Persons/Speakers/Statistician, Editor	CFG-OMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,880,000.00	P2,880,000.00	P0.00	20 pax
350680000000	Ring light (for online sessions purposes) (with tripod stand)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	5pcs
350680000000	RT-PCR Testing/AntiGen (Intl Travel)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P32,500.00	P32,500.00	P0.00	50 pax
350680000000	RT-PCR Testing/AntiGen (Res Trng/Local)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P195,000.00	P195,000.00	P0.00	300 pcs
350680000000	Rubbing Alcohol (150 ML)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	100 bottles
350680000000	SD Card for Video Camera (256GB)	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,500.00	P7,500.00	P0.00	5 pcs
350680000000	Special Paper	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	10 packs
350680000000	Sticker paper	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,500.00	P2,500.00	P0.00	10 packs
350680000000	Tarpaulin (Backdrop)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	20 pcs
350680000000	Tarpaulin (photowall)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,000.00	P12,000.00	P0.00	3 pcs
350680000000	Tarpaulin (Podium)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	10 pcs
350680000000	Tarpaulin (Standee)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	10 pcs
350680000000	Three-layered Lateral Cabinet	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P0.00	P15,000.00	1 pcs
350680000000	Tokens (Philippine Handicraft, Caricature, Fruit Basket, etc.)	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P400,000.00	P400,000.00	P0.00	800 pcs
350680000000	Travel Insurance	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P175,000.00	P175,000.00	P0.00	50 pax
350680000000	USB 128GB	CFG-OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	20 pcs
350680000000	Use of Taxi	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000.00	P25,000.00	P0.00	50 unit
350680000000	Van Rental	CFG-OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	15 unit
350680000000	Zoom Subscription/Future Radar Subscription	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	GoP	P100,000.00	P100,000.00	P0.00	1 lot
350680000000	Bus Rental	CVG-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	2 pax
350680000000	Cellular cards(Globe/Smart)	CVG-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	300 pieces

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Extension Wire	CVG-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	2 pieces
35068000000	Laptop with License & SSD Drive	CVG-OVP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P140,000.00	P0.00	P140,000.00	2 units
35068000000	Meals (for meeting,conference)	CVG-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	4 units
35068000000	Photocopy	CVG-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300.00	P300.00	P0.00	1 unit
35068000000	Tarpaulin (Backdrop)	CVG-OVP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	1 piece
35068000000	Zoom Subscription/Future Radar Subscription	CVG-OVP	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	P111,000.00	P111,000.00	P0.00	1 lot
35068000000	Accommodations (Res Trngs)	CFG-PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,500,000.00	P4,500,000.00	P0.00	100 pax
35068000000	Airfare (Luzon) PHP 12,000	CFG-PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P360,000.00	P360,000.00	P0.00	30 pax
35068000000	Airfare (Mindanao) PHP 20,000	CFG-PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P600,000.00	P600,000.00	P0.00	30 pax
35068000000	Airfare (Visayas) PHP 18,000	CFG-PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P540,000.00	P540,000.00	P0.00	30 pax
35068000000	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	GoP	P25,000,000.00	P25,000,000.00	P0.00	200 pax
35068000000	Assorted Nuts, Chocolates & Candies (Table pick-a-pick) For Training/Conferences	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P7,500.00	P7,500.00	P0.00	5 kgs
35068000000	Blue Air Filter 211 Auto Particle and Carbon Filter	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	2 pcs
35068000000	Blue Air Filter 411 Auto Particle and Carbon Filter	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	2 pcs
35068000000	Bubble Wrap	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	2 rolls
35068000000	Canva PRO Subscription	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	GoP	P30,000.00	P30,000.00	P0.00	4 pcs
35068000000	Canvass Bag	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	500 pcs
35068000000	Cellular Cards (Globe,Sun & Smart, TM, TNT)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P300,000.00	P300,000.00	P0.00	300 pcs
35068000000	Clicker	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P6,000.00	P6,000.00	P0.00	2 pcs
35068000000	Consultants (Intl partner institutions)	CFG-PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P25,000,000.00	P25,000,000.00	P0.00	200 pax
35068000000	Courier Expenses (Local and International)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	200 pcs
35068000000	Customize Flash Drive (16gb)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	200 pcs

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
35068000000	Customized Lanyard/ID Lace	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	200 pcs	
35068000000	Customized Note book	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱60,000.00	₱60,000.00	₱0.00	200 pcs	
35068000000	Customized Pencil/Pen	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	200 pcs	
35068000000	DAP Letterhead	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,500.00	₱1,500.00	₱0.00	5 reams	
35068000000	DAP Proposal Folder	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	250 pcs	
35068000000	DSLR Camera Battery/Battery Grip	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	2 pcs	
35068000000	DSLR Camera Cleaning and Repair	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	2 pcs	
35068000000	Earmarks/Bookmark Sticker (for documents signing)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱7,000.00	₱7,000.00	₱0.00	50 packs	
35068000000	Enumerators/Encoders	CFG-PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱250,000.00	₱0.00	200 pax	
35068000000	Equipment Repair (Printer, Laptops, Camera, etc)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱50,000.00	₱50,000.00	₱0.00	10 pcs	
35068000000	External Hard Drive (2TB)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱18,000.00	₱18,000.00	₱0.00	3 units	
35068000000	External Microphone (Wireless Lapel)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	2 units	
35068000000	Fax Machine using thermal paper	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱25,000.00	₱0.00	₱25,000.00	1 pcs	
35068000000	Food Expenses (CSATs orientation/briefing/debriefing)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱65,000.00	₱65,000.00	₱0.00	65 pax	
35068000000	Food Expenses (Lecture Series)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱600,000.00	₱600,000.00	₱0.00	300 pax	
35068000000	Food Expenses (mtgs, conferences)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,000,000.00	₱2,000,000.00	₱0.00	1000 pax	
35068000000	Food Expenses (Res Trngs)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,000,000.00	₱2,000,000.00	₱0.00	500 pax	
35068000000	Grammarly Pro Subscription	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	GoP	₱120,000.00	₱120,000.00	₱0.00	12 pcs	
35068000000	Hotel Accommodations (Intl travel)	CFG-PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱8,500,000.00	₱8,500,000.00	₱0.00	200 pax	
35068000000	Insurance Coverage (Internation travel with Health Insurance during the duration of travel)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱500,000.00	₱500,000.00	₱0.00	200 pax	
35068000000	Insurance Coverage (local travel)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱15,000.00	₱15,000.00	₱0.00	60 pax	
35068000000	KN95 Facemask (Res Trng/Local/International Travel)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱90,000.00	₱90,000.00	₱0.00	3000 pcs	
35068000000	Laptop Parts Upgrade (RAM & Harddrive- SSD)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱50,000.00	₱50,000.00	₱0.00	5 units	
35068000000	Mobile Phone (Dual Sim)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱50,000.00	₱50,000.00	₱0.00	10 units	
35068000000	Online/Mobile Data Gathering Platform Subscription	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	GoP	₱120,000.00	₱120,000.00	₱0.00	12 pcs	
35068000000	Paper/document shredder	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱10,000.00	₱0.00	₱10,000.00	1 unit	
35068000000	Photocopying/Soft Binding Expenses	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱75,000.00	₱75,000.00	₱0.00	50,000 pcs	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Pocket Wifi	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱36,000.00	₱36,000.00	₱0.00	12 pcs
350680000000	Rental Coaster/Van	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱600,000.00	₱600,000.00	₱0.00	20 units
350680000000	Rolling TV Stand for 37 to 64 Inch LED/LCD TV	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱36,000.00	₱36,000.00	₱0.00	2 pcs
350680000000	RPs/Statisticians	CFG-PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,000,000.00	₱1,000,000.00	₱0.00	40 pax
350680000000	RT-PCR Swab Test (Intl Travel)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱250,000.00	₱250,000.00	₱0.00	100 pcs
350680000000	RT-PCR Testing/AntiGen (Intl Travel)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	200 pcs
350680000000	RT-PCR Testing/AntiGen (Res Trng/Local)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱150,000.00	₱150,000.00	₱0.00	300 pcs
350680000000	Silica Gel	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,000.00	₱1,000.00	₱0.00	10 pcs
350680000000	Sim Card (Globe and Smart)	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱1,000.00	₱1,000.00	₱0.00	50 pcs
350680000000	Spray bottle with Alcohol (100mL) - Intl	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	150 pcs
350680000000	Spray bottle with Alcohol (100mL) - Res Trng/Local	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	150 pcs
350680000000	Sticker Paper	CFG-PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,500.00	₱2,500.00	₱0.00	20 pcs
350680000000	Tarpaulin (Backdrop)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	2 pcs
350680000000	Tarpaulin (photowall)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱15,000.00	₱15,000.00	₱0.00	2 pcs
350680000000	Tarpaulin (Standee)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	2 pcs
350680000000	Tokens (Intl Counterpart/ Phil Embassy)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱500,000.00	₱500,000.00	₱0.00	100 pcs
350680000000	Tokens (local)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱400,000.00	₱400,000.00	₱0.00	300 pcs
350680000000	Transportation Use (e.g. taxi, grab etc)	CFG-PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱21,000.00	₱21,000.00	₱0.00	7 pcs
350680000000	Venue (6 POs)	CFG-PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱450,000.00	₱450,000.00	₱0.00	10 units
350680000000	Venue (Thursday Talks Lectures/Webinar/Opening & Closing Ceremony)	CFG-PRO	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	₱0.00	24 units
350680000000	DAP Research and Development 2024	DAP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000,000.00	₱0.00	₱10,000,000.00	1 lot
350680000000	Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,868,248.00	₱9,868,248.00	₱0.00	-
350680000000	2024 OSVPP Staff ATDC/Team Building (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	once a year
350680000000	2024 Programs Group Mid-Year Performance Review (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱350,000.00	₱350,000.00	₱0.00	once a year
350680000000	2024 Programs Group Operations Planning (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱350,000.00	₱350,000.00	₱0.00	once a year
350680000000	2024 Programs Group Year-end Performance Review (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱350,000.00	₱350,000.00	₱0.00	once a year
350680000000	2024 Programs Night: Programs Group Year-end Conference (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	once a year
350680000000	Books for acquisition	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	6 pieces
350680000000	Frames, Trophies, Awards (for C/RPs, Program Night awardees, etc.)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	50 pieces

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	OSVPP Conference Room (Furniture & Other Fixtures)	OSVP Programs	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P0.00	P500,000.00	lump sum
350680000000	OSVPP Quality Improvement Program Initiatives (e.g. venue, accommodation, food, supplies, etc.)	OSVP Programs	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	once per semest
350680000000	Pantry supplies (e.g. coffee, tea, bottled water)	OSVP Programs	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	12 packs/sets
350680000000	Prepaid Cards (for OSVPP staff official use)	OSVP Programs	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	60 pieces
350680000000	Resource Persons/Consultants	OSVP Programs	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P600,000.00	P600,000.00	P0.00	lump sum
350680000000	Corporate Giveaways	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P25,000.00	P0.00	-
350680000000	ISO 9001:2015 Re-certification	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	-
350680000000	Laptop computer	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	-
350680000000	Lateral Cabinet	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	-
350680000000	LED Projector	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	-
350680000000	Office Supplies	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Paper Shredder, cutting width: 3mm-4mm (Entry Level)	OP-IAS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P0.00	P5,000.00	-
350680000000	Printer/Scanner wifi ready	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	-
350680000000	Provision for repair or replacement of IT equipm	OP-IAS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	-
350680000000	Travel Airfare	OP-IAS	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	P100,000.00	P100,000.00	P0.00	-
350680000000	AA Batteries (Rechargeable) with Battery Charger	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	2 unit/s
350680000000	Battery for Canon 200D (Canon 200D II Camera Battery, LP-E17)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	1 piece/s
350680000000	Branding, marketing, and communication materials (Content Development)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P400,000.00	P400,000.00	P0.00	2 unit/s
350680000000	Cable Locks	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P800.00	P800.00	P0.00	2 unit/s
350680000000	Corporate Jacket	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	Dry seal stamp (DAP logo)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	Event collaterals	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P36,000.00	P36,000.00	P0.00	-
350680000000	Flag (small - indoor use)	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	Flag (standard size - outdoor use)	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,000.00	P7,000.00	P0.00	-
350680000000	Function room rentals for IMC-led events, office meetings, and partnership meetings	OP-IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P600,000.00	P600,000.00	P0.00	2 piece/s
350680000000	General Staff Assembly	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P120,000.00	P120,000.00	P0.00	1 lot
350680000000	Green Screen (Portable foldable Green Screen with stand)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	1 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Institutional Tokens	OP-IMC	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	₱0.00	1 lot
35068000000	Laptop	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	2 piece/s
35068000000	License stock graphics/images (Canva)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	144 piece/s
35068000000	Meals for IMC-led events, office meetings, and partnerships meetings	OP-IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱600,000.00	₱600,000.00	₱0.00	1
35068000000	Mobile Phone Load	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,400.00	₱14,400.00	₱0.00	1 lot
35068000000	Motor Vehicle Services	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	4 piece/s
35068000000	Name Plates	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000.00	₱1,000.00	₱0.00	4 piece/s
35068000000	Partnerships and Collaborations (Airfare/Hotel Accommodations)	OP-IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	2 piece/s
35068000000	Photo Frame	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	1 piece/s
35068000000	Photography Reflector (5-in-1 Light Reflectors Collapsible Portable Light Diffuser 60cm/23.6")	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	20 piece/s
35068000000	Portable light box with LED lights	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	4 piece/s
35068000000	Printing of 2023 Annual Report	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	₱250,000.00	₱0.00	-
35068000000	Printing of Citizen's Charter	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	₱250,000.00	₱0.00	-
35068000000	Push cart trolley	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,000.00	₱0.00	₱7,000.00	-
35068000000	Resource Person/ Consultant/ Professional Fees	OP-IMC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	1 piece/s
35068000000	Lavalier Microphone	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	2 piece/s
35068000000	Wireless Microphone	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	1 piece/s
35068000000	Software Subscription video and graphics	OP-IMC	NO	NP-53.14 Direct Retail Purchase of	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	1 piece/s
35068000000	SSD Hardrive for storage	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	2 piece/s
35068000000	Steel Cabinet (3 layer)	OP-IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	2 piece/s
35068000000	Storage box (76 liter)	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,400.00	₱2,400.00	₱0.00	1 piece/s
35068000000	Studio lights	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱16,000.00	₱16,000.00	₱0.00	3 piece/s
35068000000	Toblerone - Clear transparent acrylic desk stand name plate holder (12x3 inches)	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	3 piece/s
35068000000	Tripod	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱11,000.00	₱11,000.00	₱0.00	4 piece/s
35068000000	USB Ports	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	2 piece/s
35068000000	Wireless Mouse	OP-IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	1 piece/s
35068000000	7.2 Cu.Ft Two-Door Smart Inverter Refrigerator For Tagaytay	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱0.00	₱40,000.00	-
35068000000	ATDC (Transportation)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱700,000.00	₱700,000.00	₱0.00	-
35068000000	ATDC (Venue, Food, And Others)	HRMDD-HRD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,415,000.00	₱2,415,000.00	₱0.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Books Or LEC Materials	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P0.00	P5,000.00	-
35068000000	Christmas (Entertainment Rentals)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
35068000000	Christmas (Food)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	-
35068000000	Christmas (Tokens, Gifts, Prizes)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,300,000.00	P1,300,000.00	P0.00	Various
35068000000	Communication	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	-
35068000000	DAP Anniversary Activities	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000,000.00	P5,000,000.00	P0.00	-
35068000000	Foreign Travel To Various Countries (Airfare, Transportation, Insurance, Accommodation)	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	P1,950,000.00	P1,950,000.00	P0.00	-
35068000000	GAD-Related Programs	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	-
35068000000	Laptop (I7 or Better Version)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P225,000.00	P0.00	P225,000.00	-
35068000000	Lavatory For Handwashing (@Lactation Room)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	-
35068000000	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	P1,000,000.00	P1,000,000.00	P0.00	-
35068000000	Online Competency Assessment System	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	-
35068000000	Other ICT-Related Peripherals (E.G. Hdmi Adaptor For Macbook, Laptop Stand, Cooling Fan)	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	Other Subscriptions_Software, APP or Membership	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	P45,000.00	P45,000.00	P0.00	-
35068000000	Payment To Various Resource Persons	HRMDD-HRD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	-
35068000000	Projector Carrying Case/Bag	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
35068000000	Repairs	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-
35068000000	Table And Chair For Lactation Room	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P0.00	P25,000.00	-
35068000000	Token For Retirees And Other Awardees (Plaque)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	Various
35068000000	Token For RPs (DAP Shirt)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P33,750.00	P33,750.00	P0.00	Various
35068000000	Token For RPs And Retirees (DAP Jacket)	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P82,500.00	P82,500.00	P0.00	Various
35068000000	Training And Meeting Venue, Meals, Accommodation)	HRMDD-HRD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	-
35068000000	Training Materials	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	-
35068000000	Vide Conferencing device/s	HRMDD-HRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P0.00	P100,000.00	-
35068000000	Voice Recorder	HRMDD-HRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Youtube Premium Online Subscription	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	P5,000.00	P5,000.00	P0.00	-
35068000000	Adobe Licensed For Pocket ID	HRMDD-HRM	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	P10,000.00	P10,000.00	P0.00	-
35068000000	Alcohol, Isopropyl, 68%- 72%, 500MI (-5MI)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
35068000000	APE Annual Physical Exam	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P35,000.00	P0.00	-
35068000000	Computer Repair	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-
35068000000	DAP Folders	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	-
35068000000	DAP ID Lace	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	-
35068000000	Data File Box	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	Dental Supplies	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	-
35068000000	Desktop Computer, Branded	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P0.00	P200,000.00	-
35068000000	Extension Cord (5 Meters W/ 4 Outlets)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
35068000000	File Box	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
35068000000	File Box (With Drawer)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
35068000000	File Organizer, Expanding, Plastic, Legal	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
35068000000	File Tab Divider, Legal	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
35068000000	Headset W/ Noise Cancelling Microphone	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
35068000000	Health And Well Engagement	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	-
35068000000	ID Card Holder	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	ID Printer Ink	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
35068000000	In-And-Out Tray	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	-
35068000000	Influenza Vaccine	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
35068000000	Magazine File Box, Large	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
35068000000	Medicine Supplies	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	-
35068000000	Meeting Meals	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
35068000000	Meeting Refreshments (Am Or Pm Snacks)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	-
35068000000	Messengerial Services	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
35068000000	Mobile Phone Services - Postpaid/Phone Line (For Recruitment)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Ms Office 365 Family Subscription (1 Year)	HRMDD-HRM	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	P10,000.00	P10,000.00	P0.00	-
350680000000	Multifunction Inkjet Printer, Color	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	-
350680000000	Office Chair (Replacement To The Unusable Chairs)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	-
350680000000	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P240,000.00	P240,000.00	P0.00	-
350680000000	Plaque For Loyalty Awardees CY 2024	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
350680000000	PVC For IDs	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	PVC With Number For ID	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P25,000.00	P0.00	-
350680000000	Rags, All Cotton	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	-
350680000000	Random Drug Test	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P35,000.00	P0.00	-
350680000000	Refrigerator (Vaccine Storage)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	-
350680000000	Rentals - Vehicle For CSC	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	-
350680000000	Rentals - Workshops/Meetings/Venue	HRMDD-HRM	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P360,000.00	P360,000.00	P0.00	-
350680000000	Repair - Desktop And Laptop	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Repair - Other Equipment	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Sars-Cov-2 Rapid Antigen Test 25S	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Socket Adapter	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	-
350680000000	Sticker Paper (Matte - A4 Size)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500.00	P500.00	P0.00	-
350680000000	Subscription On HRM And OD	HRMDD-HRM	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	P18,000.00	P18,000.00	P0.00	-
350680000000	Superglue	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500.00	P500.00	P0.00	-
350680000000	Training And Development Of Staff (7 Staff @25,000/Staff/Training)	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P350,000.00	P350,000.00	P0.00	-
350680000000	Universal Power Plug Adaptor	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	UPS	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	-
350680000000	Usb Hub (Combo Usb)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500.00	P1,500.00	P0.00	-
350680000000	Various Auxillary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	HRMDD-HRM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P25,000.00	P0.00	-
350680000000	Vitamin C / Multivitamins	HRMDD-HRM	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P350,000.00	P350,000.00	P0.00	-
350680000000	Balikbayan Boxes	HRMDD-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Canva Pro Subscription	HRMDD-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	P9,000.00	P9,000.00	P0.00	-
350680000000	Computer Peripherals (Usb Extention, Usb Connections Adaptor)	HRMDD-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
350680000000	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
350680000000	DAP Folders	HRMDD-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	-
350680000000	Decision Support System For HR	HRMDD-OMD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000,000.00	P0.00	P5,000,000.00	-
350680000000	Office Supplies (Sticker Paper, Stabler, Stabilo, Sticky Notes, Tabbing, Correction Tape, Etc.)	HRMDD-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Repair - Desktop, Scanner , Printer And Laptop	HRMDD-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	-
350680000000	Repair - Other Equipment	HRMDD-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-
350680000000	Vehicle Rentals	HRMDD-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	-
350680000000	External Hard Drive (1TB, SSD)	OSVP Services - Asset Devt (re:NTB Project)	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	2 unit/s
350680000000	IT Accessories Replacement and Repairs	OSVP Services - Asset Devt (re:NTB Project)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	1 lot
350680000000	Transporation/Vehicle Rental/Service	OSVP Services - Asset Devt (re:NTB Project)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	1 lot
350680000000	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	OSVP Services - Asset Devt (re:NTB Project)	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	1 lot
350680000000	Desktop Computer	OSVP Services - Security Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P55,000.00	P0.00	P55,000.00	1 set
350680000000	Installation and maintenance of security-related devices (CCTV and DACSI)	OSVP Services - Security Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P0.00	P500,000.00	1 lot
350680000000	Outsourced Security Services	OSVP Services - Security Services	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,750,000.00	P8,750,000.00	P0.00	1 lot
350680000000	Consultancy Services	OSVP Services Group	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	-
350680000000	Flash drive (32G8)	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,500.00	P3,500.00	P0.00	-
350680000000	File box (personalized size and material)	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	-
350680000000	Deskjet Printer (Colored)	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P0.00	P15,000.00	-
350680000000	External Hard Drive (1TB, SSD)	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	-
350680000000	Three-hole Puncher (Heavy Duty)	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	Laptop	OSVP Services Group	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P0.00	P100,000.00	-
350680000000	IT Accessories Replacement and Repairs	OSVP Services Group	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	1080p Webcam	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,500.00	P7,500.00	P0.00	3 piece/s
350680000000	27 inch Desktop Monitors	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	3 unit/s

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Airfares - Local	Finance Accounting	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P160,000.00	P160,000.00	P0.00	4 lot
35068000000	Catering Services	Finance Accounting	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	9 pack/s
35068000000	Colored Laser Printer	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	2 unit/s
35068000000	Conference Facilities	Finance Accounting	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1 lot
35068000000	CPUs	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P14,000.00	P0.00	P14,000.00	2 piece/s
35068000000	DAP Notebooks	Finance Accounting	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	10 piece/s
35068000000	Deskjet Printers with Scanner	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	2 unit/s
35068000000	Desktop Computers	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P70,000.00	P0.00	P70,000.00	2 unit/s
35068000000	Dot Matrix Printers	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P0.00	P80,000.00	2 unit/s
35068000000	Dual Face Sheet-fed Document Scanner	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	2 unit/s
35068000000	Graphics Card	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	1 piece/s
35068000000	Laptops (Intel Core i7)	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P450,000.00	P0.00	P450,000.00	5 unit/s
35068000000	Mechanical Keyboard	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	2 piece/s
35068000000	Megaboxes	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	20 piece/s
35068000000	Office Chairs	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P0.00	P4,000.00	2 piece/s
35068000000	Prepaid Load Cards	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	12 piece/s
35068000000	Rental of Bus	Finance Accounting	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	1 lot
35068000000	UPS	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P0.00	P5,000.00	2 unit/s
35068000000	USB Mouse	Finance Accounting	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	5 piece/s
35068000000	1 TB External Hard Drive/Disk	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	2 piece/s
35068000000	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	P60,000.00	P60,000.00	P0.00	3 lot
35068000000	Balikbayan box	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,250.00	P2,250.00	P0.00	15 piece/s
35068000000	Canva Subscription	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	P6,000.00	P6,000.00	P0.00	1 lot
35068000000	Catering Services	Finance Budget	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	5 pack/s
35068000000	Conference Facilities	Finance Budget	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	1 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Deskjet Printer with Scanner	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱0.00	₱20,000.00	1 unit/s
35068000000	Executive Chair	Finance Budget	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱0.00	₱10,000.00	1 piece/s
35068000000	Filing box with cover	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	10 piece/s
35068000000	Keyboard	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	1 piece/s
35068000000	Laptop (Intel Core i7)	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱230,000.00	₱0.00	₱230,000.00	1 unit/s
35068000000	Monitor	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱0.00	₱10,000.00	1 piece/s
35068000000	Office Chair	Finance Budget	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,500.00	₱0.00	₱2,500.00	1 piece/s
35068000000	Prepaid Load Cards	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	12 piece/s
35068000000	Rental of Bus	Finance Budget	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	1 lot
35068000000	USB Mouse	Finance Budget	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱800.00	₱800.00	₱0.00	4 piece/s
35068000000	Airfares - Local	Finance OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	1 lot
35068000000	Canva Subscription	Finance OMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	1 piece/s
35068000000	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	₱0.00	25 pack/s
35068000000	Coffee Maker	Finance OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,500.00	₱2,500.00	₱0.00	1 piece/s
35068000000	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	₱0.00	1 lot
35068000000	Filing box with cover	Finance OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	10 piece/s
35068000000	Printer Epson	Finance OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱0.00	₱10,000.00	1 unit/s
35068000000	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	₱0.00	1 lot
35068000000	Tablet	Finance OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱0.00	₱40,000.00	1 unit/s
35068000000	Bag for Collection and Banking	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	2 piece/s
35068000000	Carbon Ribbon Cartridge for Olympia Compact 5	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	10 piece/s
35068000000	Coffee Maker	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,500.00	₱2,500.00	₱0.00	1 piece/s
35068000000	DAP Personalized Official Receipts	Finance Treasury	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱160,000.00	₱160,000.00	₱0.00	200 booklets
35068000000	Document Scanner	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱0.00	₱60,000.00	1 unit
35068000000	Numeric Key Pad for laptop	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	₱1,500.00	₱0.00	3 piece/s
35068000000	Office Chair (Adjustable With Arm)	Finance Treasury	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,000.00	₱0.00	₱14,000.00	2piece/s
35068000000	Paper Shredder	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	1 unit

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Ribbon Eraser Cartridge for Olympia Compact 5	Finance Treasury	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	10 piece/s
35068000000	3 Hole Puncher	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	2 piece/s
35068000000	Cellcard	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	12 piece/s
35068000000	Cellcard	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱12,000.00	₱12,000.00	₱0.00	12 piece/s
35068000000	Certificate Holder	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱7,500.00	₱7,500.00	₱0.00	54 piece/s
35068000000	DAP Jacket	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	2 piece/s
35068000000	DAP Jacket	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	2 piece/s
35068000000	Diploma Holder	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	Diploma Holder	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	Diploma Paper	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	Diploma Paper	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	Hard Drive	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱9,000.00	₱9,000.00	₱0.00	3 piece/s
35068000000	Hotel Accommodation	GSPDM-IPM-HGSPC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	3 lots
35068000000	Hotel Accommodation	GSPDM-IPM-HGSPC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	3
35068000000	Laptop	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱0.00	₱180,000.00	3 unit/s
35068000000	Laptop	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱60,000.00	₱0.00	₱60,000.00	1 unit/s
35068000000	Load Card	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	24 piece/s
35068000000	Load Card	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱18,000.00	₱18,000.00	₱0.00	18 piece/s
35068000000	Medals	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	10 piece/s
35068000000	Megabox	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱2,600.00	₱2,600.00	₱0.00	4 piece/s
35068000000	Online subscription (moodle)	GSPDM-IPM-HGSPC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱90,000.00	₱90,000.00	₱0.00	3 set
35068000000	Online subscription (zoom)	GSPDM-IPM-HGSPC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱30,000.00	₱30,000.00	₱0.00	15 unit/s
35068000000	Plaque	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	2 piece/s
35068000000	Plaque	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱12,500.00	₱12,500.00	₱0.00	2 piece/s
35068000000	Printer	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	3 unit/s
35068000000	Printer	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱55,000.00	₱0.00	₱55,000.00	7 unit/s
35068000000	Projector	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱80,000.00	₱0.00	₱80,000.00	2 unit/s
35068000000	Signature Tabs	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	20 piece/s
35068000000	Tarpaulin	GSPDM-IPM-HGSPC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	1 piece/s
35068000000	TOR Paper	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	TOR Paper	GSPDM-IPM-HGSPC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	60 piece/s
35068000000	Venue	GSPDM-IPM-HGSPC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	3 lots

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Venue	GSPDM-IPM-HGSPC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P160,000.00	P160,000.00	P0.00	3
35068000000	Zoom Inc	GSPDM-IPM-HGSPC	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	P36,000.00	P36,000.00	P0.00	36 unit/s
35068000000	Adapters	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	10 piece/s
35068000000	Airfare	GSPDM-Research	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,500,000.00	P5,500,000.00	P0.00	200 pax
35068000000	Antigen Test Kit	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P52,500.00	P52,500.00	P0.00	15 box/es
35068000000	Banner Printing	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	2 piece/s
35068000000	Board Paper	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	10 pack/s
35068000000	Body Mic	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Camera	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P0.00	P80,000.00	-
35068000000	Catering	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000,000.00	P5,000,000.00	P0.00	-
35068000000	Certificate Holder	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Clear Folder	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	10 piece/s
35068000000	Computer Desktop	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P0.00	P240,000.00	-
35068000000	Consultant Fee	GSPDM-Research	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000,000.00	P10,000,000.00	P0.00	-
35068000000	Digital Standee	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P500,000.00	P0.00	P500,000.00	-
35068000000	Diploma Holder	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Double sided tape	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P2,000.00	P2,000.00	P0.00	-
35068000000	Extension wires	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
35068000000	HDMI Connector	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P3,000.00	P3,000.00	P0.00	-
35068000000	ID Laces	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Laptop	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P320,000.00	P0.00	P320,000.00	-
35068000000	Laptop	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P65,000.00	P0.00	P65,000.00	1 unit/s
35068000000	LED/Lights Rental	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P150,000.00	P150,000.00	P0.00	-
35068000000	Lighting	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Load Allowance	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P108,000.00	P108,000.00	P0.00	-
35068000000	Load Card	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	24 piece/s
35068000000	Materials for Design	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Microsoft Office	GSPDM-Research	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	-
35068000000	Mobile Modem	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P15,000.00	P15,000.00	P0.00	-
35068000000	Photographer	GSPDM-Research	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	-

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Plaques	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P30,000.00	P30,000.00	P0.00	-
35068000000	Presidential Standee	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Printing	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000,000.00	P4,000,000.00	P0.00	-
35068000000	Printing Brochures	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Publication	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000,000.00	P5,000,000.00	P0.00	-
35068000000	RT-PCR Antigen Test Kits	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Signature Tabs	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	-
35068000000	Signature Tabs	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,250.00	P1,250.00	P0.00	5 set
35068000000	Smart TV	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P0.00	P200,000.00	-
35068000000	Software	GSPDM-Research	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P240,000.00	P240,000.00	P0.00	-
35068000000	Software Video Editor	GSPDM-Research	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	-
35068000000	Storage Box	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	-
35068000000	Studio Set Up	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000,000.00	P4,000,000.00	P0.00	-
35068000000	Subscription	GSPDM-Research	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Tarpaulin Printing	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Tarpaulin Standee	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P8,000.00	P8,000.00	P0.00	-
35068000000	Teleprompter	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P0.00	P80,000.00	-
35068000000	Tokens	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,500,000.00	P1,500,000.00	P0.00	-
35068000000	Training Bag	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P100,000.00	P0.00	-
35068000000	Transportation	GSPDM-Research	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P1,200,000.00	P1,200,000.00	P0.00	-
35068000000	Tripod for Camera	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	-
35068000000	Venue	GSPDM-Research	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P9,650,000.00	P9,650,000.00	P0.00	-
35068000000	Video Camera	GSPDM-Research	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P100,000.00	P0.00	P100,000.00	-
35068000000	Videographer	GSPDM-Research	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P250,000.00	P250,000.00	P0.00	-
35068000000	Zoom Subscription	GSPDM-Research	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P48,000.00	P48,000.00	P0.00	24 pax
35068000000	Camera	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	1 unit/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Case for Tokens	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	₱250,000.00	₱0.00	500 piece/s
35068000000	CellCards	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱106,000.00	₱106,000.00	₱0.00	106 piece/s
35068000000	Certificate Holder for MPM-DevSec Batch 1(Public Offering), MPM-DevSec Batch 20, MPM-DevSec Batch 21, MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱83,200.00	₱83,200.00	₱0.00	320 piece/s
35068000000	Clicker	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	3 unit/s
35068000000	Coins with case	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱600,000.00	₱600,000.00	₱0.00	500 piece/s
35068000000	Curriculum Development for Executive Course in Public Management with PAFOS	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	2 unit/s
35068000000	Curriculum Development for MPM-DevSec MSS with Philippine Coast Guard	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	2 unit/s
35068000000	DAP Diploma Holders (Velvet) for ECPM Batch 4, MPM-DevSec Batch 1 Public Offering, MPM-DevSec Batch 20, MPM-DevSec Batch 21, MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱135,200.00	₱135,200.00	₱0.00	540 piece/s
35068000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 1 Public Offering, MPM-DevSec Batch 20, MPM-DevSec Batch 21, MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,600.00	₱9,600.00	₱0.00	320 piece/s
35068000000	DAP Jacket	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱42,900.00	₱42,900.00	₱0.00	33 piece/s
35068000000	DAP Mug	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,800.00	₱25,800.00	₱0.00	365 piece/s
35068000000	DAP Pin for MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,600.00	₱3,600.00	₱0.00	20 piece/s
35068000000	DAP Sash for MPM-DevSec Batch 20	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	120 piece/s
35068000000	DAP Sash for MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	20 piece/s
35068000000	DAP Training Bag	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱36,000.00	₱36,000.00	₱0.00	300 piece/s
35068000000	DAP-GSPDM and Clients Banner	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱65,000.00	₱65,000.00	₱0.00	15 piece/s
35068000000	DAP-GSPDM Paperbags	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	500 piece/s
35068000000	Executive Tokens	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	500 unit/s
35068000000	External Hard Drive (2 TB)	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱28,000.00	₱28,000.00	₱0.00	7 piece/s
35068000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec MSS Batch 3	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	2 unit/s
35068000000	Food/ Venue Requirements for the Closing ceremony of ECPM Batch 4	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	2 unit/s
35068000000	Food/ Venue Requirements for the Consultation of ECPM Batch 4 & ECPM Batch 5	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	2 unit/s
35068000000	Food/ Venue Requirements for the Graduation Ceremony for MPM-DevSec Batch 1 Public Offering	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	1 unit/s
35068000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 4	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 unit/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 5	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 20 & MPM-DevSec Batch 21 & MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱450,000.00	₱450,000.00	₱0.00	3 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 20 & MPM-DevSec Batch 21	GSPDM-IPM SGDC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	4 unit/s
350680000000	Frame for Awarding Ceremony for ECPM Batch 4, Master's Thesis Citation for MPM-DevSec Batch 1 (Public Offering), Master's Thesis Citation for MPM-DevSec Batch 20, Master's Thesis Citation for MPM-DevSec Batch 21, Master's Thesis Citation for MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,300.00	₱9,300.00	₱0.00	31 piece/s
350680000000	Ignite LMS Subscription	GSPDM-IPM SGDC	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	₱300,000.00	₱300,000.00	₱0.00	6 unit/s
350680000000	Laptop	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱400,000.00	₱0.00	₱400,000.00	5 unit/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	20 piece/s
350680000000	Plaque for Foreign RPs	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱16,000.00	₱16,000.00	₱0.00	8 piece/s
350680000000	Polo Shirt for MPM-DevSec Batch 21	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱84,000.00	₱84,000.00	₱0.00	120 piece/s
350680000000	Polo Shirts for ECPM Batch 4	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱52,500.00	₱52,500.00	₱0.00	75 piece/s
350680000000	Polo Shirts for ECPM Batch 5	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱52,500.00	₱52,500.00	₱0.00	75 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 20	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱84,000.00	₱84,000.00	₱0.00	120 piece/s
350680000000	Portable 20,000mAh-50,000mAh Powerbank	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	2 piece/s
350680000000	Printer	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱21,000.00	₱0.00	₱21,000.00	3 unit/s
350680000000	Projector	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	2 unit/s
350680000000	Puncher (3 hole)	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	4 unit/s
350680000000	Recorder	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱8,000.00	₱8,000.00	₱0.00	2 unit/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 1 Public Offering, MPM-DevSec Batch 20, MPM-DevSec Batch 21 & MPM-DevSec MSS Batch 2	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱34,500.00	₱34,500.00	₱0.00	460 piece/s
350680000000	Shredder	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	2 unit/s
350680000000	Students Token for SGDC Programs	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	500 piece/s
350680000000	Tape Dispenser	GSPDM-IPM SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	4 piece/s
350680000000	Transportation for the MPM DevSec Batch 20 Graduation	GSPDM-IPM SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	2 piece/s

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section A, MPM DevSec Classes Section B & MPM DevSec MSS Classes	GSPDM-IPM SGDC	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	P69,600.00	P69,600.00	P0.00	36 unit/s
350680000000	Adapter - USB C to HDMI	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	4 piece/s
350680000000	Air Purifier (MERV-13 filter)	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	2 piece/s
350680000000	Air Quality Monitor Device with CO2 Sensor	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P0.00	P20,000.00	2 piece/s
350680000000	Airfare Tickets for Travel Flights	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P360,000.00	P360,000.00	P0.00	20 piece/s
350680000000	Antigen	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P20,000.00	P20,000.00	P0.00	4 box/es
350680000000	Assessment Analytics	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	1 unit/s
350680000000	Barong Tagalog/ Filipiniana	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P40,000.00	P40,000.00	P0.00	10 set
350680000000	Blinds	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P18,000.00	P18,000.00	P0.00	18 piece/s
350680000000	Cell Cards	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P96,000.00	P96,000.00	P0.00	12 piece/s
350680000000	Clicker	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P4,000.00	P4,000.00	P0.00	2 piece/s
350680000000	Computer chairs	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P35,000.00	P0.00	P35,000.00	7 piece/s
350680000000	Computer peripherals (Adapter, charger, cables)	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P21,000.00	P21,000.00	P0.00	7 piece/s
350680000000	Consultants	GSPDM-SDRLGC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P200,000.00	P200,000.00	P0.00	5 unit/s
350680000000	Courier/ Document Delivery Services	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	100 piece/s
350680000000	DAP Diploma Holder (Velvet)	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	15 piece/s
350680000000	DAP Jacket	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P12,500.00	P12,500.00	P0.00	5 piece/s
350680000000	DAP Mug	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	20 piece/s
350680000000	DAP Pin	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	20 piece/s
350680000000	DAP Pins	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	3 box/es
350680000000	Electric fan	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P0.00	P4,000.00	2 piece/s
350680000000	Events Decoration	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P50,000.00	P50,000.00	P0.00	5 set
350680000000	External hard drive	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P5,000.00	P5,000.00	P0.00	1 piece/s
350680000000	Gift Boxes/ Basket	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P60,000.00	P60,000.00	P0.00	20 piece/s
350680000000	Grammarly Pro Subscriptions	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P80,000.00	P80,000.00	P0.00	8 unit/s
350680000000	Guillotine Paper cutter	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	1 piece/s
350680000000	Heavy duty scanner	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	1 piece/s
350680000000	High-Quality Face Mask	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,000.00	P10,000.00	P0.00	1000 piece/s
350680000000	Laptop	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P420,000.00	P0.00	P420,000.00	6 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	LED Rental	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱40,000.00	₱40,000.00	₱0.00	4 piece/s
35068000000	Meals (meetings)	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱96,000.00	₱96,000.00	₱0.00	20 piece/s
35068000000	Medals	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	10 piece/s
35068000000	Mini Computer (CPU)	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱160,000.00	₱0.00	₱160,000.00	4 piece/s
35068000000	Mirrorless Camera	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	1 piece/s
35068000000	Monitor	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱175,000.00	₱0.00	₱175,000.00	7 piece/s
35068000000	Online Document signer	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱12,000.00	₱12,000.00	₱0.00	8 unit/s
35068000000	Online Platform Subscription	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱100,000.00	₱100,000.00	₱0.00	1 unit/s
35068000000	Pedestal Cabinet	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱0.00	₱6,000.00	2 piece/s
35068000000	Plaque	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱5,000.00	₱5,000.00	₱0.00	2 piece/s
35068000000	Portable WIFI Connection Device	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱3,000.00	₱3,000.00	₱0.00	2 piece/s
35068000000	Powerbank	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	3 piece/s
35068000000	PPE	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱60,000.00	₱60,000.00	₱0.00	20 piece/s
35068000000	Printer	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	3 piece/s
35068000000	Printer	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱45,000.00	₱0.00	₱45,000.00	-
35068000000	Ringlight	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱6,000.00	₱6,000.00	₱0.00	1 piece/s
35068000000	Security Paper	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱24,000.00	₱24,000.00	₱0.00	30 piece/s
35068000000	Shredder	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱0.00	₱5,000.00	1 piece/s
35068000000	Social Media Account booster	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱18,000.00	₱18,000.00	₱0.00	12 set
35068000000	Staff Development Training	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱160,000.00	₱160,000.00	₱0.00	8 set
35068000000	Subscription to journal publication	GSPDM-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱50,000.00	₱50,000.00	₱0.00	1 unit/s
35068000000	Tarpaulin	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱20,000.00	₱20,000.00	₱0.00	10 piece/s
35068000000	Tokens	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱15,000.00	₱15,000.00	₱0.00	5 piece/s
35068000000	Transportation/ Vehicle Rental	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱80,000.00	₱80,000.00	₱0.00	4 unit/s
35068000000	Travel insurance	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	8 piece/s
35068000000	Tripod	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	1 piece/s

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35068000000	Webcam	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,200.00	₱5,200.00	₱0.00	4 piece/s
35068000000	Wireless Earphones	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱42,000.00	₱42,000.00	₱0.00	7 piece/s
35068000000	Wireless Keyboard	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱24,000.00	₱24,000.00	₱0.00	8 units/s
35068000000	Wireless Mouse	GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,500.00	₱10,500.00	₱0.00	7 piece/s
35068000000	Workshop, Training and Conferences Food, Venue and Room Accommodation	GSPDM-SDRLGC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱70,000.00	₱70,000.00	₱0.00	200 pax
35068000000	Corporate/Institutional Token	OP-CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	1 lot
35068000000	Desktop Computer	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱0.00	₱60,000.00	1 unit/s
35068000000	External Drive	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	2 piece/s
35068000000	Laptop	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	3 unit/s
35068000000	LMS Consultant (Linang enhancement)	OP-CEO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	1 lot
35068000000	Mouse	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	4 piece/s
35068000000	Newspaper subscription (OP)	OP-CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	1 lot
35068000000	Office Supplies & Materials	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	1 lot
35068000000	Printer	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱0.00	₱25,000.00	2 unit/s
35068000000	Reference Materials	OP-CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	1 lot
35068000000	Repair of Equipment	OP-CEO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	1 lot
35068000000	Sign Pen (for President's use)	OP-CEO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	12 pack/s
35068000000	Software and Licenses	OP-CEO	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	₱200,000.00	₱200,000.00	₱0.00	1 lot
35068000000	Travel and Hotel Accommodation	OP-CEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	
35068000000	Venue/Workshop	OP-CEO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
35068000000	3 Hole Puncher	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	₱2,000.00	₱2,000.00	₱0.00	2 piece/s
35068000000	Assessment Center Materials For Middle Manager Level And Up	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱750,000.00	₱750,000.00	₱0.00	15 piece/s
35068000000	Assessment Center Materials For Professional Level	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	10 piece/s
35068000000	Candies, Nuts, Crackers And Chips	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱18,750.00	₱18,750.00	₱0.00	65 piece/s
35068000000	Client Day Activity Materials	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	2 piece/s
35068000000	Colored Art Papers	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,750.00	₱3,750.00	₱0.00	25 piece/s
35068000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	5 piece/s

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Courier Services	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P36,000.00	P36,000.00	P0.00	24 lot
350680000000	Cutting Mat 298Mm X 419Mm	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200.00	P200.00	P0.00	1 piece/s
350680000000	Dap Jackets	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P37,500.00	P37,500.00	P0.00	25 piece/s
350680000000	Dap Tokens For Institutional Partners	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P40,000.00	P0.00	175 piece/s
350680000000	Dap Tshirt With Collar	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	50 piece/s
350680000000	Data/Internet Services	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P90,000.00	P90,000.00	P0.00	36 lot
350680000000	Desktop Computer, Branded	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P0.00	P80,000.00	2 set
350680000000	Double Loop Wire (23 Lps, 200 Pages)	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	3 piece/s
350680000000	Double Loop Wire (23 Lps, 75 Pages)	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	3 piece/s
350680000000	Engagement Of Consultancy/Rp	OP-COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	P8,000,000.00	P8,000,000.00	P0.00	1 lot
350680000000	Engagement Of Consultants / Resource Persons (Als-Est)	OP-COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	P5,000,000.00	P5,000,000.00	P0.00	1 lot
350680000000	Engagement Of Consultants/Resource Persons	OP-COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	5 lot
350680000000	Equipment And Materials For Als-Est	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	P3,000,000.00	P0.00	P3,000,000.00	1 lot
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	250 piece/s
350680000000	Hand Sanitizer	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	6 piece/s
350680000000	Hotel Accommodation	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	18 lot
350680000000	Hotel Accomodation	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	P800,000.00	P800,000.00	P0.00	1 lot
350680000000	Hp Printer (Colored) Heavy Duty- Continuous Ink	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	1 piece/s
350680000000	I.D. Holder ; Plastic With Lace	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,800.00	P2,800.00	P0.00	400 piece/s
350680000000	Laptop Computer, Branded	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P250,000.00	P0.00	P250,000.00	3 piece/s
350680000000	Meeting Meals	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P62,500.00	P62,500.00	P0.00	250 set
350680000000	Meeting Refreshments (Am Or Pm Snacks)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	300 set
350680000000	Messengerial Services	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	60 lot
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium License/Education License	OP-COD	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	P123,760.00	P123,760.00	P0.00	17 piece/s
350680000000	Mobile Phone Services (For Cod Management)	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P72,000.00	P72,000.00	P0.00	48 lot
350680000000	Multifunction Inkjet Printer, Color	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	1 piece/s
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	OP-COD	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	P14,400.00	P14,400.00	P0.00	12 piece/s

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Organizational Membership	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	3 lot
350680000000	Otg Flash Drive 1 Terabyte	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	₱20,000.00	₱20,000.00	₱0.00	5 piece/s
350680000000	Paper And Pencil Tests (Psychological And Competency Testing)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	200 piece/s
350680000000	Photocopying Services	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱33,585.00	₱33,585.00	₱0.00	150 lot
350680000000	Photopaper A4 High Gloss 260Gsm Veco	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,800.00	₱4,800.00	₱0.00	20 piece/s
350680000000	Portable Ink-Jet Printer	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	1 piece/s
350680000000	Prepaid Phone/Data Cards	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱76,000.00	₱76,000.00	₱0.00	95 lot
350680000000	Push Pin, 100 Pieces Per Case	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300.00	₱300.00	₱0.00	3 piece/s
350680000000	Rentals - Bus (Good For 35-50 Pax)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱360,000.00	₱360,000.00	₱0.00	6 lot
350680000000	Rentals - Training Room/Venue	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱960,000.00	₱960,000.00	₱0.00	80 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱288,000.00	₱288,000.00	₱0.00	36 lot
350680000000	Rentals - Vehicle For Project Meetings	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱360,000.00	₱360,000.00	₱0.00	230 lot
350680000000	Rentals - Workshops/Meetings	OP-COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱37,500.00	₱37,500.00	₱0.00	25 lot
350680000000	Repair - Desktop And Laptop	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	3 lot
350680000000	Repair - Other Equipment	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	5 lot
350680000000	Sd Card, 32G, For Camera	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	2 piece/s
350680000000	Sono Acrylic Sign Holders 3X12In	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,195.00	₱6,195.00	₱0.00	20 piece/s
350680000000	Sticker Paper - A4 - Non-Glossy	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	40 piece/s
350680000000	Superglue	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200.00	₱200.00	₱0.00	5 piece/s
350680000000	Tarpaulin Printing	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱110,000.00	₱110,000.00	₱0.00	22 piece/s
350680000000	Training And Development Of Staff (18 Staff @10,000/Staff)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	18 piece/s
350680000000	Travel Expense	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	10 piece/s
350680000000	Travel Expense (Land, Air And Water)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	₱1,000,000.00	₱1,000,000.00	₱0.00	7 lot
350680000000	Universal Power Plug Adaptor	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500.00	₱500.00	₱0.00	11 piece/s
350680000000	Workshop And Training Meals	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	300 set
350680000000	Workshop And Training Refreshments (Am Or Pm Snacks)	OP-COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱45,000.00	₱45,000.00	₱0.00	300 set
350680000000	Workshop Materials (Sticks, Straws, Strings, Etc.)	OP-COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	300 piece/s
350680000000	5 Layer Shelves	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	2 pcs
350680000000	6 Layer Shelves	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	2 pcs
350680000000	Academic Medals	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	300 pcs

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	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	₱0.00	150 pcs
35068000000	Alumni Pins	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱112,200.00	₱112,200.00	₱0.00	600 pcs
35068000000	Big Storage Box	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	10 pcs
35068000000	Certificate Holder	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱52,800.00	₱52,800.00	₱0.00	600 pcs
35068000000	Certificates	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱16,500.00	₱16,500.00	₱0.00	600 pcs
35068000000	Coffee Press	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	20 pcs
35068000000	Diploma Holder	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱171,600.00	₱171,600.00	₱0.00	600 pcs
35068000000	Filing Cabinet (4 Drawers)	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	1 pc
35068000000	Id Holder	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	500 pcs
35068000000	Id Lace	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	500 pcs
35068000000	Idp Smart Ribbon Kit (Black)	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	2 pcs
35068000000	Idp Smart Ribbon P/N 650634 (Colored)	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱18,000.00	₱18,000.00	₱0.00	6 pcs
35068000000	Laptop, i5	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱0.00	₱180,000.00	1 pc
35068000000	Metal Book Stand	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	20 pcs
35068000000	Metal Document Tray (3 Layer)	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	₱1,500.00	₱0.00	1 pc
35068000000	PC RAM 4GB (for additional memory)	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	1 pc
35068000000	Printer, Laser Jet	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱0.00	₱40,000.00	1 pcs
35068000000	Pvc Card	OP-OAR	NO	Shopping	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	2 box
35068000000	Sablay	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,320,000.00	₱1,320,000.00	₱0.00	600 pcs
35068000000	Safety Box Money Vault Organizer	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	1 pc
35068000000	Scanner	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	1 pc
35068000000	Sek Diploma Paper	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱49,500.00	₱49,500.00	₱0.00	600 pcs
35068000000	Sek Tor Paper	OP-OAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱74,250.00	₱74,250.00	₱0.00	900 pcs
35068000000	Staff Development Trainings	OP-OAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	8 pax
35068000000	DAP Folder	OP-Legal	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,500.00	₱2,500.00	₱0.00	50 piece/s
35068000000	File Box	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	15 piece/s
35068000000	Magazine File	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	10 piece/s
35068000000	USB (64GB)	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	4 unit/s
35068000000	External Storage Device	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	4 unit/s
35068000000	UPS / AVR	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	₱0.00	₱12,000.00	4 unit/s

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35068000000	Printer	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱32,000.00	₱0.00	₱32,000.00	2 unit/s
35068000000	Communication (Telephone-Mobile Load-Expenses)	OP-Legal	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	2 lot
35068000000	Staff Development Training	OP-Legal	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	4 lot
35068000000	Systems Enhancement (Online Dts)	OP-Legal	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	1 lot
35068000000	High Quality Printer for Board Reso and Certificate	OP-OCS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱78,000.00	₱0.00	₱78,000.00	-
35068000000	Automatic Fire Suppression System for the DAP Conference Center	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱18,500,000.00	₱0.00	₱18,500,000.00	1 lot
35068000000	Building Management System for the DAP Conference Center	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,200,000.00	₱0.00	₱2,200,000.00	1 lot
35068000000	Cassette Type Exhaust Fans	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	12 piece/s
35068000000	Detailed Engineering and Architectural Design for DAPCC Physical Improvement Projects	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱990,000.00	₱990,000.00	₱0.00	1 lot
35068000000	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	₱0.00	1 lot
35068000000	Emergency and Disaster Response Equipment	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	1 lot
35068000000	Emergency Public Address and Background Music System for the DAP Conference Center	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000,000.00	₱0.00	₱4,000,000.00	1 lot
35068000000	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	₱100,000.00	₱100,000.00	₱0.00	1 lot
35068000000	Engineering Personal Protective Equipment	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	1 lot
35068000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	1 lot
35068000000	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	₱250,000.00	₱0.00	₱250,000.00	1 lot
35068000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,000,000.00	₱0.00	₱1,000,000.00	1 lot
35068000000	Meetings, Site Visits & Inspections Expenses	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	1 lot
35068000000	Passenger Elevator for Dormitory Building	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,500,000.00	₱0.00	₱3,500,000.00	1 lot
35068000000	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	₱150,000.00	₱0.00	₱150,000.00	1 lot
35068000000	Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱35,000.00	₱0.00	₱35,000.00	1 lot
35068000000	Refill of Fire Extinguishers	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	1 lot
35068000000	Rehabilitation of Walk-In Freezer and Walk-In Chiller of the Kitchen	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,500,000.00	₱0.00	₱4,500,000.00	1 lot
35068000000	Repair and Maintenance for Water Distribution System of the DAPCC	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	₱0.00	1 lot
35068000000	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	₱70,000.00	₱70,000.00	₱0.00	-
35068000000	Repair and Maintenance of Auditorium Central Air-Conditioning System	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	₱0.00	1 lot
35068000000	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	₱850,000.00	₱850,000.00	₱0.00	1 lot

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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	P400,000.00	P400,000.00	P0.00	1 lot
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	P300,000.00	P300,000.00	P0.00	1 lot
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P0.00	P300,000.00	1 lot
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	P100,000.00	P100,000.00	P0.00	1 lot
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	P400,000.00	P400,000.00	P0.00	1 lot
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	P350,000.00	P350,000.00	P0.00	1 lot
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	P100,000.00	P100,000.00	P0.00	1 lot
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	P80,000.00	P80,000.00	P0.00	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	P980,000.00	P980,000.00	P0.00	1 lot
350680000000	Rewaterproofing of Dormitory Building	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,200,000.00	P0.00	P3,200,000.00	1 lot
350680000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P0.00	P15,000.00	6 piece/s
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	P110,000.00	P0.00	P110,000.00	10 unit/s
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	P700,000.00	P0.00	P700,000.00	20 unit/s
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	P150,000.00	P0.00	P150,000.00	2 unit/s
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	P90,000.00	P0.00	P90,000.00	1 unit/s
350680000000	3 Deck Rice Cooker	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P400,000.00	P0.00	P400,000.00	1 unit/s
350680000000	Assorted Food Containers	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	25 piece/s
350680000000	Assorted Food Platters	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	15 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	P12,000.00	P12,000.00	P0.00	24 piece/s
350680000000	Assorted Vases	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	1 lot
350680000000	Asstd Kitchen Knives - Paring Knife, Boning Knife, Filleting Knife, Kitchen Shears, Sharpening Stone	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P36,000.00	P36,000.00	P0.00	40 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	P72,000.00	P72,000.00	P0.00	1 lot
350680000000	Beef And Beef Cuts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,550,000.00	P2,550,000.00	P0.00	12 lot
350680000000	Bento Boxes For Snacks And Major Meals (Stainless Or Hard Plastics; 3 Divisions For Snacks & 5 Divisions For Major Meals)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P240,000.00	P240,000.00	P0.00	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	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P0.00	P12,000.00	1 unit/s
350680000000	Breakfast / Dinner Plate 9"	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	500 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Buffet Risers	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	5 lot
35068000000	Char Boiler Stainless Grill	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P0.00	P80,000.00	1 unit/s
35068000000	Cheese Slicer	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500.00	P1,500.00	P0.00	6 piece/s
35068000000	Chicken And Poultry Products	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	12 lot
35068000000	Chinese Wok, Cast Iron, 6 Quarts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,500.00	P3,500.00	P0.00	5 piece/s
35068000000	Cleaning, Disinfection And Sanitation Materials	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	12 lot
35068000000	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P64,000.00	P64,000.00	P0.00	800 piece/s
35068000000	Coffee Percolator, 100Cup Capacity	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P68,000.00	P0.00	P68,000.00	4 unit/s
35068000000	Coffee Percolator, 50 Cup Capacity	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P52,000.00	P0.00	P52,000.00	4 unit/s
35068000000	Cold Cuts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P690,000.00	P690,000.00	P0.00	12 lot
35068000000	Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75"; Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P36,000.00	P36,000.00	P0.00	24 piece/s
35068000000	Compartmentalized Grease Trap	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P0.00	P80,000.00	3 piece/s
35068000000	Condiments Container	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P48,000.00	P48,000.00	P0.00	120 piece/s
35068000000	Cooking Ladle	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	5 piece/s
35068000000	Cooler Box, 15Liters Capacity	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,400.00	P8,400.00	P0.00	8 piece/s
35068000000	Cork Screw	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,600.00	P1,600.00	P0.00	4 piece/s
35068000000	Cutlery Pouch	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	2 lot
35068000000	Dairy Products	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	12 lot
35068000000	Decorative Items For Dining Hall	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	2 lot
35068000000	Decorative Items For Special Events	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	12 lot
35068000000	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250MI Capacity	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	200 piece/s
35068000000	Dining & Kitchen Staff For Trade Fairs	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P80,000.00	P0.00	4 lot
35068000000	Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P360,000.00	P360,000.00	P0.00	24 piece/s
35068000000	Dining Furnitures And Fixtures	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P900,000.00	P0.00	P900,000.00	1 lot
35068000000	Dinner Plate 12"	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	500 piece/s
35068000000	Dinner Plate White Porcelain, 10" Size, Round	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P35,000.00	P0.00	500 piece/s
35068000000	Dishwashing Liquid And Sanitizer For Dishwashing Machine	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	3 lot
35068000000	Dishwashing Machine Drying Racks	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P90,000.00	P0.00	P90,000.00	30 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Display Tray With Lid	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	20 piece/s
35068000000	Distilled Water / Purified Water	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	12 lot
35068000000	Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device,	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	1 unit/s
35068000000	Drinking Glass, 12Oz Capacity, Dishwasher Safe	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱135,000.00	₱135,000.00	₱0.00	1500 piece/s
35068000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	40 piece/s
35068000000	Fish Plate (8")	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	800 piece/s
35068000000	Floral Foam	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	3 box/es
35068000000	Fly Paper	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,200.00	₱7,200.00	₱0.00	240 piece/s
35068000000	Fly Swatter, Electric	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,100.00	₱2,100.00	₱0.00	6 piece/s
35068000000	Food Crates 30K Capacity	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,000.00	₱0.00	₱7,000.00	10 piece/s
35068000000	Food Warmer Cart	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱400,000.00	₱0.00	₱400,000.00	1 unit/s
35068000000	French Cutter	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱900.00	₱900.00	₱0.00	6 piece/s
35068000000	Fresh Flowers	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	12 lot
35068000000	Fruits And Vegetables	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,300,000.00	₱4,300,000.00	₱0.00	12 lot
35068000000	Frying Pans 14", 12"	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	6 piece/s
35068000000	Fuel Holders (For Chafing Dish)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,400.00	₱2,400.00	₱0.00	30 piece/s
35068000000	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	₱0.00	₱150,000.00	1 unit/s
35068000000	Grocery Items	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,375,000.00	₱9,375,000.00	₱0.00	12 lot
35068000000	Heavy Duty Can Opener	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱8,000.00	₱8,000.00	₱0.00	1 unit/s
35068000000	Ice	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	12 lot
35068000000	Ice Bucket With Tong	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	15 piece/s
35068000000	Ice Maker Machine, 560Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	1 unit/s
35068000000	Insect Light Trap Glueboard And Bulb	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱72,000.00	₱72,000.00	₱0.00	260 piece/s
35068000000	Juice Dispensers 10L Capacity	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	24 piece/s
35068000000	Juice Glass 9Oz Capacity Octagon Base	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	1000 piece/s
35068000000	Kawa Aluminum / Talyase	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	5 piece/s
35068000000	Laundry Service Provider For Fbs	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	12 lot
35068000000	Linen Including Cloth Napkins	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,750.00	₱12,750.00	₱0.00	150 piece/s

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
35068000000	Linen Including Curtains	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	8 piece/s
35068000000	Linen Including Round Table Cloth	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱270,000.00	₱270,000.00	₱0.00	90 piece/s
35068000000	Linen Including Seat Covers	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	800 piece/s
35068000000	Linen Including Skirting 100 Yards Per Color	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	300 piece/s
35068000000	Linen Including Table Cloths	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	75 piece/s
35068000000	Lpg	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,075,000.00	₱1,075,000.00	₱0.00	12 lot
35068000000	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	₱0.00	4 set
35068000000	Measuring Spoons	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,200.00	₱1,200.00	₱0.00	4 set
35068000000	Meat Grinder, Stainless Steel, 1Hp Motor To Grind 120 Kg Of Meat Per Hour	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱35,000.00	₱0.00	₱35,000.00	1 unit/s
35068000000	Microwave Oven	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	1 unit/s
35068000000	Mop Buckert Cart	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	2 piece/s
35068000000	Multipurpose Cleaner	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	4 lot
35068000000	Native Baskets For Fruits & Give Aways	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	2 lot
35068000000	Native Snacks Kakanin And Other Delicacies	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱570,000.00	₱570,000.00	₱0.00	12 lot
35068000000	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	4 lot
35068000000	Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	2 lot
35068000000	Other Fbs Office Supplies And Materials	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
35068000000	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	2 lot
35068000000	Diameter	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	4 piece/s
35068000000	Oven Bakeshop, 3Deck Gas Oven	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱275,000.00	₱0.00	₱275,000.00	1 unit/s
35068000000	Oven Toaster	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	₱0.00	₱5,000.00	1 unit/s
35068000000	Packaging Materials	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱495,000.00	₱495,000.00	₱0.00	12 lot
35068000000	Peeler	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	₱1,500.00	₱0.00	6 piece/s
35068000000	Placemats	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	1000 piece/s
35068000000	Pork And Pork Cuts	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,250,000.00	₱2,250,000.00	₱0.00	12 lot
35068000000	Pressure Cooker 21.5 Quart, Cast Aluminum, With Six Nuts, Adjustable Regulator, With Pressure Gauge	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱25,000.00	₱0.00	₱25,000.00	1 unit/s
35068000000	Printer, Continuous Ink (Print, Copy , Scan)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱0.00	₱10,000.00	1 unit/s
35068000000	Punch Bowls - Glass Material, Dia - 28.5 Mm, Height - 10.4 Mm	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱19,200.00	₱19,200.00	₱0.00	24 piece/s
35068000000	Puncher, 2 Hole	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱600.00	₱600.00	₱0.00	2 piece/s
35068000000	Panels, 3 Layers And Other Accessories	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	12 unit/s
35068000000	Raincoats	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	4 piece/s
35068000000	Reach In Chiller (4 Door, Stainless	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	₱0.00	₱250,000.00	1 unit/s
35068000000	Reach In Freezer (4 Door, Stainless	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	1 unit/s
35068000000	Rectangular Tray (Non Skid)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,500.00	₱12,500.00	₱0.00	5 piece/s
35068000000	Red And White Wine Glasses	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	500 piece/s
35068000000	21"Wx21"Dx14"H	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱0.00	₱15,000.00	1 unit/s
35068000000	Rice Grains	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,020,000.00	₱1,020,000.00	₱0.00	12 piece/s
35068000000	Round Tables	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	15 piece/s
35068000000	Rubber Boots	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,500.00	₱5,500.00	₱0.00	10 piece/s
35068000000	Salad Bar Station Table Top	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	2 unit/s
35068000000	Screen Windows (Kitchen/ Dining)	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	₱0.00	2 lot
35068000000	Seafood	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,650,000.00	₱5,650,000.00	₱0.00	12 lot
35068000000	Serving Fork	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,800.00	₱4,800.00	₱0.00	24 piece/s
35068000000	Serving Platters. Porcelain/Ceramic White	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	24 piece/s

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75 Width & 2.75" H	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	50 piece/s
350680000000	Sink Strainer	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	12 piece/s
350680000000	Smock Gowns (Disposable And Washable)	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	50 piece/s
350680000000	Soup Bowl 14 Oz, 4.5" Diameter	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P56,000.00	P56,000.00	P0.00	800 piece/s
350680000000	White, Ceramic, 5 Inches Diameter, 2Inches	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P48,000.00	P48,000.00	P0.00	800 piece/s
350680000000	Soup Server Electric	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	4 unit/s
350680000000	Soup Server Non Electric	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	4 unit/s
350680000000	Soup Spoon	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	500 piece/s
350680000000	Spatula	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,400.00	P8,400.00	P0.00	12 piece/s
350680000000	Specialty Papers	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	1 lot
350680000000	Steel Wool	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P360.00	P360.00	P0.00	36 piece/s
350680000000	Storage Box For For Stock Room	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	10 piece/s
350680000000	Strainer With Long Handle	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	6 piece/s
350680000000	Strainer, 10" 12" Stainless Steel	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,400.00	P5,400.00	P0.00	6 piece/s
350680000000	Sugar, Cream Container	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	40 piece/s
350680000000	Table Fork	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	1500 piece/s
350680000000	Table Napkins Pre Folded	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P60,000.00	P0.00	1 lot
350680000000	Table Spoon	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	1500 piece/s
350680000000	Tea Spoon	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P40,000.00	P0.00	500 piece/s
350680000000	Tissue Holder	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	30 piece/s
350680000000	Vacuum Cleaner For Dry And Wet	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	1 unit/s
350680000000	Water Goblet 12 Oz Cap, 7" Tall	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	500 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	P10,500.00	P10,500.00	P0.00	30 piece/s
350680000000	Weighing Scale 1Kg To 120 Kg, Capacity	DAPCCT-FBS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	3 unit/s
350680000000	Wire Whip	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,400.00	P8,400.00	P0.00	3 piece/s
350680000000	Benchmarking Activities	DAPCCT-FMSO	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P160,000.00	P160,000.00	P0.00	4 lot
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Monitor, Etc.)	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	1 lot
350680000000	Laptop Computer	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P250,000.00	P0.00	P250,000.00	3 unit/s
350680000000	Marketing Colaterals	DAPCCT-FMSO	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P350,000.00	P350,000.00	P0.00	2 lot
350680000000	Notarization And Logistic Fees	DAPCCT-FMSO	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	12 lot
350680000000	Prepaid Load Allowance	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P84,000.00	P84,000.00	P0.00	12 lot
350680000000	Printer	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	1 unit/s
350680000000	Promotion And Advertisement	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	4 lot
350680000000	Renewal And Accreditation	DAPCCT-FMSO	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P35,000.00	P0.00	3 lot
350680000000	Books/ Magazine Subscription	DAPCCT-ODM	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P0.00	P20,000.00	1 lot*
350680000000	Drone Licensure (RPAS Controller Certificate)	DAPCCT-ODM	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P15,000.00	P15,000.00	P0.00	2 unit
350680000000	Laptop Computer (16GB RAM, 1TB SSD, 13-17 inches)	DAPCCT-ODM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P0.00	P100,000.00	1 unit
350680000000	Laser Printer	DAPCCT-ODM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P0.00	P40,000.00	2 unit
350680000000	Satellite Phone & unit	DAPCCT-ODM	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P85,000.00	P0.00	P85,000.00	1 lot
350680000000	Appliances For Dorm & Public Area (Rice Cooker/Microwave, Electricfan And Etc.)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P0.00	P50,000.00	1 lot
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	1 lot
350680000000	Etc.)	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P300,000.00	P0.00	1 lot
350680000000	Audio Visual Accessories (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P200,000.00	P0.00	1 lot
350680000000	Cable Tv Service	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P480,000.00	P480,000.00	P0.00	1 lot
350680000000	Caddy Box	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	1 lot
350680000000	Furniture)	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	1 lot

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Chandelier	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱900,000.00	₱0.00	₱900,000.00	1 lot
350680000000	Cleaning Chemicals/Tools/ Supplies/Materials/Equipment	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	₱0.00	1 lot
350680000000	Paintings/Artworks	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	1 lot
350680000000	Computer Printer	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	₱0.00	₱30,000.00	1 lot
350680000000	Computer Set (Laptop/Desktop/Accessories)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	1 lot
350680000000	Dsl Internet Subscription (4Mbps)	DAPCCT-RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	1 lot
350680000000	Electronic Related Devices, Equipment, Tools, Supplies And Materials (Purchase And/Or Repair)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	1 lot
350680000000	Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories	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	₱0.00	1 lot
350680000000	Flag(Asian Countries,Dap.Phil.Apo)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
350680000000	Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	1 lot
350680000000	Landscaping & Garden Tools/Equipment/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	₱200,000.00	₱200,000.00	₱0.00	1 lot
350680000000	Landscaping Supply And Service	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	1 lot
350680000000	Laundry Provider	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	1 lot
350680000000	Etc.)	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
350680000000	Maintenance)	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	4 unit
350680000000	Lpg Tank (12Kg)	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱32,000.00	₱32,000.00	₱0.00	12 unit
350680000000	New Year (2025) Countdown Event	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱85,000.00	₱85,000.00	₱0.00	1 lot
350680000000	Nibbles	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	4 unit
350680000000	Office & Guestroom Supplies/Fixtures (Tables/Chairs/Lamps/Lights,File Boxes/Trays/Stapler)	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	₱0.00	1 lot
350680000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	4 unit
350680000000	Pest Control Service/Supplies/Tools/Materials	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	1 lot
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	₱1,000,000.00	₱1,000,000.00	₱0.00	1 lot
350680000000	Purified Drinking Water (5Gal) Refill	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	12 unit
350680000000	Quarterly Events Supplies & Materials (Tarpaulin, Flowers, Decorations, Led Rental & Other Miscellaneous)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	1 lot
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	₱50,000.00	₱50,000.00	₱0.00	1 lot
350680000000	Re-Upholstery Of Furniture & Sofa	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	₱0.00	1 lot
350680000000	Rfs Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	4 unit
350680000000	Signages/Signage Production	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
350680000000	Umbrella /Heavy Duty	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	20 unit
350680000000	Production	DAPCCT-RFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱122,400.00	₱122,400.00	₱0.00	1 lot
350680000000	Drug Testing	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	1 lot
350680000000	Emergency Response Team Training	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱55,000.00	₱55,000.00	₱0.00	1 lot
350680000000	Health And Wellness	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
350680000000	Health Certificate Processing	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	1 lot
350680000000	Medical Tools And Equipment	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	1 lot
350680000000	Medicines	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	1 lot

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Miscellaneous Expenses Related To Physical Inventory of PPE And Stock Items (Tokens, Uniforms, Etc.)	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱36,000.00	<i>₱36,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.)	DAPCCT-SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	<i>₱12,000.00</i>	<i>₱0.00</i>	12 lot
350680000000	Office Supplies, And Materials	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱36,000.00	<i>₱36,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Permits, Registration, Notarial, Logistics And Other Fees	DAPCCT-SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱12,000.00	<i>₱12,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Printing Of Receipts/Invoices	DAPCCT-SS	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	<i>₱30,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Provision For Nameplate And Npp Staff Uniform	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	<i>₱300,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Desktop/Laptop Computer, Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	<i>₱300,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Table, Side Table, Cabinets, Partitions/Cubicles, Filing Cabinets, Etc.)	DAPCCT-SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	<i>₱100,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.)	DAPCCT-SS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱110,000.00	<i>₱110,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Supplies	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500,000.00	<i>₱1,500,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Warehouse Stocks - Electrical, Carpentry, Plumbing & Other Engineering Supplies	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	<i>₱300,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,200,000.00	<i>₱7,200,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	<i>₱500,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	<i>₱500,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	Water Potability Testing	DAPCCT-SS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱60,000.00	<i>₱60,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	oven	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	<i>₱0.00</i>	<i>₱200,000.00</i>	1 unit
350680000000	3-Deck Oven (9 Trays Stainless Body 400X600mm 16X24), Digital Thermostat Control, w/ Timer, w/ auto ignition system & safety device to prevent gas leak)	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱250,000.00	<i>₱0.00</i>	<i>₱250,000.00</i>	1 unit
350680000000	Aluminum Foil	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	<i>₱20,000.00</i>	<i>₱0.00</i>	12 pcs
350680000000	Apron	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱6,600.00	<i>₱6,600.00</i>	<i>₱0.00</i>	11 pcs
350680000000	Benchmarking Activity	Admin-COFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	<i>₱20,000.00</i>	<i>₱0.00</i>	2 lot
350680000000	Bento Box Melanin	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱30,000.00	<i>₱30,000.00</i>	<i>₱0.00</i>	150 pcs
350680000000	Bilao (different sizes)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000.00	<i>₱5,000.00</i>	<i>₱0.00</i>	100 pcs
350680000000	Blender	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000.00	<i>₱2,000.00</i>	<i>₱0.00</i>	1 piece
350680000000	C3 Transparent	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,200.00	<i>₱7,200.00</i>	<i>₱0.00</i>	1500 pcs
350680000000	Chest Freezer 500L 76kg 220v 305w 2.3kw-h/24h R134a/200g	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	<i>₱0.00</i>	<i>₱40,000.00</i>	1 unit
350680000000	Chinaware Fish plate 7" & 8"	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱40,000.00	<i>₱40,000.00</i>	<i>₱0.00</i>	400 pcs
350680000000	Cocktail Tooth Pick/Skewers	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱3,500.00	<i>₱3,500.00</i>	<i>₱0.00</i>	24 pack
350680000000	Coffee Cup 8oz Paper	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱120,000.00	<i>₱120,000.00</i>	<i>₱0.00</i>	21000 pcs
350680000000	Communications	Admin-COFS	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱15,000.00	<i>₱15,000.00</i>	<i>₱0.00</i>	1 lot
350680000000	12x300	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱45,500.00	<i>₱45,500.00</i>	<i>₱0.00</i>	90 box
350680000000	Deep Fry Food Thermometer	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	<i>₱1,500.00</i>	<i>₱0.00</i>	3 pcs
350680000000	Double Sided Tape	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500.00	<i>₱500.00</i>	<i>₱0.00</i>	10 pcs
350680000000	Drinking Glass	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱22,500.00	<i>₱22,500.00</i>	<i>₱0.00</i>	300 pcs
350680000000	Disposable Fork 1pack x 50pcs	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500.00	<i>₱500.00</i>	<i>₱0.00</i>	20 packs
350680000000	Disposable Spoon 1pack x 50pcs	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500.00	<i>₱500.00</i>	<i>₱0.00</i>	20 packs
350680000000	Double Wall Paper Cups 12 oz & 8 oz	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱8,000.00	<i>₱8,000.00</i>	<i>₱0.00</i>	100 pack/s
350680000000	EcoBag Sando Type Large (60GSM) 16x12x5.5; Type Med (60GSM)13.75x10x5; Type Small (40GSM) 11x8x4.5; Type XL (60GSM)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,400.00	<i>₱14,400.00</i>	<i>₱0.00</i>	16 pack/s

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350680000000	Flat Bottom Pouch White Long & White#2	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	16 pack/s
350680000000	Forward DC Dilutable Disinfectant Multi-purpose Cleaner 5L	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	12 piece/s
350680000000	FBS staff and supervisory related trainings	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P110,000.00	P110,000.00	P0.00	11 pax
350680000000	Flower arrangement for events	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	12 lot
350680000000	Fly Paper	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,750.00	P2,750.00	P0.00	420 pcs
350680000000	Fly Swatter	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300.00	P300.00	P0.00	6 pcs
350680000000	Food and Beverages	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,600,000.00	P3,600,000.00	P0.00	12 lot
350680000000	Garbage Bag Black/White XXL	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	30 rolls
350680000000	Glass crate (goblets)plastic L&W: 49.5cm / 19.5in Height: 21.0cm / 8.25in;	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	2 piece/s
350680000000	Glass crate (highball) plastic L: 48.5cm / 19 in W: 33.2cm / 13 in Height: 21.5cm / 8.5in	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	2 piece/s
350680000000	Goblets crate (glass) L: 48.4cm / 19.5in W: 33.5cm / 13.2 in Height: 14.5cm / 5.7in	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	2 piece/s
350680000000	Hairnet	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	120 piece
350680000000	Laundry Services (FBS)	Admin-COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	10 set
350680000000	LPG	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P270,000.00	P270,000.00	P0.00	1 lot
350680000000	Megabox Storage (95L)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P9,000.00	P9,000.00	P0.00	6 pcs
350680000000	Microwave oven (heavy duty)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P0.00	P10,000.00	1 lot
350680000000	100pcs	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P600.00	P600.00	P0.00	200 piece/s
350680000000	packages)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	5 pack
350680000000	Oven Toaster (Heavy Duty)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	1 lot
350680000000	Paper Tape (cash register)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	200 pcs
350680000000	Plastic 4X12 & 6x10	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,500.00	P7,500.00	P0.00	204 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	P175,000.00	P175,000.00	P0.00	1 lot
350680000000	Rice Scooper/ Serving (Stainless)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	3 pcs
350680000000	Rubber Boots	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	2 pcs
350680000000	Sando Bag Transparent (Small) 13.5x6.25x1.75; (Large) 18.75x12x3; (Medium) 17.75x9.25x2.5	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,350.00	P3,350.00	P0.00	30 pack/s
350680000000	Stirrer plastic 1000pcs per pack; plastic red 1 pack by 1000; wooden 1 pack by 1000	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P9,000.00	P9,000.00	P0.00	60 pack/s
350680000000	Single Box	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	600 pcs
350680000000	Spaghetti Box Double & Single	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,600.00	P6,600.00	P0.00	1200 pcs
350680000000	Sponge	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,640.00	P8,640.00	P0.00	144 pcs
350680000000	Stainless Steel Board Cheese Slicer, Box Grater, Dessert Fork, Dinner Fork, Dinner Spoon, Fork	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P27,000.00	P27,000.00	P0.00	1 piece, 1 piece, 1 gross, 2 gross, 500 pcs
350680000000	Thermometer	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000.00	P1,000.00	P0.00	2 pcs
350680000000	Stainless Steel Large Baking Tray	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P24,000.00	P24,000.00	P0.00	12 pcs
350680000000	Stainless Steel sheet tray (heavy duty for baking & grilling)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	12 pcs
350680000000	Stainless Steel Spoon	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	500 pcs
350680000000	Stainless steel steamer 24"-30"v width	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	2 unit
350680000000	Stainless Steel Teaspoon	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,200.00	P7,200.00	P0.00	2 gross
350680000000	Strainer	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	4 pcs
350680000000	Spot Brown #2, #3, #4, #5 (100pcs/pack)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,400.00	P2,400.00	P0.00	22 packs
350680000000	Body)	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P22,500.00	P22,500.00	P0.00	5 unit
350680000000	Tongs For Counter Server	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	8 pcs
350680000000	Water Dispenser	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P75,000.00	P0.00	P75,000.00	10 units
350680000000	Wooden Fork 1 pack x 25 pcs	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P540.00	P540.00	P0.00	12 pack/s
350680000000	Wooden Spoon 1 pack x 25 pcs	Admin-COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P540.00	P540.00	P0.00	12 pack/s

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350680000000	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,000.00	P2,000.00	P0.00	-
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P360,000.00	P0.00	P360,000.00	-
350680000000	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,500.00	P4,500.00	P0.00	-
350680000000	Assorted Flags	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P92,000.00	P92,000.00	P0.00	-
350680000000	Assorted Maintenance Tools	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	-
350680000000	Balikbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,500.00	P7,500.00	P0.00	-
350680000000	Brass Cleaning	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P90,000.00	P90,000.00	P0.00	-
350680000000	Building Disinfection/Sanitation (twice a month); out sourced	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
350680000000	Burner (Air Humidifier)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
350680000000	Burner Oil	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
350680000000	Carpet Shampoo Cleaner	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
350680000000	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P30,000.00	P0.00	-
350680000000	Cleanser	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P800,100.00	P800,100.00	P0.00	-
350680000000	Conference wireless microphone	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P250,000.00	P250,000.00	P0.00	-
350680000000	Convenient Universal Outlet (4 gang)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Deodorant Cake	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
350680000000	Desktop Computer, branded	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P0.00	P150,000.00	-
350680000000	Detergent Soap (Tempo-20Kl/Sk)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P18,000.00	P18,000.00	P0.00	-
350680000000	Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P200,000.00	P0.00	P200,000.00	-
350680000000	Digital Audio Mixer 18 Channel. Compact 18-input Digital Ipad/tablet Mixer	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	-
350680000000	Digital PABX system including upgrade & provision of all digital trunk/local lines & cabling	Admin-GSD	NO	Direct Contracting (Sec. 50)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	-
350680000000	Disinfectant Cleaner	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P54,000.00	P54,000.00	P0.00	-
350680000000	Disinfectant Cleaning Solution	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,500.00	P4,500.00	P0.00	-
350680000000	Disposable Medical Mask	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
350680000000	Electrical Flat Cord	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,500.00	P10,500.00	P0.00	-
350680000000	Electrical Plug (Heavy Duty)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P3,000.00	P3,000.00	P0.00	-
350680000000	Electricity	Admin-GSD	NO	Direct Contracting (Sec. 50)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P9,000,000.00	P9,000,000.00	P0.00	-
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	P1,000,000.00	P1,000,000.00	P0.00	-
350680000000	Fertilizer For Plants (per kilo)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,500.00	P7,500.00	P0.00	-
350680000000	Floor Polisher # 16 (Heavy Duty)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P100,000.00	P100,000.00	P0.00	-
350680000000	Floor Wax (Complete)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P38,400.00	P38,400.00	P0.00	-
350680000000	Floor Wax /Stripper	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P90,000.00	P90,000.00	P0.00	-
350680000000	Floor Wax(Non-Bufferable)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P20,000.00	P20,000.00	P0.00	-
350680000000	Fuel	Admin-GSD	NO	Direct Contracting (Sec. 50)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	-
350680000000	Garden Hose (5/8 duty)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	Garden Pressure Sprayer (5 liters)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
350680000000	Garden Scissor/Shears(Heavy Duty)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	-
350680000000	cm*97.5cm*11.5cm)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,000.00	P5,000.00	P0.00	-
350680000000	camera	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P30,000.00	P0.00	P30,000.00	-
350680000000	Hand Brush Nylon (Medium)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500.00	P2,500.00	P0.00	-
350680000000	Hand Gloves (per pair)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000.00	P10,000.00	P0.00	-
350680000000	HDMI Cables and Accessories	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P72,000.00	P72,000.00	P0.00	-
350680000000	Idea Generation HubPhase II	Admin-GSD	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P10,642,000.00	P0.00	P10,642,000.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Idea Generation HubPhase III	Admin-GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱18,358,000.00	₱0.00	₱18,358,000.00	-
350680000000	Installation and Commissioning of 1-unit Split-type AC at 5A	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	-
350680000000	Installation of New Fire Alarm System incldg main FA panel, strobe lights, high-decibel sirens/bells, smoke-heat detectors, cabling/wires + other related accessories/ consumables for all floors incldg deck, mezzanine & basement in order to complete FA system's commissioning	Admin-GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000,000.00	₱0.00	₱5,000,000.00	-
350680000000	Laptop Computer, branded	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱340,000.00	₱0.00	₱340,000.00	-
350680000000	tripod	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	-
350680000000	LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱0.00	₱20,000.00	-
350680000000	Liquid Hand Soap 3.75 Ltr/Gal	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	-
350680000000	Marble Crystalizer	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	-
350680000000	Metal Polish	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,500.00	₱7,500.00	₱0.00	-
350680000000	Microphone Cable	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
350680000000	Mop Handle Wood(7 W/Screw)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱4,200.00	₱4,200.00	₱0.00	-
350680000000	Mophead (Hd-Xlx)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱7,500.00	₱7,500.00	₱0.00	-
350680000000	Pest Control Service (11 months, Twice a month); out sourced	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	-
350680000000	Pesticide	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,500.00	₱2,500.00	₱0.00	-
350680000000	Plant Pots 23 Or 10 In Size	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	-
350680000000	Polisher Brush	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	-
350680000000	Polishing Pad (#16) Brown	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,400.00	₱2,400.00	₱0.00	-
350680000000	Powered Amplifier	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	-
350680000000	Pruning scissor	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱1,500.00	₱1,500.00	₱0.00	-
350680000000	Rechargeable Battery (AA) Pro	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱8,000.00	₱8,000.00	₱0.00	-
350680000000	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	-
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
350680000000	Repair /Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,000,000.00	₱5,000,000.00	₱0.00	-
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	₱0.00	-
350680000000	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New NNormal Protocols	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱5,500,000.00	₱0.00	₱5,500,000.00	-
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	-
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	₱1,000,000.00	₱1,000,000.00	₱0.00	-
350680000000	Repair/Maintenance of Genset 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	₱300,000.00	₱300,000.00	₱0.00	-
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	-
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	₱120,000.00	₱120,000.00	₱0.00	-
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	₱250,000.00	₱250,000.00	₱0.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	NOtice of Award	Contract Signing		Total	MOOE	CO	
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	P300,000.00	P300,000.00	P0.00	-
350680000000	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P750,000.00	P750,000.00	P0.00	-
350680000000	Replacement of obsolete/ damaged training tables and chairs for all function rooms	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	-
350680000000	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	-
350680000000	Rugs Clothes (Yellow,Blue,Pink)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,500.00	P7,500.00	P0.00	-
350680000000	Sealer (Over And Under)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P59,500.00	P59,500.00	P0.00	-
350680000000	Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck. & (4x4x7 inches) 25pc/pck.	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,200.00	P1,200.00	P0.00	-
350680000000	Selfie Photo Paper	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000.00	P4,000.00	P0.00	-
350680000000	Self-Ink Dater (Received)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000.00	P8,000.00	P0.00	-
350680000000	Stain Remover	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P5,400.00	P5,400.00	P0.00	-
350680000000	Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P13,800.00	P13,800.00	P0.00	-
350680000000	Stripping Pad (#16) Black	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P7,200.00	P7,200.00	P0.00	-
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	P250,000.00	P0.00	P250,000.00	-
350680000000	Supply of supervision labor, materials, equipment tools and other necessary accessories to acomodate the transfer of glass partition wall at the would be security office on floor 3A near the elevator	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P250,000.00	P250,000.00	P0.00	-
350680000000	Supply, Delivery and Installation of Design Fit-outs, Furnishings and Fixtures (DFOFFs) at Floor 2A	Admin-GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P4,000,000.00	P0.00	P4,000,000.00	-
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P2,500,000.00	P0.00	P2,500,000.00	-
350680000000	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin-GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P8,000,000.00	P0.00	P8,000,000.00	-
350680000000	Toilet Bowl Cleaner	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P18,000.00	P18,000.00	P0.00	-
350680000000	Transfer and Reinstallation of Central Monitoring System and Related Equipment/ Devices/ Accessories of CCTV, Door Access and Paging System including All Other Related Accessories to Complete Reinstallation, Testing and Commissioning of the Entire System from Floor 6A to Floor 3A at DAP Building in Pasig City	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P300,000.00	P0.00	P300,000.00	-
350680000000	Trash Bag assorted sizes (37 X 40-Transparent Xxl)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P61,000.00	P61,000.00	P0.00	-
350680000000	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin-GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P500,000.00	P500,000.00	P0.00	-
350680000000	TV Rack (for four unit 65 inches mounting)	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P50,000.00	P50,000.00	P0.00	-
350680000000	TV Wall Controller/ Processor	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P80,000.00	P80,000.00	P0.00	-
350680000000	Vehicles	Admin-GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P10,000,000.00	P0.00	P10,000,000.00	1 lot
350680000000	Video Capture Device	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P60,000.00	P0.00	P60,000.00	-
350680000000	Video Conferencing camera for Live streaming	Admin-GSD	NO	Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P35,000.00	P0.00	P35,000.00	-
350680000000	Water	Admin-GSD	NO	Direct Contracting (Sec. 50)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P960,000.00	P960,000.00	P0.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IBREI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	P200,000.00	P200,000.00	P0.00	-
350680000000	Wireless HDMI full HD1080p control for TV/AV/camera monitor	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P40,000.00	P40,000.00	P0.00	-
350680000000	Wireless Headset 4pcs per set	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P70,000.00	P70,000.00	P0.00	-
350680000000	Wireless Microphone	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P150,000.00	P150,000.00	P0.00	-
350680000000	Wood Polisher (Furniture Cleaner)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P12,000.00	P12,000.00	P0.00	-
350680000000	XLR Connectors (Male & Female)	Admin-GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P6,000.00	P6,000.00	P0.00	-
350680000000	Consultancy	Admin-OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P1,674,000.00	P1,674,000.00	P0.00	1 pax
350680000000	Laptop i7	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P90,000.00	P0.00	P90,000.00	1 unit/s
350680000000	Printer	Admin-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	P25,000.00	P0.00	P25,000.00	1 unit/s
GRAND TOTAL FOR INDICATIVE APP 2024										P768,249,595.00	P606,867,095.00	P161,382,500.00	

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