

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/ Project)
350680000000	Communications (Zoom Pro/Prem subscriptions, landline, internet, mobile phone, load card for the proj/admin team, postage and courier)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	616,400.00	616,400.00	-	-
350680000000	Computer mouse (wireless)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	206.00	7,200.00	-	-
350680000000	Computer Tablets	DSM	OMD	No	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	33,440,000.00	-	33,440,000.00	-
350680000000	Consultant's/RP's Fee	DSM	OMD	No	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,650,000.00	9,650,000.00	-	-
350680000000	Content reviewers	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,080,000.00	1,080,000.00	-	-
350680000000	Cost of Meetings (Meals/Snacks only)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,101,000.00	1,101,000.00	-	-
350680000000	Cultural performers	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	-
350680000000	Disinfectant Spray (office and vehicle)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	-
350680000000	Disposable Face Mask	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	-
350680000000	DSLR Camera	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	-	45,000.00
350680000000	Electricity (CDO)	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000.00	-	-	108,000.00
350680000000	Electricity (Davao City)	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	-	120,000.00
350680000000	Events organizer (Program, Hosting, Backdrop)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Extra battery for DSLR Camera	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Fuel, Oil, Lubricants	DSM	OMD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	119,000.00	119,000.00	-	-
350680000000	Graduation and Awards	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,000,000.00	2,000,000.00	-	-
350680000000	Graduation and Awards and Prizes	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	-
350680000000	HD Webcam	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Instructional systems designer	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,512,000.00	1,512,000.00	-	-
350680000000	Insurance for Gadgets	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,900,000.00	1,900,000.00	-	-
350680000000	Internet/WiFi modem	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	-	-	-
350680000000	Janitorial Supplies	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
350680000000	Laptop with accessories	DSM	OMD	No	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	990,000.00	-	-	990,000.00
350680000000	Laptop with accessories and Microsoft License	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	860,000.00	860,000.00	-	-
350680000000	Load Data Plan for the Tablet	DSM	OMD	No	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	9,120,000.00	9,120,000.00	-	-
350680000000	Meals, Venue and Accommodation (Regular and Major Activities)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,733,000.00	10,733,000.00	-	-
350680000000	Meals/Snacks for Meetings	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	249,000.00	249,000.00	-	-
350680000000	Medical Supplies	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 lot
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	-
350680000000	NAS	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	62,000.00	62,000.00	-	-
350680000000	Noise-cancelling headset	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
350680000000	Office Rental (Davao City)	DSM	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	364,000.00	364,000.00	-	-
350680000000	Office Rental (Supporting Facility in CDO)	DSM	OMD	No	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	-
350680000000	Other Training Supplies	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,075.00	140,075.00	-	-
350680000000	Overhead Projector	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	-	10,000.00
350680000000	Photographer and Videographer for the Grad (inclusive of picture printing and frame)	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
350680000000	Portable Printer with scanner (continuous ink)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	-	-	72,000.00
350680000000	Portable vacuum cleaner (for vehicle use)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	-	2,000.00
350680000000	Polo Shirts	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,260,000.00	1,260,000.00	-	-
350680000000	Power bank for laptop	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
350680000000	Printed Publication, Media Mileage	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
350680000000	Printed Publication, Media Mileage	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	100,000.00	100,000.00	-	-
350680000000	Rental of Photocopier	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	28,000.00	28,000.00	-	-
350680000000	Reproduction and Printing	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	532,000.00	532,000.00	-	-
350680000000	Reproduction and Printing- Learners and FTM / Printing of PVC D's of the learners	DSM	OMD	No	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	6,344,500.00	6,344,500.00	-	-
350680000000	Ring light	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	-
350680000000	Sign language interpreters	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,200,000.00	1,200,000.00	-	-
350680000000	Skills trainers Fee	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	20,000,000.00	20,000,000.00	-	-
350680000000	Skills Training Consumables (Cookery, Welding, Bread and Pastry Production, Agriculture, Carpentry, etc)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	4,000,000.00	4,000,000.00	-	-
350680000000	Supplies- Learner's kit (Tote bag, ID, Notebook, Envelope, ballpen, etc)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,179,170.00	2,179,170.00	-	-
350680000000	Supplies- Postage, Communications, Freight and Reproduction	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	91,700.00	91,700.00	-	-
350680000000	Tarpaulin Printing	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	64,000.00	64,000.00	-	-
350680000000	Tarpaulin	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Team Development Clinic	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
350680000000	Technical writers	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,760,000.00	1,760,000.00	-	-
350680000000	Training Workshop and Conference (Venue, Meals and Accommodation) of the DMM team andwith Participants	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	514,000.00	514,000.00	-	-
350680000000	Training/Research Kit (Training bag, notebook, ballpen, ID holder with cord or lanyard, etc)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	611,000.00	611,000.00	-	-
350680000000	Transportation/ Travelling Expense (land, air, water) -Project Team	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	1,375,000.00	1,375,000.00	-	-
350680000000	Transportation/ Travelling Expense-Learners and FTM (3,140xPnp1000)	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	17,270,000.00	17,270,000.00	-	-
350680000000	Transportation/Vehicle Rental/ Travelling Expense (land, air, water) -Project Team, Participants and Consultants	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,578,000.00	2,578,000.00	-	-
350680000000	USB Flash Drive (64 GB)	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,392.00	10,392.00	-	-
350680000000	Vehicle Rental	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	524,000.00	524,000.00	-	-
350680000000	Vehicle Repair and Maintenance/Auto-detailing	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	240,000.00	240,000.00	-	-
350680000000	Venue, Meals and Accommodation	DSM	OMD	No	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	2,400,000.00	2,400,000.00	-	-
350680000000	Video Editing Computer Set	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	310,000.00	-	-	310,000.00
350680000000	Videographic Technician (Consultancy fee)	DSM	OMD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	480,000.00	480,000.00	-	-
350680000000	Voice Recording Computer set	DSM	OMD	No	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	184,000.00	184,000.00	-	-

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350680000000	Markers - Flat Permanent Markers (SNCR)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	10 units
350680000000	Markers - Flat Board Markers (big)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	10 units/s
350680000000	Meals (General Assemblies)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	90,000.00	90,000.00	-	600 set
350680000000	Meals (HR Managers, BBI Orientation, etc.)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	180,000.00	180,000.00	-	600 units/s
350680000000	Megabox Storage with Wheels (50L, transparent; Measurements: 156 x W40 x H35cm)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,800.00	1,800.00	-	3 piece/s
350680000000	Mid-year Review activity	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	1 lot
350680000000	Modeling Clay	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,750.00	2,750.00	-	55 unit/s
350680000000	Module references	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	126,000.00	126,000.00	-	18 unit/s
350680000000	Monthly Load/ Communication Allowance	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	60,000.00	-	50 lot
350680000000	Network Routers	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,000.00	5,000.00	-	1 set
350680000000	Page Markers ("Please Sign" Tabs)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	60 pack/s
350680000000	PDF Converter software	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000.00	600,000.00	-	40 pieces
350680000000	PDF Editor (Online Subscription)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	24,000.00	24,000.00	-	12 unit/s
350680000000	PDF Software (Subscription)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,500.00	2,500.00	-	1 piece/s
350680000000	Photo Paper (A4 Matte/Glossy)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	24 pack/s
350680000000	Photopaper A4	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 ream/s
350680000000	Plastic Envelopes	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,800.00	6,800.00	-	170 unit/s
350680000000	Playing Cards (EP/MPPA)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	400.00	400.00	-	1 pack/s
350680000000	PMDP Learning Journal	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	95,000.00	95,000.00	-	190 units/s
350680000000	PMDP Scholar's Bags	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	120,000.00	120,000.00	-	200 pieces
350680000000	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	1 unit/s
350680000000	Printer (Feeder type)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	75,000.00	-	75,000.00	5 unit/s
350680000000	Continuous Ink system	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	40,000.00	-	40,000.00	4 unit/s
350680000000	Printer with Scanner	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	25,000.00	-	25,000.00	5 piece/s
350680000000	Projector Cables, Splitter, Adaptor	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	-	300,000.00	1 piece/s
350680000000	Projector (LCD/HD)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	300,000.00	-	300,000.00	1 lot
350680000000	Promo - A/P	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	12 lot
350680000000	Promo - Social Media Booster Subscription	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	30,000.00	30,000.00	-	200 piece/s
350680000000	Promo - Tokens/Giveaways - Regular	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	200 lot
350680000000	Promo - Tokens/Giveaways - Special	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	1 lot
350680000000	Promo - Website Certificate	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	1 lot
350680000000	Promo - Website Cloud Subscription	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00	-	1 lot
350680000000	Promo - Website Maintenance	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,000.00	7,000.00	-	17 pack/s
350680000000	Push Pins	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,700.00	1,700.00	-	4 unit/s
350680000000	Replay Health "tamato" (EP/MPPA)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	30360 unit/s
350680000000	Reproduction (photocopies)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,720.00	60,720.00	-	3 set
350680000000	Ring Light	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	6 unit
350680000000	Ring lights	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	4 unit/s
350680000000	Ringlight (10m inc. USB powered)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	10 piece/s
350680000000	SD Card (32 Gb)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	6,000.00	6,000.00	-	4 piece/s
350680000000	Solid State Drive (1 Tb)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	4 lot
350680000000	Steering Committee meetings	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300.00	2,300.00	-	23 pack/s
350680000000	Sticker Bags	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,400.00	2,400.00	-	12 unit/s
350680000000	Sticker Paper (Matte/Glossy)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,800.00	4,800.00	-	12 unit/s
350680000000	Storage Box - 20L	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,600.00	9,600.00	-	12 unit/s
350680000000	Storage Box - 50L	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	1 lot
350680000000	Storage Box - 90L (with wheels)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	100,000.00	-	3 unit/s
350680000000	Summit ring activity	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	15 unit/s
350680000000	Tapete (rugs)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	310,000.00	310,000.00	-	2 unit/s
350680000000	Third-party Service Provider	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	800.000.00
350680000000	Three-hole puncher	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00	-	10 unit/s
350680000000	Token Holders	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,000.00	10,000.00	-	480 unit/s
350680000000	Tokens (FSM)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000.00	3,000.00	-	3 pack/s
350680000000	Transportation - (MV Pool, DAP)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	16,000.00	-	20 piece/s
350680000000	Uno Stacko (EP/MPPA)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	600,000.00	600,000.00	-	12 unit/s
350680000000	USB (32 Gb)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,000.00	8,000.00	-	5 unit/s
350680000000	Van Rental	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	5 unit/s
350680000000	Video Camera (with tripod)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	140,000.00	-	140,000.00	2 piece/s
350680000000	Video mixer	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	240,000.00	-	240,000.00	16 lot
350680000000	Video Switcher	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	1 unit/s
350680000000	Visual Discovery Engine Software (Pinterest, VectorStock, Shutterstock etc.)	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	15,000.00	-	3 lot
350680000000	Water (gallon)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	27,750.00	27,750.00	-	6 unit
350680000000	Webcam	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	4 unit/s
350680000000	Webcamera (Full HD 1080p with audio/mic)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	4 unit/s
350680000000	Wireless Earphones with mic (and noise cancellation)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	7,500.00	7,500.00	-	5 unit/s
350680000000	Wireless gaming mouse	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	8,500.00	8,500.00	-	5 unit/s
350680000000	Wireless keyboard (multi-device bluetooth)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,000.00	12,000.00	-	4 unit/s
350680000000	Wireless Microphone System	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,000.00	4,000.00	-	20 unit/s
350680000000	Wireless Mouse (Bluetooth, USB)	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	800.00	800.00	-	1 lot
350680000000	Yarn	PMDP	PMDP-OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00	-	360,000.00
350680000000	Year-end Review activity	PMDP	PMDP-OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,000.00	2,000.00	-	-
350680000000	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Extension Data Hub (USB Hub)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	65 inches Smart TV Monitor with wall Bracket	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Agricultural/Gardening BULO/KNIFE (85cm length) High Quality	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Metal	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	APC Flag (Indoor use)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	APC Flag (Indoor use) (standard)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Assorted Maintenance Tools	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Balikbayan Box Size: 20 X 20 (1/piece)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Brass Cleaning	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Bulding Sanitization/Sanitation (twice a month) our source	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Burner (Air Humidifier)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Burner Oil	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Carpet Shampoo Cleaner	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Cleaner	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admn	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	-	-	-	-
350680000000	Convenient Universal Outlet (4 gang)	Admn	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec					

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
35068000000	Digging Garden Shovel (17.5 cmx23 cmx80 cm/11.5 cm)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
35068000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	-
35068000000	Disinfectant (Aerosol)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Disinfectant Cleaner	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	54,000.00	54,000.00	-	-
35068000000	Disinfectant Cleaning Solution (Zorrox)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	-
35068000000	Disposable Medical Ties	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Electrical Flat Cord # 16 (100 MTRS.)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	-
35068000000	Electrical Flat Cord # 16 (100 MTRS.)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
35068000000	Electrical Plug (Heavy Duty)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	-
35068000000	Electricity	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000,000.00	9,000,000.00	-	-
35068000000	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	1,000,000.00	-	-	-
35068000000	Fertilizer For Plants (per kilo)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
35068000000	Floor Polisher # 16 (Heavy Duty)	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	-
35068000000	Floor Wax (Complete)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	38,400.00	38,400.00	-	-
35068000000	Floor Wax (Stripper)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	-
35068000000	Floor Wax(Non-Bufferable)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	Fuel	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	-
35068000000	Garden Hose (5/8)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	Garden hose bibb 5/8 male and female (heavy duty)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
35068000000	Garden Pressure Sprayer (5 liters)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
35068000000	Garden Scissor/Shears(Heavy Duty)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
35068000000	Garden Shovel (25.5 cmx30 cmx197.5cm/11.5cm)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
35068000000	Gimbal Stabilizer for Microtress and DSLR camera	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	-	30,000.00
35068000000	Hand Brush Nylon(Medium)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Hand Gloves (per pair)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
35068000000	HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-
35068000000	HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	HDMI Splitter BOX (1 Input 4 Outputs)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	-
35068000000	Idea Generation HelpPhase II	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GeP	10,642,000.00	-	10,642,000.00	-
35068000000	Implement tune-up works incl change oil-fuel filters, repairs of related genset parts &/or accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Laptop Computer, branded	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	-
35068000000	LED camera lights w/complete accessories and tripod	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	-
35068000000	LED Video light with Bandoor and 6.5 feet lg	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	-
35068000000	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	-	-
35068000000	Marble Crystalizer	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	-
35068000000	Metal Polish	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
35068000000	Microphone Cable	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	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	-	-
35068000000	Mophead (Hd-X)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	-
35068000000	Pest Control Service (11 months, Twice a month) out source	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Pesticide	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Shrapnel Flag (indoor use) with tussle	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
35068000000	Philippine Flag (out door Standard Size)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	-
35068000000	Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	-
35068000000	Philippine Flag (outdoor use) (standards)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	-
35068000000	Philippine Flag (small) (outdoor) used for Independence Day	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
35068000000	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	-	-
35068000000	Polisher Brush #16 Cabonogro	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-
35068000000	Polisher Brush #16 Nylon	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	-
35068000000	Polishing Pad (#16) Brown	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	-
35068000000	Powered Amplifier	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
35068000000	Pruning scissor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	-
35068000000	Rechargeable Battery (AA) Pro	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	-
35068000000	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	-	-
35068000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines & cabling	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	-
35068000000	Repair &/or replace defective body & electro-mech 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	-	-
35068000000	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	-	-
35068000000	Repair/Maintenance of A/C System	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
35068000000	Replacement of A/C System	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	-	600,000.00	-
35068000000	Repair/Maintenance of Genset/Electrical System	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	-
35068000000	Repair/Maintenance of Sanitary and Sewage System	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Repair/Maintenance of Mechanical/Plumbing System	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Repair/Maintenance of PABX/telephony system	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Repair/Maintenance of Water distribution system	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	-
35068000000	Repair/ Rehabilitation/ Renovation of Floor Areas to fit New Normal Protocols	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000,000.00	-	4,000,000.00	-
35068000000	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	-
35068000000	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	-	-
35068000000	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	-	-
35068000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	-
35068000000	Repair/Replace/Supply , Installation and Commissioning of additional Door Access Control Devices	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	-
35068000000	Replace defective electrical circuit breakers including feedwires and accessories	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
35068000000	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	-
35068000000	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	500,000.00	500,000.00	-	-
35068000000	Rugs Clothes (Yellow)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Rugs Clothes (Blue)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Rugs Clothes (Pink)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	-
35068000000	Sealer(Over And Under)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	59,500.00	59,500.00	-	-
35068000000	Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	-
35068000000	Seedling Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	-
35068000000	Sellie Photo Paper	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	-

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Shiny Self-Ink Dater S-402 (Received)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	
350680000000	Stain Remover	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400.00	5,400.00	-	
350680000000	Steel Wool/Penggun (25RmBx) / BDX	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,800.00	13,800.00	-	
350680000000	Shipping Pad (#16) Black	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	
350680000000	Supply, Installation and Commissioning of additional Digital CCTV Cameras	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	-	350,000.00	
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFs) including Health Emergency DFOFFs	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	-	2,500,000.00	
350680000000	Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	-	5,000,000.00	
350680000000	Supply, Installation & Commissioning of Indoor Air Purification Systems and/ or Ventilation Systems and/ or Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000.00	-	8,000,000.00	
350680000000	Supply, Installation and Commissioning of Audio Visual Equipment for Function/Conference Rooms	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500,000.00	-	3,500,000.00	Assorted items for Function Rooms
350680000000	Trash Bag (37 X 40-Transparent Xx)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	
350680000000	Trash Bag (Medium)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	
350680000000	Trash Bag (Small)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	1 Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	
350680000000	TV Rack (for four unit 65 inches mounting)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	
350680000000	TV Wall Controller/ Processor	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	
350680000000	Vehicles	Admin	GSD	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000,000.00	-	8,000,000.00	
350680000000	Vehicles	Admin	GSD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	-	960,000.00	
350680000000	Window and Panel Glass Cleaning (once a year) out source	Admin	GSD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	
350680000000	Wireless Microphone	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	
350680000000	Wood Polisher (Furniture Cleaner)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	
350680000000	ZLR Connectors (Male & Female)	Admin	GSD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	
350680000000	A4 Frame	GSPDM	MIPKO, MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	6 piece/s
350680000000	Airfare	GSPDM	SGDC-SDRLGC	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	20 set
350680000000	Camera	GSPDM	SGDC-MLGRF-MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Catering	GSPDM	SGDC-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	20 set
350680000000	CellCards	GSPDM	(SGDC)MLRPV,MLRPW,MLPUO,MLRUD,MLGRF,MLRRF, HGSPC- RB4 2022, HGSPC- RB5 2022, HGSPC - IT RMC, MIPKO, MIPEP, HSD ROB1, HSD HAO B1	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	94,000.00	94,000.00	-	94 piece/s
350680000000	Certificate Holder	GSPDM	SGDC-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Clicker	GSPDM	SGDC-MLGRF-MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 piece/s
350680000000	Computer Desktop	GSPDM	SGDC-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 unit/s
350680000000	Consultant Fee	GSPDM	SGDC-SDRLGC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	10,500,000.00	10,500,000.00	-	21 set
350680000000	Curriculum Development for Executive Course in Public Management with PAFOS	GSPDM	SGDC-MLRRF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	Curriculum Development for MPM-DevSec MSS with Philippine Coast Guard	GSPDM	(SGDC)MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 unit/s
350680000000	DAP Diploma Holder (Velvet)	GSPDM	MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-Batch 3	GSPDM	(SGDC)IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,040.00	14,040.00	-	50 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC)MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,200.00	5,200.00	-	20 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 17	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPW	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec Batch 19	GSPDM	(SGDC)IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	36,400.00	36,400.00	-	140 piece/s
350680000000	DAP Diploma Holders (Velvet) for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,200.00	5,200.00	-	20 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 1 Public Offering	GSPDM	(SGDC)MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	20 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 17	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	140 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPW	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	120 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec Batch 19	GSPDM	(SGDC)MLRPX	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	120 piece/s
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	20 piece/s
350680000000	DAP Jacket	GSPDM	(SGDC)MLRPV,MLRSF,MLRPW,MLRPX	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	73,500.00	73,500.00	-	57 piece/s
350680000000	DAP Jacket	GSPDM	HGSPC- RB4 2022, MIPEP	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	29,000.00	29,000.00	-	84 piece/s
350680000000	DAP Mug	GSPDM	(SGDC)MLRPV,MLRSF,MLRPW,MLRPX,IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	365 piece/s
350680000000	DAP Pin for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,600.00	21,600.00	-	120 piece/s
350680000000	DAP Pin for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	20 piece/s
350680000000	DAP Sash for MPM-DevSec Batch 18	GSPDM	(SGDC)MLRPW	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	180,000.00	-	120 piece/s
350680000000	DAP Sash for MPM-DevSec MSS Batch 2	GSPDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 piece/s
350680000000	DAP Training Bag	GSPDM	(SGDC)MLRPV,MLRUD,MLPUO,IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	300 piece/s
350680000000	Desktop Set	GSPDM	MAZRIV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Diploma Holder	GSPDM	HGSPC- RB4 2022, MIPKO, HSD ROB1, HSD HAO B1, HGSPC - CCHL, HGSPC-Cabuyao, HGSPC - DepEd, HGSPC - CCHESH, HGSPC - HTA, GSPDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	210,200.00	210,200.00	-	394 piece/s
350680000000	Diploma Paper	GSPDM	HGSPC- RB4 2022, HGSPC - IT RMC, MIPKO, MIPEP, HGSPC - CCHESH, HGSPC - HTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	250 piece/s
350680000000	Diploma Printing	GSPDM	HGSPC - HTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	100 piece/s
350680000000	Executive Tokens	GSPDM	(SGDC)MLRPX	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 unit/s
350680000000	External Hard Drive (2 TB)	GSPDM	(SGDC)MLGRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	7 piece/s

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350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 3	GSFDM	(SGDC)IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 piece/s
350680000000	Food/ Venue Requirements for the Program Integration of ECPM Batch 2	GSFDM	(SGDC)MLRFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 piece/s
350680000000	Food/ Venue Requirements for the Program Integration of ECPM Batch 3	GSFDM	(SGDC)IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1.5 piece/s
350680000000	Food/Venue requirements for the implementation of CCGR Batch 4	GSFDM	(SGDC)IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	3 piece/s
350680000000	Food/Venue requirements for the implementation of CCNIS Batch 2	GSFDM	(SGDC)IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	3 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for CCPCSC Batch 2	GSFDM	(SGDC)IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 1	GSFDM	(SGDC)MLORF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 piece/s
350680000000	Food/ Venue Requirements for the Preparation and Closing Ceremony for ECPM Batch 2	GSFDM	(SGDC)MLRFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 piece/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 1 (Public Offering)	GSFDM	(SGDC) MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec MSS Batch 2	GSFDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Graduation Ceremony for MPM-DevSec Batch 1 (Public Offering)	GSFDM	(SGDC) MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec MSS Batch 2	GSFDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 18	GSFDM	(SGDC) MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Program Integration of MPM-DevSec Batch 19	GSFDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 17	GSFDM	(SGDC) MLRPV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 18	GSFDM	(SGDC) MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1 unit/s
350680000000	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Batch 19	GSFDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 unit/s
350680000000	Frame for Awarding Ceremony for ECPM Batch 3	GSFDM	(SGDC) IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	3 piece/s
350680000000	Frame for Master's Thesis Citation for MPM-DevSec Batch 1 (Public Offering)	GSFDM	(SGDC)MLPUO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	3 unit/s
350680000000	Frame for Master's Thesis Citation for MPM-DevSec Batch 18	GSFDM	(SGDC)MLRPW	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	10 unit/s
350680000000	Frame for Master's Thesis Citation for MPM-DevSec Batch 19	GSFDM	(SGDC)MLRPX	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	10 unit/s
350680000000	Frame for Master's Thesis Citation for MPM-DevSec MSS Batch 2	GSFDM	(SGDC)MLRUD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	3 unit/s
350680000000	GSFDM Website	GSFDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 unit/s
350680000000	GSFDM Website Domain	GSFDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 unit/s
350680000000	Headphone	GSFDM	GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	ID Laces	GSFDM	GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Ignite LMS Subscription	GSFDM	(SGDC) MLRFS, 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	-	5 unit/s
350680000000	Laptop	GSFDM	(SGDC) MLQRF,MLRRF, GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	500,000.00	6 unit/s
350680000000	Leadership Plaque/Plaque of Appreciation	GSFDM	(SGDC) MLRPW,MLPUO,MLRUD,MLRPV,IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 piece/s
350680000000	LMS Payment	GSFDM	HGSPC - RB5 2022, HSD ROB1, HSD HAO B1, HGSPC - CCHOI, HGSPC-Cabuyao, HGSPC - DepEd	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	280,000.00	280,000.00	-	6 set
350680000000	LMS Payment Course Creation	GSFDM	(SGDC) MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,400.00	50,400.00	-	1 unit/s
350680000000	Load Card & Allowance	GSFDM	GSFDM-SDRLGC, MAZRV, HGSPC - CCHOI, HGSPC-Cabuyao, HGSPC - DepEd, HGSPC - CCHESH, HGSPC - HTA	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,000.00	91,000.00	-	307 piece/s
350680000000	Medals	GSFDM	HGSPC - RB4 2022	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	60 piece/s
350680000000	Membership to International Associations	GSFDM	MAZRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 unit/s
350680000000	Microsoft Office	GSFDM	GSFDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	17 set
350680000000	Mobile Microm	GSFDM	GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	Payment for Course Creation	GSFDM	HGSPC - RB5 2022	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 set
350680000000	Plaque for Foreign RP's	GSFDM	(SGDC)MLRPW,MLRUD,MLRPV,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	-	8 piece/s
350680000000	Plaque & Jacket	GSFDM	HGSPC - RB4 2022, MIPKO, MIPEP, HGSPC - CCHOI	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,500.00	15,500.00	-	7 piece/s
350680000000	Polo Shirts for ECPM Batch 2	GSFDM	(SGDC)MLRFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	34,500.00	34,500.00	-	69 piece/s
350680000000	Polo Shirts for ECPM Batch 3	GSFDM	(SGDC)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	-	69 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 1 (Public Offering)	GSFDM	(SGDC)MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	30 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 18	GSFDM	(SGDC)MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	46,000.00	46,000.00	-	92 piece/s
350680000000	Polo Shirts for MPM-DevSec Batch 19	GSFDM	(SGDC)MLRPX	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	65,000.00	-	130 piece/s
350680000000	Polo Shirts for MPM-DevSec MSS Batch 2	GSFDM	(SGDC)MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	30 piece/s
350680000000	Powerbank	GSFDM	GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 unit/s
350680000000	Printer	GSFDM	(SGDC) MLQRF,MLRRF, MIPKO, MIPEP, MAZRV, IPM-SGDC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	95,000.00	95,000.00	95,000.00	8 unit/s
350680000000	Printing Brochures	GSFDM	GSFDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	30 set
350680000000	Projector	GSFDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	120,000.00	2 unit/s
350680000000	Puncher (3 hole)	GSFDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	4 unit/s
350680000000	Ringlight	GSFDM	GSFDM-SDRLGC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 piece/s
350680000000	RT-PCR Swab Test Kits	GSFDM	GSFDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	20 unit/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 1 (Public Offering)	GSFDM	(SGDC) MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	20 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 17	GSFDM	(SGDC) MLRPV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	140 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 18	GSFDM	(SGDC) MLRPW	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	120 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Batch 19	GSFDM	(SGDC) IPM-SGDC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	140 piece/s
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec MSS Batch 2	GSFDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	20 piece/s
350680000000	Shredder	GSFDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	35,000.00	35,000.00	35,000.00	1 unit/s
350680000000	Signature Tabs	GSFDM	(SGDC) MLQRF,MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Software Video Editor	GSFDM	GSFDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	36 set
350680000000	Steel Rack for APP Room	GSFDM	(SGDC)MLRPX	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	100,000.00	5 unit/s
350680000000	Steel Rack Shelves	GSFDM	(SGDC) MLQRF,MLRRF	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	10,000.00	2 piece/s

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350680000000	Tape Dispenser	GSPDM	(SGDC) MLQRF.MLRRF	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 piece/s
350680000000	Tarpaulin	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 piece/s
350680000000	Tokens	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	TOR Paper	GSPDM	HGSPC- RB4 2022, MIPKO, MIPFP	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	18,000.00	-	180 piece/s
350680000000	Training Bag	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 piece/s
350680000000	Transportation	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 set
350680000000	Venue	GSPDM	GSPDM-SDRLGC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 set
350680000000	Zoom Inc	GSPDM	HGSPC- RB4 2022, HGSPC RB5 2022, HGSPC - ITRMC, MIPKO, MIPFP, HSD ROB1, HSD HAO B1, HGSPC - COH4I, HGSPC-Cabuyao, HGSPC - DepEd, HGOPC - CCHESH, HGSPC - HTA	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	93,000.00	93,000.00	-	43 set
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section A	GSPDM	(SGDC) MLPRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec Classes Section B	GSPDM	(SGDC) MLPRV	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM DevSec MSS Classes	GSPDM	(SGDC) MLRUD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	12 unit/s
350680000000	Zoom Premium Account Subscription for MPM-DevSec Batch 1	GSPDM	(SGDC) MLPUO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	12 unit/s
350680000000	Zoom Subscription	GSPDM	GSPDM-SDRLGC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 unit/s
350680000000	DAP Jacket	GSPDM	MLPRV	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	6 jckt
350680000000	CCTV Monitor Rack	OSVP	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,000.00	-	17,000.00	1 unit/s
350680000000	Central Processing Unit (CPU)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Consultancy Services	OSVP	OSVP Services	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	-	2 lots
350680000000	Document Scanner	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	3 unit/s
350680000000	Document Scanner Roller	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	External Hard Drive (8TB)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	Flash drive (32GB)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	-	3,500.00	5 piece/s
350680000000	File box (personalized size and material)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	30 piece/s
350680000000	Installation and Maintenance of CCTV	OSVP	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	720,000.00	-	720,000.00	1 lot
350680000000	Installation and Maintenance of Door Access	OSVP	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	470,000.00	-	470,000.00	1 lot
350680000000	Printer Desktop (Colored)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	32,000.00	-	32,000.00	2 unit/s
350680000000	Laptop	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Licensed Systems Integration Software	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	340,000.00	-	340,000.00	1 lot
350680000000	Laser Printer (Wireless) Device	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Open Toner	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 unit/s
350680000000	Automatic Voltage Regulator (AVR)	OSVP	OSVP Services	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	-	6,000.00	2 unit/s
350680000000	Outsourced Security Services	OSVP	OSVP Services	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500,000.00	7,500,000.00	-	1 lot
350680000000	Water Management System	OSVP	OSVP Services	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Desktop Printer (Colored)	OSVP	OSVP-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,000.00	-	15,000.00	1 unit/s
350680000000	Laptop	OSVP	OSVP-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	70,000.00	-	70,000.00	1 unit/s
350680000000	Lateral File Cabinet (3 layers)	OSVP	OSVP-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	60,000.00	-	60,000.00	4 unit/s
350680000000	File box (personalized size and material)	OSVP	OSVP-ASSET DEVT	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	16,000.00	-	16,000.00	20 piece/s
350680000000	IT Tools and Devices including Repairs	OSVP	OSVP-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,000.00	-	20,000.00	1 lot
350680000000	Transportation/Vehicle Rental/Service	OSVP	OSVP-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	50,000.00	-	50,000.00	1 lot
350680000000	Construction/Engineering Tools and PPE/Safety Paraphernalia	OSVP	OSVP-ASSET DEVT	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	100,000.00	-	100,000.00	1 lot
350680000000	Provision of Electromechanical Equipment for the New Training Building in DAPCC-Tagaytay (Elevators, Escalators, and Generator Sets)	OSVP	OSVP-ASSET DEVT	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	72,137,000.00	-	72,137,000.00	1 lot
350680000000	Comm./Prepaid Load Allowance	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	1 lot
350680000000	Drug Testing	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Gov't. Legal, Notarization & Other Fees	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	1 lot
350680000000	Health and Wellness	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Health Certificate Processing	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Laptop Computer (For Hr Use)	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Laptop Computer (7. For SS Manager)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	Meal Tracker (Breakfast, Lunch, Dinner)	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Medical/Covid-19 Tools And Equipment	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 lot
350680000000	Medicines	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook -Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot
350680000000	Parking Fee	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	1 lot
350680000000	Printer (Multi-Function)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 unit/s
350680000000	Purchase And/Or Repair Of Computer/IT Parts, Equipment & Accessories (Monitor, Ups, Avr, External Hard Drive, Etc.)	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Rfid/Toll Fees	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	84,000.00	-	84,000.00	12 lot
350680000000	Television (Smart Tv, 52", For Meetings/Presentations)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Tire Mounting	DAPCC-T	DAPCCT-DSS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 lot
350680000000	TRANSPORTATION TOOLS & EQUIPMENT (Back Rest, Chemo/Skale, Early Warning Device, Epoxy Primer, Flashlights, Pramela Cloth, etc.)	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Warehouse Stocks - Office Supplies	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	420,000.00	420,000.00	-	1 lot
350680000000	Warehouse Stocks - Food & Kitchen Supplies	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	Warehouse Testing	DAPCC-T	DAPCCT-DSS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	51,000.00	51,000.00	-	1 lot
350680000000	Cassette Type Exhaust Fans	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	12 Pieces
350680000000	Corrective Maintenance of existing Fire Detection and Alarm System at Dormitory Building	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot*
350680000000	Desktop Computer	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	-	55,000.00	1 unit
350680000000	DSL Internet Subscription (IMBPS)	DAPCC-T	DAPCCT-EMS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot*
350680000000	Emergency and Disaster Response Equipment	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1 lot*
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCC-T	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	-	1 lot*
350680000000	Engineering Personal Protective Equipment	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot*
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot*
350680000000	Environmental Monitoring Instruments and Measuring Devices	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 lot*
350680000000	External Storage, 1TB (for backup purposes)	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 units
350680000000	Furniture and Equipment for IT Infra	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 lot*
350680000000	Improvement of DAP Conference Facility - Construction of a Multi-media Center and Recording Studio for the DAP Conference Center	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	-	3,000,000.00	1 lot*

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350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	-	1,000,000.00	1 lot*
350680000000	Laptop Computer	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 units
350680000000	Physical Upgrade of Existing Single-Storey Duplex Type Cottages to Two-Story Executive Type Duplex Villa	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	4,400,000.00	-	4,400,000.00	1 lot*
350680000000	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 lot*
350680000000	Purchase of Automatic Faucets for Public Comfort Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 LOT
350680000000	Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 lot*
350680000000	Purchase of Motion Sensor Lights for Public Comfort Rooms	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot*
350680000000	Refill of Fire Extinguishers	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	-	1 LOT
350680000000	Rehabilitation of Deep Well Pump System	DAPCC-T	DAPCCT-EMS	NO	NP-53.2 Emergency Cases	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500,000.00	40,000.00	-	1 lot*
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot*
350680000000	Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	1 lot*
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 lot*
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	325,000.00	325,000.00	-	various items
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	175,000.00	175,000.00	-	various items
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	-
350680000000	Repair and Maintenance of Function Rooms	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	-
350680000000	Repair and Maintenance of Generator Set	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	-	450,000.00	-
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	-
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	70,000.00	-	-
350680000000	Repair and Maintenance of Utility Rooms	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	-
350680000000	Repair and Maintenance of Villa-Type Cottages	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,600,000.00	-	3,600,000.00	1 lot*
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	650,000.00	-	650,000.00	-
350680000000	Roots Blower for Sewage Treatment Plant	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	550,000.00	-	550,000.00	2 units
350680000000	Supply, Installation, and Commissioning of Earthquake Recording Instrumentation (ERI) Seismic Monitoring System, as required by DPWH-NBCDO Memorandum Circular No. 1 series of 2015, including Testing and Certification by an appropriate Engineer	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot*
350680000000	Supply, Installation, and Commissioning of New Generator Set as back-up power supply for DAP Conference Center, 220V, Silent Type	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	-	6,000,000.00	1 lot*
350680000000	Unified IP CCTV System	DAPCC-T	DAPCCT-EMS	NO	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	-	2,500,000.00	1 lot*
350680000000	Wall Mounted Exhaust Fans	DAPCC-T	DAPCCT-EMS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	6 Pieces
350680000000	Water Heater for Dormitory Rooms	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	10 Units
350680000000	Window Type Air-conditioning Unit, Inverter, Type, 1.0HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	8 units
350680000000	Window Type Air-conditioning Unit, Inverter, Type, 1.5HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 Units
350680000000	Window Type Air-conditioning Unit, Inverter, Type, 2.0HP	DAPCC-T	DAPCCT-EMS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 Unit
350680000000	3 Deck Rice Cooker	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 unit/s
350680000000	Apron, Stainless Steel, 3-4, Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	-	37,500.00	15 pieces/s
350680000000	Apron (For Kitchen Staff)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	20 pieces/s
350680000000	Assorted Food Containers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Assorted Food Platters	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	-	12,500.00	50 piece/s
350680000000	Assorted Food Tray 9" x 12" 14" 16" Long Stainless Steel	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	24 piece/s
350680000000	Assorted Vases	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	60 piece/s
350680000000	Assorted Vases	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	60 piece/s
350680000000	Axist Kitchen Knives - Paring Knife, Boning Knife, Filleting Knife, Kitchen Shears, Sharpening Stone	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	-	36,000.00	40 piece/s
350680000000	Bakeshop Packaging Materials For Baked Products Made Of Eco Friendly Papers Or Plastics For Breads Cakes And Cookies	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Beef And Beef Cuts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,482,040.00	1,482,040.00	-	12 lot
350680000000	Bento Boxes For Snacks And Major Meals (Stainless Or Hard Plastic; 3 Divisions For Snacks & 5 Divisions For Major Meals)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	12 lot
350680000000	Blender, All Metal Drive System, Far Greater Durability, Powerful 375 Watts Motor, With Pulse Option 10 Speed Settings, Stainless Steel Blade To Blend Hard Ingredients	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	3 piece/s
350680000000	Breakfast / Dinner Plate 9"	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	500 piece/s
350680000000	Buffer Risers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	5 piece/s
350680000000	Burger Buns Pan	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,750.00	-	33,750.00	45 piece/s
350680000000	Cake Decorating Turntable	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
350680000000	Cake Pans	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	-	3,500.00	5 piece/s
350680000000	Calculator, 12 Digit	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	-	2,100.00	3 piece/s
350680000000	Canned Goods	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,120,000.00	5,120,000.00	-	12 months
350680000000	Cart Caster	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	-	24,000.00	48 piece/s
350680000000	Char Boiler Stainless Grill	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 unit/s
350680000000	Chicken Slicer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	-	1,500.00	6 piece/s
350680000000	Chicken And Poultry Products	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	738,248.00	-	738,248.00	12 months
350680000000	Chinese Wok, Cast Iron, 6 Quarts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	5 piece/s
350680000000	Cleaning, Disinfection And Sanitation Materials	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	78,000.00	78,000.00	-	12 lot
350680000000	Coffee Caps, 20 Transparent Pockets, For All Size	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 piece/s
350680000000	Coffee Caps And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	64,000.00	64,000.00	-	800 piece/s
350680000000	Coffee Perculator, 100Cup Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	68,000.00	-	68,000.00	8 piece/s
350680000000	Coffee Perculator, 50 Cup Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	91,000.00	-	91,000.00	14 piece/s
350680000000	Cold Cuts	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	330,000.00	330,000.00	-	12 months
350680000000	Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75", Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	24 piece/s
350680000000	Compartmentalized Grease Trap	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	3 piece/s
350680000000	Condiments Container	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	120 piece/s
350680000000	Cooking Ladle	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Cooler Box, 15Liters Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	8 piece/s
350680000000	Cork Screw	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	-	1,600.00	4 piece/s
350680000000	Cutlery Pouch	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	96,000.00	-	96,000.00	1 lot
350680000000	Customized Office Chair And Tables (For Fbs Office And Stock	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	5 piece/s
350680000000	Clerks Office	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	6 months
350680000000	Dinner Products	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Decorative Items For Special Events	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	-	18,000.00	1 unit
350680000000	Deep Fat Fryer	DAPCC-T	DAPCCT-FBS	NO										

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250ML Capacity	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	Digital Weighing Scale 1kg To 50 kg, Capacity	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	3 piece/s
350680000000	Dining Chafers, Rectangular & Oval Shaped, 4.8, 6, 9 Liters Capacity, With Roll Top Cover	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	-	360,000.00	24 piece/s
350680000000	Dining Furnitures And Fixtures	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	1 lot
350680000000	Dining Pipe In Music	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Dinner Plate 12"	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1,000 piece/s
350680000000	Dinner Plate White Porcelain, 10" Size, Round	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	- 1,000 piece/s
350680000000	Dishwashing Liquid And Sanitizer For Dishwashing Machine	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	- 3 boxes
350680000000	Dishwashing Machine Dryer Racks	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	30 piece/s
350680000000	Display Tray With Lid	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 piece/s
350680000000	Distilled Water	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	12 lot
350680000000	Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device,	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 piece/s
350680000000	Dormitory Glass, 12Cz Capacity, Dishwasher Safe	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	1500 piece/s
350680000000	Egg Ring	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	-	-	24 piece/s
350680000000	Ensaymada/ Mamon Pan	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,250.00	20,250.00	-	45 piece/s
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	-	40 piece/s
350680000000	Fish Plate (8")	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	800 piece/s
350680000000	Floor Glass Squeegee	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	-	6 piece/s
350680000000	Floral Foam	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	- 3 boxes
350680000000	Fly Paper	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	240 piece/s
350680000000	Fly Swatter, Electric	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,100.00	2,100.00	-	- 6 piece/s
350680000000	Food Cakes 20K Capacity	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	10 piece/s
350680000000	Food Warmer Cart	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 unit/s
350680000000	French Cutter	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900.00	900.00	-	- 6 piece/s
350680000000	Fresh Flowers	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,000.00	49,000.00	-	- 12 lot
350680000000	Fruits And Vegetables	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,340,334.00	1,340,334.00	-	- 12 lot
350680000000	Frying Pans 14", 12"	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	- 6 piece/s
350680000000	Fuel Holders (For Chafing Dish)	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400.00	2,400.00	-	- 30 piece/s
350680000000	Garments Steamer	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	- 2 piece/s
350680000000	Gas Range With Oven , 4 Gas Burner, Cast Iron Pan Support, Thermostat Controlled Oven, Stainless Steel Cooktop,	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 unit/s
350680000000	Hairnet	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
350680000000	Heavy Duty Can Opener	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	- 1 piece/s
350680000000	Heavy Duty Stapler	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	- 1 piece/s
350680000000	High Pressurized Pull Out Faucet For Dishwashing Area	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	-	72,000.00	24 piece/s
350680000000	Ice	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	77,000.00	-	-	12 months
350680000000	Ice Bucket	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	9,000.00	-	- 15 piece/s
350680000000	Ice Maker Machine, 560Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours, Single Phase, Half Dec. Air Cooling	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 unit/s
350680000000	Insect Light Trap For Dining Hall B	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	320,000.00	-	320,000.00	8 piece/s
350680000000	Insect Light Trap For Staff Lounge	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 piece/s
350680000000	Insect Light Trap Glutaboard	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	-	72,000.00	240 piece/s
350680000000	Insulated Cups 240ML Cap	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	400 piece/s
350680000000	Jars For Desserts 170ML 800 Pcs	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	- 800 piece/s
350680000000	Jars For Juice 250ML 500Pcs	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	- 500 piece/s
350680000000	Jars For Salad 500ML 500Pcs	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	- 500 piece/s
350680000000	Juice Dispensers 10L Capacity	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	24 piece/s
350680000000	Juice Glass 9Cz Capacity Octagon Base	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	1,000 piece/s
350680000000	Kawa Aluminum / Talyase	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	- 5 piece/s
350680000000	Laptop - 13-17", Core i5 Generation Processor, 8Gb Memory, Hard Drive: 128Gb M.2/Nvme Ssd+ 1Tb Sata Hdd	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	2 piece/s
350680000000	Laundry Service Provider For Fbs	DAPCCT	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	-	12 lot
350680000000	Led Tv 55" With Wall Mount, Usb Port (For Dining Lobby)	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	-	4,000.00	1 unit/s
350680000000	Linens Including Cloth Napkins	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,750.00	-	-	- 150 lot
350680000000	Linens Including Curtains	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	- 4 lot
350680000000	Linens Including Round Table Cloth	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	270,000.00	270,000.00	-	- 80 lot
350680000000	Linens Including Seat Covers	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	- 800 lot
350680000000	Linens Including Skirting 100 Yards Per Color	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	- 300 lot
350680000000	Linens Including Table Cloths	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	225,000.00	225,000.00	-	- 75 lot
350680000000	Lipg	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	550,000.00	550,000.00	-	- 12 lot
350680000000	Measuring Cups For Dry And Liquid	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	1,600.00	-	- 4 piece/s
350680000000	Measuring Spoons	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	- 4 piece/s
350680000000	Meat Grinder, Stainless Steel, 1Hp Motor To Grind 120 Kg Of Meat Per Hour	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	-	35,000.00	1 unit/s
350680000000	Micro Fiber Cloth	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 piece/s
350680000000	Microwave Oven	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 piece/s
350680000000	Mop Bucket Cart	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	- 1 piece/s
350680000000	Mouse, Optical, Usb Connection Type	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	- 2 piece/s
350680000000	Multipurpose Cleaner	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	- 4 boxes
350680000000	Native Baskets For Fruits & Give Aways	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	- 2 bundle
350680000000	Native Snacks Kakanin And Other Delicacies	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	- 12 lot
350680000000	Numbering Machine	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	- 1 piece/s
350680000000	Other Dining 1 coils, Wares, Utensils And Equipment	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	- 2 lot
350680000000	Other Office Supplies And Materials	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	- 2 lot
350680000000	Other Grocery Items / Perishable / Non Perishable	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	- 12 months
350680000000	Other Kitchen Tools, Wares, Utensils And Equipment	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	- 2 lot
350680000000	Oval Trays, Non Skid, 11, 14 16 Inches Diameter	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	4 piece/s
350680000000	Oven Steamtop, 3Dek Gas Oven	DAPCCT	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit/s
350680000000	Oven For Kitchen Use	DAPCCT	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	-	1 unit/s
350680000000	Oven To													

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	180,000.00	-	180,000.00	12 piece/s
350680000000	Raincoats	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	4 piece/s
350680000000	Reach In Chiller (4 Door, Stainless	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	-	250,000.00	1 unit/s
350680000000	Reach In Freezer (4 Door, Stainless	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 unit/s
350680000000	Rectangular Tray (Non Stick)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	5 piece/s
350680000000	Red And White Wine Glasses	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	500 piece/s
350680000000	Rice Grains	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	630,000.00	630,000.00	-	1 lot
350680000000	Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 unit/s
350680000000	Round Tables	DAPCC-T	DAPCCT-FBS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	15 piece/s
350680000000	Rubber Boots	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	10 piece/s
350680000000	Salad Bar Station Table Top	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 unit/s
350680000000	Seafood	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,176,880.00	2,176,880.00	-	12 months
350680000000	Sensorized Faucet	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	5 piece/s
350680000000	Serving Fork	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	-	4,800.00	24 piece/s
350680000000	Serving Platters, Porcelain/Ceramic White	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	24 piece/s
350680000000	Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75 Width & 2.75" H	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 piece/s
350680000000	Sink Plug Strainer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	12 piece/s
350680000000	Smock Gowns (Disposable And Washable)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	-	4,000.00	10 piece/s
350680000000	Soup Bowl 14 Oz. 4.5" Diameter	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	56,000.00	56,000.00	-	800 piece/s
350680000000	Soup Bowl Stackable, With Underliner Color White, Ceramic, 5 Inches Diameter, 21ches Height	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	48,000.00	48,000.00	-	800 piece/s
350680000000	Soup Server Electric	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	4 piece/s
350680000000	Soup Server Non Electric	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	4 piece/s
350680000000	Soup Spoon	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	500 piece/s
350680000000	Spatula	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	12 piece/s
350680000000	Staple Papers	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	11 month/s
350680000000	Steel Wool	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360.00	-	360.00	36 piece/s
350680000000	Sticky Notes	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	2 piece/s
350680000000	Stock Pot 5.5, 9.0 14 Litre Capacity, Stainless Steel	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 piece/s
350680000000	Storage Box For Stock Room	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	-	8,000.00	2 piece/s
350680000000	Strainer With Long Handle	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	-	3,000.00	6 piece/s
350680000000	Strainer, 10" 12" Stainless Steel	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,400.00	5,400.00	-	6 piece/s
350680000000	Sugar, Cream Container	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	40 piece/s
350680000000	Synthetic Flowers & Plants For Centerpieces	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 lot
350680000000	Table Fork	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1500 piece/s
350680000000	Table Napkins Pre Folded	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 lot
350680000000	Table Spoon	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1800 piece/s
350680000000	Tea Spoon	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	500 piece/s
350680000000	Thermometer (Candy, Raw And Cooked Meat)	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 piece/s
350680000000	Tissue Holder	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	30 piece/s
350680000000	Vacuum Cleaner For Dry And Wet	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece/s
350680000000	Vacuum Sealer	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 piece/s
350680000000	Water Goblet 12 Oz Cap, 7" Tall	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	500 piece/s
350680000000	Water Pitchers, Glass With Ice Guard Cover, 64 Oz Capacity	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	20 piece/s
350680000000	Water Purifier	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 unit/s
350680000000	Wire Whip	DAPCC-T	DAPCCT-FBS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,400.00	8,400.00	-	3 piece/s
350680000000	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Etc.)	DAPCC-T	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Daqcc Instructure	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 lot
350680000000	Daqcc Flyers/Rates	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 lot
350680000000	Daqcc Website	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	1 lot
350680000000	Document Scanner	DAPCC-T	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Laptop Computer	DAPCC-T	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	2 unit/s
350680000000	Marketing Collaterals	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Notatization And Logistic Fees	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	12 lot
350680000000	Prepaid Load Allowance	DAPCC-T	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	69,000.00	69,000.00	-	12 lot
350680000000	Printer	DAPCC-T	DAPCCT-FMSO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 unit/s
350680000000	Renewal And Accreditation	DAPCC-T	DAPCCT-FMSO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Books/ Magazine Subscription	DAPCC-T	DAPCCT-ORD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	1 lot
350680000000	Communication Prepaid Load Allowance	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,600.00	9,600.00	-	1 lot
350680000000	Computer Scanner	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Consulting Services for NTRB Market Study	DAPCC-T	DAPCCT-ORD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Cap	600,000.00	600,000.00	-	1 lot
350680000000	Drone Licensure (Rpas Controller Certificate)	DAPCC-T	DAPCCT-ORD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	2 unit/s
350680000000	Laptop Computer	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	1 unit/s
350680000000	Office Ergonomic Chair	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Printer All In One	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	2 unit/s
350680000000	Satellite Phone & Unit	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	85,000.00	-	85,000.00	1 lot
350680000000	Various Note Pads, Sticky Notes And Pen	DAPCC-T	DAPCCT-ORD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	4 unit/s
350680000000	Adapter	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 piece/s
350680000000	Assorted Colored Paper	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	3 lots
350680000000	Audio Jack	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	4 lots
350680000000	Audio Visual Accessories	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lots
350680000000	Bed Runner	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	220,000.00	220,000.00	-	1 lot
350680000000	Barcode Accessories	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,400.00	49,400.00	-	22 pcs
350680000000	Cable TV Service	DAPCC-T	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	480,000.00	480,000.00	-	1 lot
350680000000	Cable/Speaker Wire	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	3 lots
350680000000	Caddy Box	DAPCC-T	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Cameras Bag For Soiled Linens	DAPCC-T	DAPCCT-RFS	NO										

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350680000000	Emergency Equipment And Supplies	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1 lot
350680000000	Emergency Response Team Training/Workshop	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	55,000.00	55,000.00	-	1 lot
350680000000	Face Towel	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	1 lot
350680000000	File Boxes	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 pieces
350680000000	Fitted Sheet	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	650,000.00	650,000.00	-	1 lot
350680000000	Flagpoles/Countries_Diap_Phil_Apo	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Flashlight/ Heavy Duty	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	25 pieces
350680000000	Flat Iron Set (Automated)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Flat Sheet	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	1 lot
350680000000	Floor Glass Squeegee	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	40 pieces
350680000000	Foot Towel	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Garbage Collection	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	1 lot
350680000000	Hand Towel	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Hanger/Bull In	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	1 lot
350680000000	Hard Hat/Safety Equipment/Supplies	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	21,000.00	21,000.00	-	21 pieces
350680000000	Hdm Cable (5ft & Above)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 pieces
350680000000	Humidifier	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 lot
350680000000	Information Board - Led Wall With Bracket	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	50,000.00	1 lot
350680000000	Ironing Board	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	1 lot
350680000000	Korean Blinds(Suite Room)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Labor And Supplies For The Construction Of Fishpond Extension/Rehabilitation	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	-	400,000.00	1 lot
350680000000	Landscape Supply And Service	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Landscape Tools/Supplies/Materials (E G Tansi, Gasoline, Spareparts, Oil, Garden Tools, Chemicals, Coupling, Etc)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lots
350680000000	Laundry Provider	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1 lot
350680000000	Lcd Projectors	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 lot
350680000000	Led Wall (Indoor)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800,000.00	-	1,800,000.00	1 lot
350680000000	Liquid Dispenser-Built-In (Soap,Shampoo,Lot)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	460,000.00	460,000.00	-	1 lot
350680000000	Liquid Soap/Shampoo	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Lpg Tank (12Kg)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 months
350680000000	Lpg Tank (12Kg)-Retail	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	4 lots
350680000000	New Year (2022) Countdown Event	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	85,000.00	-	85,000.00	1 lot
350680000000	Nibbles	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	4 lots
350680000000	Office Ergonomic Chair	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 unit/s
350680000000	Office Furniture (Tables/Chairs/Lamps/Lights)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Organic Multipurpose Cleaner/Disinfectant	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 lots
350680000000	Ornamental/Flowering Plants & Others (E.G Seeds, Pots, Etc.)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	140,000.00	-	4 lots
350680000000	Outdoor Umbrella/Tables And Related Tools And Supplies	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 lot
350680000000	Oven Toaster	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	-	12,000.00	1 lot
350680000000	Paper Scanner/Image Scanner Formula -Dr-C225 Ii	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Paper Shredder Heavy Duty	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 lot
350680000000	Personal Protective Equipment (Ppe) And Supplies	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Personalize Refrigerator	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Pest Control Service	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Pillow Case	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	101,150.00	101,150.00	-	4 lots
350680000000	Pldt Landline Services	DAPCCT	DAPCCT-RFS	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	400 pcs
350680000000	Pool Towel	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	12 months
350680000000	Post It Notes Various Sizes	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	196,000.00	196,000.00	-	400 pcs
350680000000	Prepaid Load	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	3 lots
350680000000	Printer All In One	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Production Of Personalized Corporate Pencil	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	-	16,000.00	4 pieces
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT	DAPCCT-RFS	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	1 lot
350680000000	Purified Drinking Water (5Gal) Refill	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	12 months
350680000000	Quarterly Events Supplies (Tarpaulin, Flowers, Decorations, New Years Countdown & Others)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 months
350680000000	Quatern Size Bed W/ Mattress	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Rain Coat	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Repair And Maintenance (Drone, Dair Cameras, Kiosk)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,500.00	10,500.00	-	21 pieces
350680000000	Replacement, Repair, Maintenance And Others Of Gym Equipment	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Re-Upholstery Of Furniture & Sofa	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Ris Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper & Others)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 lots
350680000000	Rubber Boots	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,500.00	12,500.00	-	25 sets
350680000000	Rubber Gloves	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,200.00	4,200.00	-	21 sets
350680000000	Rubber Mats	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	198,000.00	198,000.00	-	33 pcs
350680000000	Safety And Security Tools, Equipment, And Accessories	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
350680000000	Signage/Signage Production	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Special Paper & Stickers	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
350680000000	Tablet (Android/Ios) - 7.10Inches, 3-4Gb Ram, 64-128Gb Rom	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
350680000000	Tablet (Android/Ios) - 7.10Inches, 4-8Gb Ram, 64-128Gb Rom	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	1 lot
350680000000	Television Set	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	1 lot
350680000000	Thermal Scanner/ Disinfectant Solution/Equipment/ Machine-And (All Other Related Supplies (Heavy Duty And Or Portable)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Tray (Organizer)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	135,000.00	135,000.00	-	1 lot
350680000000	Umbrella /Heavy Duty	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	20 pieces
350680000000	Warehouse Extension Cord	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 pieces
350680000000	Wish Patch	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	10 pieces
350680000000	Warehouse Stocks - Cleaning And Janitorial Supplies, Etc.	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	12 months
350680000000	Webinar Equipment & Accessories/Video Production (Memory Card, Monopod, Cables, Stabilizer, Battery Pack & Etc)	DAPCCT	DAPCCT-RFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 lot
350680000000	Yarn (Red)	DAPCCT	DAPCCT-RFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 pieces
350680000000	2 Sided Magnetic Aluminum White Board with stand	Admin	BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 lot
350680000000	3-In-1 Colored Printer	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 unit/s
350680000000	A3 Paper	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	6 pack/s
350680000000	Arcion Inverter Type (2HP) for Office Use	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 piece/s
350680000000	Ball Pen/Marker	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	10 pieces
350680000000	Annual Joint BAC and TWG Meeting (Supplies and Tokens)	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Bluetooth Mouse for Laptop	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Cork Board for Office Use	Admin	BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 piece/s
350680000000														

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35068000000	Printing of Tarpaulin	Admin	BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 lot
35068000000	Repair and Maintenance of Office Equipment	Admin	BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
35068000000	Server (for BIDS)	Admin	BAC Secretariat Division	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	590,000.00	-	590,000.00	2 lots
35068000000	Stamp - (Certified Thru Copy)	Admin	BAC Secretariat Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
35068000000	Laptops (atleast 5)	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 units
35068000000	Webcam for Laptop	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	3 units
35068000000	Barcode scanner	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	1 units
35068000000	Supply and Installation of 1 unit 2.OHP Wall-Mounted AIRCON	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	130,000.00	-	130,000.00	1 lot
35068000000	Printer	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 units
35068000000	Heavy Duty Cash Box, Column Book, and Cash Book	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,300.00	5,300.00	-	1pc per item
35068000000	Wireless Communication	Admin	Logistics Division	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	912,000.00	-	912,000.00	1 lot
35068000000	Additional Ventilation Equipment and Supplies	Admin	Logistics Division	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	-	4,000.00	1 lot
35068000000	Adapter USB Type C to C	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	1 pc
35068000000	Air Freshener for Car	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600.00	600.00	-	2 pcs
35068000000	Laptop 17	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 units
35068000000	Consultancy Services	Admin	OMD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,116,000.00	1,116,000.00	-	1 lot
35068000000	Ranibo Chamois Cloth	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800.00	800.00	-	2 pcs
35068000000	Steering Wheel Cover (Leather Plain Black) For toyota Innova Model 2016	Admin	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	1 pc
35068000000	Training	Admin	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	340,000.00	340,000.00	-	17 pax
35068000000	3TB Internal SATA HDD	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 units
35068000000	ADOBE Acrobat Professional Edition	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	4 lot
35068000000	ADOCBE Creative Cloud Renewal	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 lot
35068000000	Ball point pen	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	-	1,000.00	1 lot
35068000000	Desktop Printer (reserved for replacement of defective printer)	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 units
35068000000	Gold Seal for Certificates	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20000 piece/s
35068000000	Heavy Duty Cutting Board	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 piece/s
35068000000	Heavy Duty Metal Stapler	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	1 piece/s
35068000000	Industrial Scanner with OCR ready	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	-	120,000.00	1 units
35068000000	Lamination Film	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 rolls
35068000000	Lamination Machine	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 units
35068000000	Laptop 6	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 units
35068000000	Others (non stockable items)	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	1 lot
35068000000	Paper Shredder - Heavy Duty	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	-	49,500.00	1 units
35068000000	Parchment Paper for Certificates	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	20000 piece/s
35068000000	Photocopy Services for DAP	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	1 lot
35068000000	Server (for RTB and BAC)	Admin	CDRD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	1 units
35068000000	Special Paper for Bus. Cards	Admin	CDRD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	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	160,000.00	-	160,000.00	-
35068000000	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	175,000.00	-	175,000.00	1 unit
35068000000	Alum Fol	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	12 pcs
35068000000	Apron	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,600.00	-	6,600.00	11 pcs
35068000000	Banana/Manila Activity	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 lot
35068000000	Beats Box Headset	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	200 pcs
35068000000	Bliza (different sizes)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	100 pcs
35068000000	Blender (Heavy Duty)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	1 piece
35068000000	Box Transpaarent	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	1500 pcs
35068000000	Coastal Tooth Pick	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	-	1,200.00	24 pack
35068000000	Coffee Cup 8Oz Paper	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	1000 pcs
35068000000	Communications	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	42,000.00	42,000.00	-	1 lot
35068000000	Deep Fry Food Thermometer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	-	1,500.00	3 pcs
35068000000	Digital weighing scale (cap. 30-50kg)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit
35068000000	Double Sided Tape	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	-	500.00	10 pcs
35068000000	Flowers	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	12 lot
35068000000	Fly Paper	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,750.00	-	2,750.00	420 pcs
35068000000	Fly Swatter	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	6 pcs
35068000000	Food And Beverages	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600,000.00	3,600,000.00	-	12 months
35068000000	Frosted sticker top for LSV Hall	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1 lot
35068000000	Hairnet	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	120 piece
35068000000	Laundry Services (FBS)	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	10 set
35068000000	LDK	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	270,000.00	270,000.00	-	12 lot
35068000000	Mezabux Storage (9L)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,000.00	-	9,000.00	6 pcs
35068000000	Ordinary Toothpick (1 pack - 24 small packages)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250.00	250.00	-	1 pack
35068000000	Oven burner with top grill	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	-	150,000.00	1 pcs
35068000000	Paper Taps (cash register)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	200 pcs
35068000000	Plastic 6X10	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,800.00	-	1,800.00	60 pack
35068000000	Plastic 6X10	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,880.00	-	2,880.00	144 pack
35068000000	Plastic Flat bottles (Square)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,600.00	-	1,600.00	100 pcs
35068000000	Repair and Maintenance of Kitchen Equipment	Admin	COFS	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	1 lot
35068000000	Rice Scooper/ Serving (Stainless)	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	-	1,200.00	1 pcs
35068000000	Rubber Boots	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	-	1,000.00	2 pcs
35068000000	Single Box	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	600 pcs
35068000000	Spaghetti Box Double	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	600 pcs
35068000000	Spaghetti Box Single	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	600 pcs
35068000000	Stainless Steel Dinner Fork	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,640.00	-	8,640.00	644 pcs
35068000000	Stainless Steel Board Cheese Slicer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	-	1,000.00	1 piece
35068000000	Stainless Steel Box Grater	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	-	1,000.00	1 piece
35068000000	Stainless Steel Dessert Fork	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,600.00	3,600.00	-	1 gross
35068000000	Stainless Steel Dinner Fork	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
35068000000	Stainless Steel Dinner Spoon	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,200.00	7,200.00	-	2 gross
35068000000	Stainless Steel Gauge Probe Food Thermometer	Admin	COFS	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 pcs
3506800000														

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Courier Fee	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	-	1 lot
350680000000	External Hard Drive	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	1 pcs
350680000000	Function Room Rentals for IMC-led events	OP	IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	282,000.00	282,000.00	-	10
350680000000	Institutional Tokens	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	2 pcs
350680000000	Meals for IMC-led events, office and institutional meetings	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	570,000.00	570,000.00	-	7
350680000000	Partnership and collaboration airfare and hotels	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	4
350680000000	Post Boost Fee	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	12 months
350680000000	Printed ribbon	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	-	-
350680000000	Printing of Citizens Charter	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	500 pcs
350680000000	Printing of Gift Wraps	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	Printing of DAP corporate brochure	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Printing of IMC Business Cards	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	-	5
350680000000	Printing of the 2021 DAP Annual Report	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	500 pcs
350680000000	Production of DAP Corporate AWP (LAW)	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	552,500.00	552,500.00	-	1 lot
350680000000	Production of DAP Corporate AVF 2022	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	1 lot
350680000000	Rental of Venue (OMD Unit)	OP	IMC	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	80,000.00	-	2
350680000000	Resource Persons/ Professional Fees (Con-Dev Unit)	OP	IMC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	595,000.00	595,000.00	-	120
350680000000	Resource Persons/ Professional Fees (Partnership Unit)	OP	IMC	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	12
350680000000	Ring/Studio Lights with stand (45 cm)	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	2 pcs
350680000000	Stamp	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	3 pcs
350680000000	Sticker Paper	OP	IMC	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 pc
350680000000	Subscription to graphic design platform for creating social media graphics, posters, presentations, document and other visual content	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	9,690.00	9,690.00	-	12 months
350680000000	Subscription to graphic design, video editing, web development software and other applications	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	31,704.00	31,704.00	-	12 months
350680000000	Touch Screen Stand Alone Digital Signage	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	70 pcs
350680000000	Transportation services	OP	IMC	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	1 lot
350680000000	Access Point	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	-
350680000000	Anti-Virus	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	-
350680000000	Backup Solution Software (Azrion)	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	-
350680000000	Cloud Subscription on video conferencing, e-meeting conference (Cisco Webex,Zoom, Google Enterprise)	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	-
350680000000	Coffee Maker	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	Domain Name Renewal	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	-	6,000.00	-
350680000000	Firewall Renewal	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	-	900,000.00	-
350680000000	Hardware IT Equipment for Info Security	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	-
350680000000	Internet Service Provider (Cloud Subscription Hosting)	Admin	ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	-
350680000000	Internet Service Provider (Fiber to the Air)	Admin	ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	-
350680000000	Internet Service Provider (PLDT)	Admin	ICTD	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000,000.00	4,000,000.00	-	-
350680000000	Laptops	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	-	800,000.00	-
350680000000	Microwave	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	MS 365 Office Software	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Network Attached Storage	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Network Attached Storage Hard Disk	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	-
350680000000	Network Switch (Core & Lag Switch)	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	-
350680000000	Network Tool & Accessories	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	-
350680000000	Other Software	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	900,000.00	900,000.00	-	-
350680000000	PDF Software	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	-
350680000000	Power Supply for Desktop Servers	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	-
350680000000	Prepaid load for 5G routers	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	-
350680000000	Printer	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 unit
350680000000	Renewal of Accreditation as Training Provider for 2022	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	-
350680000000	Roller Blinds	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,850.00	22,850.00	-	5 pcs
350680000000	Software for Info Security	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	450,000.00	450,000.00	-	-
350680000000	SSL Certificate	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Steel Cabinet 3 Layers	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 set
350680000000	Transportation	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	-
350680000000	UPS for Server	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	-
350680000000	Various IT supplies	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	Water Dispenser	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	Website Security (Cloudflare)	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	-
350680000000	Construction Supplies, Equipment and Labor (for additional power supply/audit)	Admin	ICTD	NO	Shopping	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	13,000.00	13,000.00	-	-
350680000000	Network Infra Rehabilitation	Admin	ICTD	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	10,000,000.00	-	10,000,000.00	1 lot
350680000000	Office Chairs	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	10,000.00	-	10,000.00	2 pcs
350680000000	Office Tabletop	Admin	ICTD	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	Corporate Budget	58,400.00	-	58,400.00	2 pcs
350680000000	Venue: Function rooms, accommodation with food (external/DAP/Pasig/DAPCC Tagaytay)	Admin	ICTD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	-
350680000000	1TB External Hard Drive	Admin	ICTD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	17,500.00	17,500.00	-	-
350680000000	Consultancy Services (ie. 2022 DAP CSS Consultant, etc.)	CCC	COSM	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	6,000,000.00	-	-
350680000000	Alternative Mode Of Procurement Of Consultancy Service For Mining Review Project Phase 3	OP	COD	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	42,697,494.00	42,697,494.00	-	-
350680000000	Assessment Center Materials For Middle Manager Level And Up	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	750,000.00	750,000.00	-	15 piece/s
350680000000	Assessment Center Materials For Professional Level	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	10 piece/s
350680000000	Candies, Nuts, Crackers And Chips	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,750.00	18,750.00	-	65 piece/s
350680000000	Client Day Activity Materials	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 piece/s
350680000000	Colored Art Papers	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,750.00	3,750.00	-	25 piece/s
350680000000	Computer Peripherals (Connectors, Jacks, Microphone)	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
350680000000	Courier Services	OP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	36,000.00	36,000.00	-	24 lot
350680000000	Cutting Mat 298Mm X 419Mm	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	1 piece/s
350680000000	Dap Jackets	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 piece/s
350680000000	Dap Tokens For Institutional Partners	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	175 piece/s
350680000000	Dap T-shirt With Collar	OP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 piece/s

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Flash Drive, 16 Gb Capacity, Card Type With Cod And Dap Logo	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	250 piece/s
350680000000	Hand Sanitizer	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	6 piece/s
350680000000	Hotel Accommodation	GP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	300,000.00	300,000.00	-	1 lot
350680000000	Hotel Accommodation	GP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	18 lot
350680000000	HIP Printer (colored)	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece/s
350680000000	ID, Holder - Plastic With Lace	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,800.00	2,800.00	-	400 piece/s
350680000000	Laptop Computer, Branded	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	140,000.00	-	140,000.00	2 piece/s
350680000000	Meeting Meals	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	62,500.00	62,500.00	-	250 set
350680000000	Meeting Refreshments (Am Or Pm Snacks)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 set
350680000000	Messengerial Services	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	60 lot
350680000000	Microsoft Office 365 (Word, Excel, Powerpoint) Business Premium Licenses/Education Licenses	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	123,760.00	123,760.00	-	17 piece/s
350680000000	Mobile Phone Services (For Cod Management)	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	48 lot
350680000000	Multifunction Inkjet Printer, Color	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 piece/s
350680000000	Online Subscription For Interactive Presentations (www.Mentimeter.Com Basic Plan)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	12 piece/s
350680000000	Online Subscription For Survey Software (Survey Monkey: Team Advantage Plan)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,400.00	14,400.00	-	12 piece/s
350680000000	Paper and Pencil Tests (Psychological And Competency Testing)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	200 piece/s
350680000000	Photocopying Services	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	33,585.00	33,585.00	-	150 lot
350680000000	Photopaper A4 High Glass 260Gsm Veco	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,800.00	4,800.00	-	20 piece/s
350680000000	Portable Ink-Jet Printer	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	-	15,000.00	1 piece/s
350680000000	Prepaid Phone/Data Cards	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	76,000.00	76,000.00	-	95 lot
350680000000	Printing of A4-ES1 Training Modules	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	5,000,000.00	5,000,000.00	-	1 lot
350680000000	Push Pin, 100 Pieces Per Case	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 piece/s
350680000000	Rentals - Bus (Good For 35-50 Pax)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	6 lot
350680000000	Rentals - Training Room/Venue	GP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	960,000.00	960,000.00	-	80 lot
350680000000	Rentals - Van (Good For 15 To 25 Pax)	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	288,000.00	288,000.00	-	36 lot
350680000000	Rentals - Vehicle For Project Meetings	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	230 lot
350680000000	Rentals - Workshops/Meetings	GP	COD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	25 lot
350680000000	Repair - Desktop And Laptop	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 lot
350680000000	Repair - Other Equipment	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 lot
350680000000	Sd Card, 32G, For Camera	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 piece/s
350680000000	Sono Acrylic Sign Holders 3X12h	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,195.00	6,195.00	-	20 piece/s
350680000000	Sticker Paper - A4 - Non-Glossy	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	40 piece/s
350680000000	Subscription on HRM and OD	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	10 piece/s
350680000000	Superglue	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200.00	200.00	-	5 piece/s
350680000000	Targaull Printing	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	22 piece/s
350680000000	Telephone Service (3 Direct Lines)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	108,000.00	108,000.00	-	36 lot
350680000000	Training And Development Of Staff (24 Staff @25,000/Staff)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,127.00	600,127.00	-	323 piece/s
350680000000	Travel expense (Land, Air and Water)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Others	720,500.00	720,500.00	-	7 lots
350680000000	Universal Power Plug Adaptor	GP	COD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	11 piece/s
350680000000	Workshop And Training Meals	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	300 set
350680000000	Workshop And Training Refreshments (Am Or Pm Snacks)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	45,000.00	-	300 set
350680000000	Workshop Materials (Sticks, Straws, Strings, Etc.)	GP	COD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	75,000.00	75,000.00	-	5 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax)	CFG	AO25	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	5 pax
350680000000	Air Purifier	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,800.00	10,800.00	-	1 pc
350680000000	Auto particals and Carbon filter	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	22,000.00	22,000.00	-	10 pcs
350680000000	Cellphone unit for landline plus	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 units
350680000000	Cellular cards (Globe) (500)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	144 packs/s
350680000000	Cellular cards (Smart/TalkandText) (500)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	72,000.00	72,000.00	-	144 packs/s
350680000000	Collaterals (Composite team souvenirs given as tokens)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	80 piece/s
350680000000	Combo machine	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 units
350680000000	Counter/Delivery Services	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	10 lot
350680000000	Custom Self-Inking Stamp	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,400.00	4,400.00	-	2 pcs
350680000000	Desktop Webcam	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	2 units
350680000000	Document Scanner	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	41,250.00	41,250.00	-	1 units
350680000000	Document Delivery Service	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	500 packs/s
350680000000	Expansion of Laptop Memory	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 units
350680000000	Face Mask (3ply, disposable)	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 boxes
350680000000	Faceshield	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	100 piece/s
350680000000	Flames	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 pcs
350680000000	Headset with Microphone	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,000.00	16,000.00	-	8 units
350680000000	Hotel Accommodation	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 lot
350680000000	Label Sticker Round	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
350680000000	Laptop repair	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	47,250.00	47,250.00	-	10 units
350680000000	Laptop with License	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	631,500.00	631,500.00	-	3 unit/s
350680000000	Meals (for meetings, conferences)	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 pax
350680000000	Paper Shredder	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	1 units
350680000000	Printer	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,550.00	-	49,550.00	1 units
350680000000	Printer repair	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500.00	4,500.00	-	3 units
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG	AO25	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	5 pax
350680000000	Ring Light	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,400.00	4,400.00	-	1 units
350680000000	Rubbing Alcohol with pump	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
350680000000	Sticker Paper	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,500.00	5,500.00	-	20 pcs
350680000000	Storage Box	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	37,500.00	37,500.00	-	500 boxes
350680000000	Subscription to Softwares/Online Platform Applications	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	3 units
350680000000	Subscription to Softwares/Online Platform Applications	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec					


Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
35068000000	Materials for Décor Design	CFG	AO25	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,580.00	5,580.00	-	package
35068000000	Tarpaulin W16 Feet H14 Feet	CFG	AO25	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,840.00	8,840.00	-	1 set
35068000000	3D Printer with Ink	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	300,000.00	1 set
35068000000	3D VR Headset	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	10 piece/s
35068000000	Acrylic Dividers	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 piece/s
35068000000	Adobe Creative Cloud (Business)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	2 lot
35068000000	Additional Fixtures and Furnitures for COE-PSP Focal Point (4A Aquarium)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	-	100,000.00	5 lot
35068000000	Rubbing Alcohol with pump	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	40 liter/s
35068000000	Books	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	-	300,000.00	100 piece/s
35068000000	Bookshelves	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	7 piece/s
35068000000	Brochure Table Stand	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	50 piece/s
35068000000	Brochures	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	200 piece/s
35068000000	Bus Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	4 lot
35068000000	Canvas Bags (with COE-PSP print)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	1000 piece/s
35068000000	CD Rack/CD Compartment	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
35068000000	Certificates Holders (Velvet/A4 size)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	70 piece/s
35068000000	Collaterals (COE-PSP souvenirs given as tokens)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
35068000000	Communication Allowance (cell cards, postpaid)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	306,000.00	306,000.00	-	300 lot
35068000000	Compendium Concept Development	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Compendium Printer	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	50 piece/s
35068000000	Conference Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	1 piece/s
35068000000	Conference Room Web Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	1 set
35068000000	Courier/Delivery Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	60 lot
35068000000	Double-Sided Tape	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 rolls
35068000000	DSA for APO Participants	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	600,000.00	600,000.00	-	60 lot
35068000000	DSLR Camera Cleaning and Repair	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	2 lot
35068000000	Envelopes (for invitation)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	100 piece/s
35068000000	Exhibit Booths and Services Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Face Mask (3ply, disposable)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	50 box/s
35068000000	Face Shield	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	100 piece/s
35068000000	File dividers multi-colored	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	15 pack/s
35068000000	Flash Reflector	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
35068000000	Form Core Board	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 lot
35068000000	For signature stick-ons	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	500 pack/s
35068000000	HDMI to VGA adapter for projector	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
35068000000	Headworn Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 piece/s
35068000000	Heavy Duty Scanner with Paper Feeder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	1 piece/s
35068000000	Hotel Accommodation	CFG	COE	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	3,000,000.00	-	80 lot
35068000000	ID Holder	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	500 piece/s
35068000000	ID Lase (with COE-PSP print)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	500 piece/s
35068000000	Label Sticker Round	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500.00	1,500.00	-	10 pack/s
35068000000	Lamination of ID	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,500.00	7,500.00	-	300 piece/s
35068000000	Laminator Machine	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	1 piece/s
35068000000	Laptop Mouse (wireless)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	5 piece/s
35068000000	Laptop Repair and Battery	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	3 lot
35068000000	Laptop with License & SSD Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 units
35068000000	Large Scale Printing (Worksheets)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	45,000.00	-	45,000.00	30 piece/s
35068000000	Lights & Sounds Equipment Rental	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	1 lot
35068000000	Long Distance Call	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	100 lot
35068000000	Luggage (Big)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	2 piece/s
35068000000	Luggage (Small)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	1 piece/s
35068000000	Marketing and Promotion Ads	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 lot
35068000000	Meals during Trainings/Workshops/Meetings	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	3,000,000.00	3,000,000.00	-	1500 lot
35068000000	Newspaper 30 leaves with COE/PSP print	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	200 piece/s
35068000000	Photocopy	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000.00	12,000.00	-	2500 piece/s
35068000000	Photography Services	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 lot
35068000000	Photopaper (glossy)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 pack/s
35068000000	Photocopy Original License	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 lot
35068000000	Plaque of Appreciation	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	13,000.00	13,000.00	-	6 piece/s
35068000000	Prime Lens (50mm F1.8) for DSLR Camera	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 units
35068000000	Printer Repair	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000.00	6,000.00	-	3 lot
35068000000	RAM System Memory 16 GB	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	6 lot
35068000000	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	1,500,000.00	1,500,000.00	-	30 lot
35068000000	SD Card for Video Camera (64GB)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	2 piece/s
35068000000	Shotgun Microphone	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
35068000000	Solid State Drive	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	8 piece/s
35068000000	Special Paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 pack/s
35068000000	Sticker Paper	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	4,000.00	-	10 pack/s
35068000000	Sticky Notepad (post-it)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	25 pack/s
35068000000	Storage Box	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	25 piece/s
35068000000	Storage Box (Plastic, 50L)	CFG	COE	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
35068000000	Subscription to Softwares/Online Platform Applications	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	10 lot
35068000000	Tarpaulin (Backdrop)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	30 piece/s
35068000000	Tarpaulin (photowall)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 piece/s
35068000000	Tarpaulin (Podium)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	2 piece/s
35068000000	Tarpaulin (Standee)	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	10 piece/s
35068000000	Technical Expert Service	CFG	COE	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	20 lot
35068000000	Three-layered Cabinets/Drawers	CFG	COE	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	-	50,000.00	4 piece/s
35068000000	Tobacco (Philippine Handicraft, Caguncara, Fruit Basket, etc.)	CFG	COE	NO	Shopping									

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
350680000000	Airfare (Local)	CFG	LGDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	100 pax
350680000000	Airfare (Tagalog/Filipiniana)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	5 piece/s
350680000000	Brasstraker	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	60,000.00	-	500 pieces
350680000000	Books, Hard copy and e-books	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	-	500,000.00	10 piece/s
350680000000	Certificate Frame	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	300 piece/s
350680000000	Certificate printing	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	500 piece/s
350680000000	Certificate holder	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	700,000.00	-	400 piece/s
350680000000	Computer software and online application subscription	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	5 unit/s
350680000000	Conference Room/Venue	CFG	LGDO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	25 unit/s
350680000000	Consultants/Resource Persons	CFG	LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	500 pax
350680000000	Courier/Delivery Service	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	100 piece/s
350680000000	DAP Jackets	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	250 piece/s
350680000000	Disinfectant Spray (510 g)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 boxes
350680000000	E-Ready Advance Prepaid Card (up to 50k ER+Confinement Coverage)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 pax
350680000000	Event Supplies	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	6 sets
350680000000	Vitamin C+Zinc (boxes)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	50 boxes
350680000000	Foreign Institutes-Consultant	CFG	LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	6,000,000.00	6,000,000.00	-	4 unit/s
350680000000	Hard Disk	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	2 unit/s
350680000000	HDMI/Lan Adaptor for Macbook/Windows	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000.00	3,000.00	-	5 piece/s
350680000000	IT (Third Party Web Developer/ Designer) for LGEMC	CFG	LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	1 pc
350680000000	Laptop with mouse	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	700,000.00	-	700,000.00	10 unit/s
350680000000	Lights & Sounds Equipment Rental	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	4 unit/s
350680000000	Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	500 pax
350680000000	Multimedia Designer	CFG	LGDO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	2 pax
350680000000	Nasopharyngeal Swab Testing Procedure	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	32 pax
350680000000	Photocopy	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	150 set
350680000000	Photopaper (glossy)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	80 pack/s
350680000000	Online subscription to applications/software	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	1 unit/s
350680000000	Plaques and Medals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	65 piece/s
350680000000	PM/DP/DAP Pins	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	28,000.00	28,000.00	-	140 piece/s
350680000000	Prepaid Cellcards (Globe/MT: 500-1500)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	228 piece/s
350680000000	Prepaid Cellcards (Smart/TNT: 500-1500)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	350,000.00	-	228 piece/s
350680000000	Printing of collaterals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	3 unit/s
350680000000	Post-it (Pads)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 bundle
350680000000	PPE	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	35,000.00	35,000.00	-	20 piece/s
350680000000	Rent of transportation/use of taxi	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	15 piece/s
350680000000	Revised: Foreign Institutes - Consultants	CFG	LGDO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,000,000.00	12,000,000.00	-	10 unit/s
350680000000	Ring Light	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	2 unit/s
350680000000	Rubbing Alcohol (180 ML)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	3 boxes
350680000000	Rubbing Alcohol (1L)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	3 boxes
350680000000	Social Media Account Booster	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	3 unit/s
350680000000	Surgical Face Masks (50 masks/box)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	5 boxes
350680000000	Surety Bond	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	1 pc
350680000000	Stamp (For signature)	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	20 pack/s
350680000000	Tarpaulin printing	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	20 piece/s
350680000000	Training Kit boxes	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	15 piece/s
350680000000	Third Party Developer	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	140 unit/s
350680000000	Tokens	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	150 piece/s
350680000000	Travel Insurance	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	100 piece/s
350680000000	UPS	CFG	LGDO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	70 unit/s
350680000000	Van Rentals	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	5 unit/s
350680000000	Website Hosting (LGEMC)	CFG	LGDO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	1 unit/s
350680000000	Cellular cards (Globe/Smart)	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	300 piece/s
350680000000	Extension Wire	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	2 piece/s
350680000000	Function room	CFG	OMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500.00	500.00	-	1 unit/s
350680000000	Laptop with License & SSD Drive	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Meals(for meeting/conference)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	4 unit/s
350680000000	Photocopy	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	1 unit/s
350680000000	Sticky note pad	CFG	OMD	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300.00	300.00	-	3 pack/s
350680000000	Tarpaulin(Backdrop)	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	1 piece/s
350680000000	Zoom Subscription/Future Radar Subscription	CFG	OMD	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,110,000.00	1,110,000.00	-	2 Lot
350680000000	Accommodations (Res Trngs)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	2 Lot
350680000000	Airfare (Luzon @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000.00	-	192,000.00	16 pax
350680000000	Airfare (Mindanao @ PHP 15,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	240,000.00	240,000.00	-	16 pax
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	192,000.00	192,000.00	-	16 pax
350680000000	Airfare Local Travel(5 pax per travel)	CFG	OMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	5 pax
350680000000	Bus Rental	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	2 unit/s
350680000000	Canvas Bags (with CFG-OMO print)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	200 piece/s
350680000000	Cellular Cards (Globe,Sun & Smart, 100 each)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	40,000.00	-	100 piece/s
350680000000	Certificate Holders (Velvet/A4 size)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	Consultants/Resource Persons	CFG	OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	50 pax
350680000000	Conference Microphone	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	14,000.00	14,000.00	-	7 piece/s
350680000000	Courier Expenses	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	200 piece/s
350680000000	Document Tray	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,200.00	1,200.00	-	2 piece/s
350680000000	Double-Sided Tape	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 roll/s
350680000000	Envelopes (for invitation)	CFG	OMO											

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity)
350680000000	Headset with Noise Reduction Microphone (For online sessions)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	24,000.00	24,000.00	-	8 piece/s
350680000000	Heavy Duty Scanner with Paper Feeder	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	70,000.00	-	70,000.00	1 unit/s
350680000000	Hotel Accommodation(50pax X 3k per night X 5 days)	CFG	OMO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,500,000.00	4,500,000.00	-	120 bundle
350680000000	ID Holder	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	200 piece/s
350680000000	ID Lase	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	4,000.00	-	-	160 piece/s
350680000000	Lamination of ID	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	7,000.00	7,000.00	-	20 piece/s
350680000000	Lan Adaptor (multi port)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,500.00	3,500.00	-	7 piece/s
350680000000	Laptop with License & SSD Drive	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	350,000.00	-	350,000.00	5 unit/s
350680000000	Meals for meetings, conferences	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	160,000.00	160,000.00	-	200 unit/s
350680000000	Meals during Trainings/Workshops/Meetings (1500 per meals X 300 pax for 5 days)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	12,600.00	12,600.00	-	6 units unit/s
350680000000	Online platform subscription	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000,000.00	1,000,000.00	-	5 lot
350680000000	Photocopy	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	240 pcs piece/s
350680000000	Photocopy (glossy)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	50 pcs piece/s
350680000000	Plaque of Appreciation	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	8 piece/s
350680000000	Printer 3-in-1 (heavy duty)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	-	30,000.00	3 piece/s
350680000000	Resource Persons/Consultants/Speakers/Statistician, Editor	CFG	OMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,400,000.00	2,400,000.00	-	50 pax
350680000000	Special Paper	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Sticker paper	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500.00	2,500.00	-	10 piece/s
350680000000	Sticky Notepad (post-it)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	40 piece/s
350680000000	Tarpaulin (Backdrop)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	40 piece/s
350680000000	Ring light (for online sessions purposes) (with tripod stand)	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	8 piece/s
350680000000	Tarpaulin (photowall)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	5 piece/s
350680000000	Tarpaulin (Standee)	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	10 piece/s
350680000000	Use of Tax	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	50 unit/s
350680000000	Technical Expert Service	CFG	OMO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	3 pax
350680000000	Three-layered Lateral Cabinet	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	2 piece/s
350680000000	Tokens	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	50,000.00	50,000.00	-	100 piece/s
350680000000	Travel Insurance	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	120,000.00	120,000.00	-	100 piece/s
350680000000	USB 64GB	CFG	OMO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	8,000.00	8,000.00	-	5 piece/s
350680000000	Van Rental	CFG	OMO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	200,000.00	-	5 unit/s
350680000000	Accommodations (Res Trngs)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000,000.00	2,000,000.00	-	100 unit/s
350680000000	Airfare (Luzon)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	360,000.00	360,000.00	-	25 pax
350680000000	Airfare (Mindanao)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	540,000.00	540,000.00	-	20 pax
350680000000	Airfare (Visayas)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	432,000.00	432,000.00	-	20 pax
350680000000	Airfare Intl (diff countries)	CFG	PRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000,000.00	5,000,000.00	-	40 pax
350680000000	Camera PRO Subscription	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	4 unit/s
350680000000	Canvas Bag	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	500 piece/s
350680000000	Cellular Cards (Globe, Sun & Smart, TM, TNT)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	100 unit/s
350680000000	Certificate Holder (Velvet, A4 size)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	150,000.00	150,000.00	-	500 piece/s
350680000000	Certificate Tube Holder (Cylinder certificate holder w/ Logo)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	250,000.00	250,000.00	-	500 piece/s
350680000000	Clicker	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	2,000.00	-	1 unit/s
350680000000	Consultant (Statistician)	CFG	PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	10 pax
350680000000	Consultants (Intl)	CFG	PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	10,000,000.00	-	100 pax
350680000000	Couner Expenses (Local and International)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	100 piece/s
350680000000	DAP Letterhead	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	50 ream/s
350680000000	DAP Preproposal Form	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	100 piece/s
350680000000	Earmarks/Bookmark Sticker (for documents signing)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 packs/s
350680000000	Enumerators/Encoders	CFG	PRO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,500,000.00	2,500,000.00	-	200 pax
350680000000	Equipment Repair (Printer, Laptops, Camera, etc)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	5 unit/s
350680000000	External Hard Drive (2TB)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	25,000.00	-	5 piece/s
350680000000	External Microphone	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	90,000.00	-	3 unit/s
350680000000	Fax Machine using thermal paper	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	1 unit/s
350680000000	Food Expenses (mtgs, conferences)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,500,000.00	1,500,000.00	-	1000 pax
350680000000	Food Expenses (c-SATs)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	65,000.00	65,000.00	-	500 pax
350680000000	Food Expenses (Lecture Series)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	500,000.00	500,000.00	-	250 pax
350680000000	Food Expenses (Res Trngs)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	500 pax
350680000000	HDMI to VGA converter	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 unit/s
350680000000	Hotel Accommodations (Intl OSM)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	3,000,000.00	3,000,000.00	-	15 unit/s
350680000000	Insurance Coverage (Intl Travel)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	310,000.00	310,000.00	-	25 unit/s
350680000000	Insurance Coverage (Local Travel)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	35 piece/s
350680000000	Laptop with License	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,120,000.00	1,120,000.00	1,120,000.00	16 unit/s
350680000000	Laptop Repair (RAM & SSD)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 unit/s
350680000000	Luggage (Bag)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	20,000.00	-	2 piece/s
350680000000	Mobile Phone (Dual Sim)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	100,000.00	100,000.00	-	10 unit/s
350680000000	Pocket Wifi	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	30,000.00	30,000.00	-	20 unit/s
350680000000	Power Supply 600 watts 24 pins	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	2 unit/s
350680000000	Rental Coaster/Van	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	400,000.00	400,000.00	-	15 unit/s
350680000000	Ring light	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	15,000.00	15,000.00	-	1 unit/s
350680000000	RPs	CFG	PRO	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	800,000.00	800,000.00	-	40 pax
350680000000	Sim Card (Globe and Smart)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	500 piece/s
350680000000	Sticky Notepad (post-it)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,000.00	1,000.00	-	20 unit/s
350680000000	Tablet (Android)	CFG	PRO	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	375,000.00	-	375,000.00	25 piece/s
350680000000	Online/Mobile Data Gathering Platform Subscription	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	144,000.00	144,000.00	-	12 unit/s
350680000000	Tarpaulin (Backdrop)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	110,000.00	110,000.00	-	1 Lot
350680000000	Tarpaulin (photowall)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	5,000.00	-	1 Lot
350680000000	Tarpaulin (Standee)	CFG	PRO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	10,000.00	-	1 Lot
350680000000	Tokens (Intl Counterpart Phil Embassy)	CFG	PRO	NO	Shopping									

Code (PAP)	Procurement Program/Project	Center	Office / Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission & Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
35068000000	Venue (Thursday Talks Webinar/Opening & Closing Ceremony)	CFG	PRO	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	300,000.00	300,000.00	-	
35068000000	Lot-1: Supply, Delivery, and Testing of 3 Laptops (7) - COB funded	Various End User	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	207,000.00	-	207,000.00	
35068000000	Lot-1: Supply, Delivery, and Testing of 10 Laptops (7) - GAA funded	Various End User	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	690,000.00	-	690,000.00	Via Two-Failed Biddings
35068000000	Lot-2: Supply, Delivery, and Testing of 10 Tablets with Sim Slot and 3 Tablets - COB funded	Various End User	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	265,200.00	-	265,200.00	
35068000000	Lot-2: Supply, Delivery, and Testing of 1 Tablet - GAA funded	Various End User	Various End User	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	20,400.00	-	20,400.00	
35068000000	One (1) Lot Supply, Delivery, and Testing of 2 Desktops, 4 Laptops, 6 Specialized Tablets for DAP	Various End User	Various End User	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	582,000.00	-	582,000.00	
35068000000	One (1) Lot Supply, Delivery, and Testing of 8 Laptops (5)	Various End User	Various End User	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	367,306.00	-	367,306.00	Procured via DBM-PS
35068000000	Academic Medals	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	79,200.00	79,200.00	-	80 pcs
35068000000	Admission Test Units	OP	GAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	90,000.00	-	90,000.00	150 pcs
35068000000	Alumni Pins	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	112,200.00	-	112,200.00	600 pcs
35068000000	Certificate Holder	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	52,800.00	-	52,800.00	600 pcs
35068000000	Certificates	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	16,500.00	-	16,500.00	800 pcs
35068000000	Consultant	OP	GAR	NO	NP-53.7 Highly Technical Consultants	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	200,000.00	-	200,000.00	1 pas
35068000000	Diploma Holder	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	171,600.00	-	171,600.00	600 pcs
35068000000	ID Holder	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	5,000.00	-	5,000.00	500 pcs
35068000000	ID Lase	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	25,000.00	-	25,000.00	500 pcs
35068000000	Id Smart Ribbon Kit (Black)	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	2,000.00	-	2,000.00	2 pcs
35068000000	Id Smart Ribbon P/N #50634 (Colored)	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	18,000.00	-	18,000.00	6 pcs
35068000000	Laptop, 15"	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	60,000.00	-	60,000.00	1 pc
35068000000	Printer, Laser Jet	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	40,000.00	-	40,000.00	1 pcs
35068000000	Pvc Card	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000.00	-	10,000.00	2 box
35068000000	Sablay	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	1,320,000.00	-	1,320,000.00	600 pcs
35068000000	Scanner	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	20,000.00	-	20,000.00	1 pc
35068000000	Sek Diploma Paper	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	-	49,500.00	600 pcs
35068000000	Sek Tor Paper	OP	GAR	NO	Shopping	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	49,500.00	-	49,500.00	600 pcs
35068000000	Staff Development Trainings	OP	GAR	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	80,000.00	-	80,000.00	8 pas
35068000000	Construction of New Training Building at DAPCC-Tagaytay (continuation)	OSVP	OSVPS-ASSET DEVT	NO	Competitive Bidding	June-Dec	June-Dec	June-Dec	June-Dec	GoP	796,750,000.00	-	796,750,000.00	1 lot
35068000000	DAP Research and Development 2022	DAP	DAP	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Corporate Budget	10,000,000.00	-	10,000,000.00	1 lot
GRANDTOTAL FOR APP FY2022 (1st Updated)											1,596,384,029.00	537,471,684.00	1,058,912,345.00	

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