

Development Academy of the Philippines

Indicative Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	Computer Accessories(ex. wireless mouse, mouse pad, etc.)	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	External Hard Drive	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Other Supplies and Materials not available in PSDBM	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Repair and maintenance/ Replacement of Office Equipment	Admin - BAC Secretariat Division	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Supply and Delivery of Chairs	Admin - BAC Secretariat Division	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P33,000.00	P0.00	P33,000.00	
350680000000	Supply and Delivery of High Speed Roller Scanner	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Supply and Delivery of Laptop	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN-MAR-MAY	N/A	JAN-MAR-MAY	JAN-MAR-MAY	Corporate Budget	P280,000.00	P0.00	P280,000.00	
350680000000	Supply and Delivery of Office Tables	Admin - BAC Secretariat Division	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P210,000.00	P0.00	P210,000.00	
350680000000	Supply and Delivery of Printer	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Transparent Storage Box	Admin - BAC Secretariat Division	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	3-in-1 Deskjet printer (continuous ink)	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Other Supplies and Materials not available in PSDBM	Admin-CDRD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P118,500.00	P118,500.00	P0.00	
350680000000	Adroid Tablet - wifi ready/bluetooth - Touchscreen - Camera	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Archives/Records Consultant - conduct of records training	Admin-CDRD	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Automatic Calling Card Cutter (To follow Specs)	Admin-CDRD	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	External Drive (2TB) for files back-up	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Highspeed Industrial Scanner (OCR Ready)	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P200,000.00	P0.00	P200,000.00	
350680000000	Laptop i5 and i7 - SPECS L1 & L2 (reserved or/ replacement)	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P145,000.00	P0.00	P145,000.00	
350680000000	Lateral Cabinet (3 layers) - safety lock - 2 spare keys	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Other ICT equipments	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Others (non stockable supplies)	Admin-CDRD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Photocopy Service	Admin-CDRD	No	Competitive Bidding	JAN	JAN	JAN	JAN	Corporate Budget	P3,300,000.00	P3,300,000.00	P0.00	
350680000000	Plastic storage box - Capacity: 50 Liter - Dimension: L 57.5 x H42 x W32.5cm - Color: white/transparent/clear	Admin-CDRD	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P165,000.00	P165,000.00	P0.00	
350680000000	Postcard ink and photo paper (CANON Camera)	Admin-CDRD	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P5,000.00	P5,000.00	P0.00	

350680000000	Year-end and Planning Review (venue) - Included foods and accommodations for 8-10 pax - for 2 days	Admin-CDRD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	All-in-one POS System Cash Register Touch Screen Machine Set	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Aluminum Foil	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Aluminum Rectangle Baking Pans (6 pcs /set)	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Apron	Admin-COFS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Benchmarking Activity	Admin-COFS	No	Small Value Procurement	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Bilao (different sizes)	Admin-COFS	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Blender (Heavy Duty)	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P7,000.00	P7,000.00	P0.00	
350680000000	C3 Transparent	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Ceramic Porcelain Spoon Rest for Buffet Table Set-up	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Chinaware Fish plate 7" & "8	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	Cling Wrap Long box 18x500 & Short box 12x300	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P66,000.00	P66,000.00	P0.00	
350680000000	Cocktail Toothpick/Skewers	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Crystal Clear Glass Bowl H-7.6 cm x W10.8cm	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Deep Fry Food Thermometer Heavy Duty	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Deluxe Heavy Duty Electric Can Opener	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Desktop Computer Set	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Dishwashing Sponge	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Double Wall Paper Cups 12 oz & 8 oz	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Drinking Glass	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Ecobag Janitor Type Large (60GSM) 16x12x5 Type Med (60GSM) 13.75x10x5 Type Small (40GSM) 11x8x4.5 Type XL (60GSM)	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Flat Bottom Pouch White Long & White#2	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Flower arrangement for events	Admin-COFS	No	Small Value Procurement	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Fly Paper	Admin-COFS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Fly Swatter	Admin-COFS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P400.00	P400.00	P0.00	
350680000000	Food and Beverage	Admin-COFS	No	Negotiated Procurement - Lease of Real Property and Venue	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P5,000,000.00	P5,000,000.00	P0.00	
350680000000	Forward LC Disinfectant Multi-purpose Cleaner 5L	Admin-COFS	No	Direct Acquisition	N/A	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Hairnet	Admin-COFS	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P1,200.00	P1,200.00	P0.00	
350680000000	Large size Stainless Steel Serving spoon for Buffet 6.5cm	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Laundry Services (FBS)	Admin-COFS	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	LPG	Admin-COFS	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P700,000.00	P700,000.00	P0.00	
350680000000	Megabox Storage (95L) Black & transparent (white)	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Metal Cash Box W11.8xL3.6xH9.4" with Key	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Microwavable sauce cup hinged lid 0.5 oz 100pcs	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Microwave oven (heavy duty)	Admin-COFS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P10,000.00	P0.00	P10,000.00	
350680000000	Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P6,000.00	P6,000.00	P0.00	

350680000000	Ordinary Toothpick (1pack-24 small packages)	Admin-COFS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Paper Coffee Cup 8oz	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Paper Tape (Cash Register)	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Plastic Fork 1pack x 50pcs & Plastic Spoon 1pack x 50pcs	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Plastic Ice Bag 4x12	Admin-COFS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Plastic Sandwhich Bag 6x10	Admin-COFS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Porcelain Ramekins 2oz 6x4cm	Admin-COFS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Porcelain Ramekins 5oz 8x4.5cm	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Premium Diningware 14pc set	Admin-COFS	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Repair and Maintenance of Kitchen Equipment	Admin-COFS	No	Direct Acquisition	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P175,000.00	P175,000.00	P0.00	
350680000000	Rice Scooper / Serving (Stainless)	Admin-COFS	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Salad Bowl 14cm x 3cm single serving	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Sando Bag Transparent (Small) 13.5x6.25x1.75 Sando Bag Transparent (Large) 18.75x12x3 Sando Bag Transparent (Medium) 17.75x9.25x2.5	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P9,000.00	P9,000.00	P0.00	
350680000000	Single Paper Box	Admin-COFS	No	Direct Acquisition	APR-JUL-OCT	N/A	APR-JUL-OCT	APR-JUL-OCT	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Soup Bowl Ceramic White 10cm x 5cm	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Spaghetti Box Double & Single	Admin-COFS	No	Direct Acquisition	APR-JUL-OCT	N/A	APR-JUL-OCT	APR-JUL-OCT	Corporate Budget	P9,800.00	P9,800.00	P0.00	
350680000000	Stainless Steel Board Cheese Slicer	Admin-COFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Stainless Steel Box Grater	Admin-COFS	No	Direct Acquisition	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Stainless Steel Dinner Fork Stainless Steel Dinner Spoon Stainless Steel Fork Stainless Steel Spoon Stainless Steel Teaspoon	Admin-COFS	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P48,000.00	P48,000.00	P0.00	
350680000000	Stainless steel steamer 24"-30"v width	Admin-COFS	No	Direct Acquisition	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Strainer (Large) for deep frying	Admin-COFS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Supot Brown #1 #2 #3 #4 #5 (100pcs/pack)	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Thermos (Electric - 2.5-3 L Stainless Steel Body)	Admin-COFS	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P22,500.00	P22,500.00	P0.00	
350680000000	Tongs For Counter Server	Admin-COFS	No	Direct Acquisition	APR-OCT	N/A	APR-OCT	APR-OCT	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Wax Paper Roll 30cm	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Wooden Fork 1 pack x 25 pcs & Wooden Spoon 1 pack x 25 pcs	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Wooden Stirrer 1,000 pcs per pack	Admin-COFS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin-GSD	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	65 inches Smart TV Monitor with wall Bracket	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P360,000.00	P0.00	P360,000.00	
350680000000	Agricultural/Gardening BULO/KNIFE (55cm length) High Quality Metal	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P4,500.00	P4,500.00	P0.00	
350680000000	APC Flag (indoor use) & (outdoor use) (standard)	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P31,000.00	P31,000.00	P0.00	
350680000000	Assorted Maintenance Tools	Admin-GSD	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Balikbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Brass Cleaning	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P90,000.00	P90,000.00	P0.00	
350680000000	Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Burner (Air Humidifier)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Burner Oil	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	

350680000000	Carpet Shampoo Cleaner	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Cleanser	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Complete Engineering Study for the 440V Genset Installation	Admin-GSD	No	Small Value Procurement	N/A	N/A	FEB	FEB	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P904,000.00	P904,000.00	P0.00	
350680000000	Conference wireless microphone	Admin-GSD	No	Small Value Procurement	FEB	N/A	FEB	FEB	Corporate Budget	P250,000.00	P250,000.00	P0.00	
350680000000	Convenient Universal Outlet (4 gang)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	DAP Flag (indoor use) with tussle & (outdoor use) (standard)	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P23,000.00	P23,000.00	P0.00	
350680000000	Deodorant Cake	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Desktop Computer, branded	Admin-GSD	No	Small Value Procurement	MAR-JUN	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P300,000.00	P0.00	P300,000.00	
350680000000	Detergent Soap (Tempo-20KJ/Sk)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P18,000.00	P18,000.00	P0.00	
350680000000	Digging garden shover (17.5 cm*23 cm*80 cm*11.5 cm)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P200,000.00	P0.00	P200,000.00	
350680000000	Digital Audio Mixer 18 Channel. Compact 18-input Digital Ipad/tablet Mixer	Admin-GSD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Disposable Medical Mask	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Electrical Flat Cord # 14 (100 MTRS.) & # 16 (100 MTRS.)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P10,500.00	P10,500.00	P0.00	
350680000000	Electrical Plug (Heavy Duty)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Electricity	Admin-GSD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P15,500,000.00	P15,500,000.00	P0.00	
350680000000	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontliners Uniform+Tools	Admin-GSD	No	Small Value Procurement	MAR-OCT	N/A	MAR-OCT	MAR-OCT	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Fertilizer For Plants (per kilo)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Floor Polisher # 16 (Heavy Duty)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Floor vxax (Complete), vxax /stripper, vxax(non-Buffable)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P148,400.00	P148,400.00	P0.00	
350680000000	Fuel	Admin-GSD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P4,500,000.00	P4,500,000.00	P0.00	
350680000000	Garden Hose (5/8)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Garden hose bibb 5/8 male and female (heavy duty)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Garden Pressure Sprayer (5 liters)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Garden Scissor/Shears(Heavy Duty)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Garden shover (23.5 cm*30 cm*97.5cm*11.5cm)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Gimbal stabilizer for mirrorless and DSLR camera	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Hand Brush Nylon(Medium)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Hand Gloves (per pair)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	HDMI Cables 5, 10, 15 mtrs. (by 3) HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver HDMI Splitter BOX (1 Input 4 Outputs) HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P72,000.00	P72,000.00	P0.00	
350680000000	Integration of newly installed air conditioning units with the existing AC BMS System	Admin-GSD	No	Small Value Procurement	MAR-NOV	N/A	MAR-NOV	MAR-NOV	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Laptop Computer, branded	Admin-GSD	No	Small Value Procurement	JAN-FEB-JUN - JUN-OCT	N/A	JAN-FEB-JUN - JUN-OCT	JAN-FEB-JUN - JUN-OCT	Corporate Budget	P440,000.00	P0.00	P440,000.00	
350680000000	LED camera lights w/complete accessories and tripod	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	

350680000000	LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Liquid Hand Soap 3.75 Ltr/Gal	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P14,000.00	P14,000.00	P0.00	
350680000000	Marble Crystalizer	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P14,000.00	P14,000.00	P0.00	
350680000000	Metal Polish	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Microphone Cable	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Mop Handle Wood(7 W/Screw)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P4,200.00	P4,200.00	P0.00	
350680000000	Mophead (Hd-Xlx)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Pest Control Service (11 months, twice a month) out source	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Pesticide	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Philippine Flag (indoor use & outdoor)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Plant Pots 23 Or 10 In Size	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Polisher Brush #16 Cabonero & #16 Nylon	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P14,000.00	P14,000.00	P0.00	
350680000000	Polishing Pad (#16) Brown	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,400.00	P2,400.00	P0.00	
350680000000	Powered Amplifier	Admin-GSD	No	Direct Acquisition	MAY-SEP	N/A	MAY-SEP	MAY-SEP	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Printers	Admin-GSD	No	Direct Acquisition	JUN-OCT	N/A	JUN-OCT	JUN-OCT	Corporate Budget	P150,000.00	P0.00	P150,000.00	
350680000000	Pruning scissor	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Rechargeable Battery (AA) Pro	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Repair &/ or replace defective body & electro-mech parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Repair/maintenance on individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	No	Small Value Procurement	AUG	N/A	AUG	AUG	Corporate Budget	P5,000,000.00	P5,000,000.00	P0.00	
350680000000	Repair/renovations/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New Normal Protocols	Admin-GSD	No	Small Value Procurement	JAN-NOV	N/A	JAN-NOV	JAN-NOV	Corporate Budget	P5,500,000.00	P0.00	P5,500,000.00	
350680000000	Repair/replace Sewage & sump Pump Motors & accessories + Pits Clean-up	Admin-GSD	No	Small Value Procurement	FEB-SEP	N/A	FEB-SEP	FEB-SEP	Corporate Budget	P750,000.00	P750,000.00	P0.00	
350680000000	Repair/replace window and door glass incldg related devices & accessories	Admin-GSD	No	Small Value Procurement	MAR - DEC	N/A	MAR - DEC	MAR - DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Repair/maintenance or genset implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P550,000.00	P550,000.00	P0.00	
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	Admin-GSD	No	Small Value Procurement	MAR-MAY	N/A	MAR-MAY	MAR-MAY	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P204,000.00	P204,000.00	P0.00	
350680000000	Repair/replace/supply , installation and Commissioning of additional Door Access Control Devices	Admin-GSD	No	Small Value Procurement	MAR-NOV	N/A	MAR-NOV	MAR-NOV	Corporate Budget	P500,000.00	P0.00	P500,000.00	
350680000000	Replace defective electrical circuit breakers including feederwires and accessories	Admin-GSD	No	Small Value Procurement	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P702,000.00	P702,000.00	P0.00	
350680000000	Replace/repair/ rent defective or depleted fire extinguishers /fire hose and hose cabinet	Admin-GSD	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P800,000.00	P800,000.00	P0.00	
350680000000	Replacement of existing fire detection and alarm system (FDAS) of DAP building in Pasig City	Admin-GSD	No	Competitive Bidding	N/A	N/A	SEP	SEP	Corporate Budget	P9,000,000.00	P0.00	P9,000,000.00	
350680000000	Replacement or restoration damaged tables, chairs, cabinets for cafeteria/ dining & related dining wares & equipment	Admin-GSD	No	Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Replacement or reenergized 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	Small Value Procurement	MAR - DEC	N/A	MAR - DEC	MAR - DEC	Corporate Budget	P1,000,000.00	P0.00	P1,000,000.00	
350680000000	Sealer(Over And Under)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P59,500.00	P59,500.00	P0.00	

350680000000	Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck. & (4x4x7 inches) 25pc/pck.	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P1,200.00	P1,200.00	P0.00	
350680000000	Selfie Photo Paper	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Shiny Self-Ink Dater S-402 (Received)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Stain Remover	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P5,400.00	P5,400.00	P0.00	
350680000000	Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P13,800.00	P13,800.00	P0.00	
350680000000	Stripping Pad (#16) Black	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P7,200.00	P7,200.00	P0.00	
350680000000	Subscription for Existing building Indoor Air Quality Monitoring System	Admin-GSD	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Supply , Installation and Commissioning of additional Digital CCTV Cameras	Admin-GSD	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P900,000.00	P0.00	P900,000.00	
350680000000	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	No	Small Value Procurement	JAN-OCT	N/A	JAN-OCT	JAN-OCT	Corporate Budget	P2,500,000.00	P0.00	P2,500,000.00	
350680000000	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin-GSD	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P5,000,000.00	P0.00	P5,000,000.00	
350680000000	Supply, Replace, Repair and Maintenance of AV equipments	Admin-GSD	No	Small Value Procurement	MAR-JUN	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P750,000.00	P750,000.00	P0.00	
350680000000	Toilet Bowl Cleaner	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P18,000.00	P18,000.00	P0.00	
350680000000	Total replacement of Elevator Units	Admin-GSD	No	Competitive Bidding	N/A	N/A	JAN	JAN	Corporate Budget	P15,000,000.00	P0.00	P15,000,000.00	
350680000000	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P500,000.00	P0.00	P500,000.00	
350680000000	TV Rack (for four unit 65 inches mounting)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	TV Wall Controller/ Processor	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P80,000.00	P0.00	P80,000.00	
350680000000	Vehicles	Admin-GSD	No	Competitive Bidding	N/A	N/A	MAR	MAR	Corporate Budget	P5,000,000.00	P0.00	P5,000,000.00	
350680000000	Video Capture Device	Admin-GSD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Video Conferencing camera for Live streaming	Admin-GSD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P35,000.00	P35,000.00	P0.00	
350680000000	Water	Admin-GSD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Window and Panel Glass Cleaning (once a year) out source	Admin-GSD	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Wireless HDMI full HD 1080p control for TV/AV/camera monitor	Admin-GSD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Wireless Headset 4pcs per set	Admin-GSD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P70,000.00	P70,000.00	P0.00	
350680000000	Wireless Microphone	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Wood Polisher (Furniture Cleaner)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	XLR Connectors (Male & Female)	Admin-GSD	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Access Points (Hardware)	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	AUCBS: Acrobat PRO (Subscription) - 60 LICENSES	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P995,000.00	P995,000.00	P0.00	
350680000000	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P700,000.00	P700,000.00	P0.00	
350680000000	CHATGPT - 10 LICENSES	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P152,000.00	P152,000.00	P0.00	
350680000000	Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P4,000,000.00	P4,000,000.00	P0.00	

350680000000	Domain Name Renewal (Subscription) "dap.edu.ph" - 2 years subscription	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	GRAMMARLY - 16 LICENSES	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	Admin-ICTD	No	Direct Contracting	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps	Admin-ICTD	No	Direct Contracting	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P6,000,000.00	P6,000,000.00	P0.00	
350680000000	Laptops	Admin-ICTD	No	Direct Acquisition	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P500,000.00	P0.00	P500,000.00	
350680000000	Local Travel	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P900,000.00	P900,000.00	P0.00	
350680000000	Network Tool & Accessories for Fiber Optic Tools use ,Cables etc.	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P250,000.00	P250,000.00	P0.00	
350680000000	Other Software	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	PABX Upgrade/Renewal (for DAP Pasig and DAPCC PBX Systems)	Admin-ICTD	No	Direct Contracting	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P5,000,000.00	P5,000,000.00	P0.00	
350680000000	Productivity Tools (Subscription) - ADOBE ACROBAT	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P960,000.00	P960,000.00	P0.00	
350680000000	Productivity Tools (Subscription) - ADOBE CC	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P800,000.00	P800,000.00	P0.00	
350680000000	Productivity Tools (Subscription) - CANVA	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	TurboScribe	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P109,200.00	P109,200.00	P0.00	
350680000000	UPS for Servers FMIS, HRIS, LIMS, Procurement System, etc.	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Various IT supplies Adapters, Cables	Admin-ICTD	No	Direct Acquisition	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large zone Director (software)	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P850,000.00	P850,000.00	P0.00	
350680000000	- Access Point controller	Admin-ICTD	No	Small Value Procurement	JAN- DEC	N/A	JAN- DEC	JAN- DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	DAP Corporate tokens	Admin-Logistics Division	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	External Drive SSD (2TB)	Admin-Logistics Division	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Laptop Bag	Admin-Logistics Division	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Laptops	Admin-Logistics Division	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P200,000.00	P0.00	P200,000.00	
350680000000	Printer	Admin-Logistics Division	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Projector	Admin-Logistics Division	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Repair and Maintenance	Admin-Logistics Division	No	Direct Acquisition	MAR-JUN-SEP- DEC	N/A	MAR-JUN- SEP-DEC	MAR-JUN- SEP-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Wireless mouse	Admin-Logistics Division	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P14,000.00	P14,000.00	P0.00	
350680000000	Books	Admin-ODM	No	Direct Acquisition	MAR-MAY-JUL - SEP-NOV	N/A	MAR-MAY-JUL- SEP-NOV	MAR-MAY-JUL- SEP-NOV	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	External Drives (2TB)	Admin-ODM	No	Direct Acquisition	MAR-MAY	N/A	MAR-MAY	MAR-MAY	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	LAPTOP (i7)	Admin-ODM	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Tablet	Admin-ODM	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	3-in-1 printer (continous ink)	CCC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Assorted office supplies not avail in PSDBM	CCC	No	Direct Acquisition	MAR-JUN-SEP- DEC	N/A	MAR-JUN- SEP-DEC	MAR-JUN- SEP-DEC	Corporate Budget	P40,000.00	P40,000.00	P0.00	

350680000000	Camera	CCC	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Camera Accessories (Battery, SD Card, etc.)	CCC	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Computer Accessories (e.g. wireless mouse, keyboard, etc.)	CCC	No	Direct Acquisition	JAN-FEB	N/A	JAN-FEB	JAN-FEB	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Consultancy Services (Hiring of technical consultants)	CCC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JUL to DEC	JUL to DEC	Corporate Budget	P360,000.00	P360,000.00	P0.00	
350680000000	Cork Board	CCC	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	DAP Jackets	CCC	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Disposable/ Paper cups, plates, spoon and fork	CCC	No	Direct Acquisition	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Extension Wires	CCC	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	External Drive	CCC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Hall/ Venue Rental	CCC	No	Direct Acquisition	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Hardbound File folders	CCC	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Headphones (wireless)	CCC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops)	CCC	No	Negotiated Procurement - Lease of Real Property and Venue	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	I.D Lace and holder	CCC	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P6,400.00	P6,400.00	P0.00	
350680000000	IPad and phone accessories (case, keyboard, etc.)	CCC	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P10,000.00	P0.00	P10,000.00	
350680000000	Kitchen Appliances (Water dispenser, mini ref, microwave)	CCC	No	Direct Acquisition	MAY-SEP-DEC	N/A	MAY-SEP-DEC	MAY-SEP-DEC	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Kitchenware (Plates, mugs, drinking glass, etc.)	CCC	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops)	CCC	No	Small Value Procurement	SEP	N/A	SEP	SEP	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Local Travel Bus/ Van Rental	CCC	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Local Travel/ Air Fare	CCC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	Mailing/ Courier Services	CCC	No	Direct Acquisition	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Materials for events (Meetings/ Conference/ Seminar/ Workshops)	CCC	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Meals (Meetings/ Conference/ Seminar/ Workshops)	CCC	No	Direct Acquisition	MAR-APR-JUN - AUG-SEP-DEC	N/A	MAR-APR-JUN - AUG-SEP-DEC	MAR-APR-JUN - AUG-SEP-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Meeting table and chairs	CCC	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Mobile Phone Unit	CCC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Office Tables and Chairs (for replacement)	CCC	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P120,000.00	P0.00	P120,000.00	
350680000000	Other tech supplies and materials not avail in PSDBM	CCC	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Polo Shirts and Polo Shirt Printing	CCC	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Repair and maintenance/ replacement of other Office Supplies	CCC	No	Direct Acquisition	MAY-SEP	N/A	MAY-SEP	MAY-SEP	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	Repair of Laptop (e.g. battery replacement, etc.)	CCC	No	Direct Acquisition	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Resource Person	CCC	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Shredder	CCC	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Smart TV w/ stand	CCC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P50,000.00	P0.00	P50,000.00	

350680000000	Sofa/ couch replacement	CCC	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P15,000.00	P0.00	P15,000.00	
350680000000	Stand fan	CCC	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	Corporate Budget	P10,000.00	P0.00	P10,000.00	
350680000000	Storage Boxes	CCC	No	Direct Acquisition	MAY-SEP	N/A	MAY-SEP	MAY-SEP	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Subscription to Online Softwares/ Platforms (Annually)	CCC	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Supply and Delivery of Laptops	CCC	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P340,000.00	P0.00	P340,000.00	
350680000000	Tokens	CCC	No	Direct Acquisition	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Travel Luggage	CCC	No	Direct Acquisition	N/A	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P45,000.00	P45,000.00	P0.00	
350680000000	Writer/ Editor/ Layout Artist/ Graphic Design	CCC	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	APR-AUG-DEC	APR-AUG-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Air humidifier/purifier	CCC-COSM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Cellphone/Mobile Phone Units	CCC-COSM	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Computer Cables Wires/wireless (e.g Jack, HDMI, USB, VGA, Adapter, Connector, etc)	CCC-COSM	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Consultancy Services (Hiring of highly technical consultant/s)	CCC-COSM	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN-APR - JUL- OCT	JAN-APR - JUL- OCT	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Courier Delivery Services	CCC-COSM	No	Direct Acquisition	FEB-JUN-OCT	N/A	FEB-JUN-OCT	FEB-JUN-OCT	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	DAP Customized Tokens/Giveaways	CCC-COSM	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Desktop Computer Set	CCC-COSM	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P160,000.00	P0.00	P160,000.00	
350680000000	Double Adhesive Tape	CCC-COSM	No	Direct Acquisition	JAN-APR - JUL- OCT	N/A	JAN-APR - JUL- OCT	JAN-APR - JUL- OCT	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Extension Cords / Power Strips	CCC-COSM	No	Direct Acquisition	MAY-DEC	N/A	MAY-DEC	MAY-DEC	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	External Customized Tokens/Giveaways	CCC-COSM	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	External hard drive	CCC-COSM	No	Direct Acquisition	MAY-DEC	N/A	MAY-DEC	MAY-DEC	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Flash drive	CCC-COSM	No	Direct Acquisition	FEB-JUN-OCT	N/A	FEB-JUN-OCT	FEB-JUN-OCT	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Headphone (Wired, Wireless)	CCC-COSM	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	ICA External and Internal Auditors - Airfare (local)	CCC-COSM	No	Negotiated Procurement - Agency-to-Agency	JUN-NOV	N/A	JUN-NOV	JUN-NOV	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	ICA Materials and other related office supplies and equipment	CCC-COSM	No	Direct Acquisition	MAR-DEC	N/A	MAR-DEC	MAR-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	ICA Meetings, workshops, trainings (External Venue, Meals, Etc.)	CCC-COSM	No	Negotiated Procurement - Lease of Real Property and Venue	JAN-APR-JUL - OCT-DEC	N/A	JAN-APR-JUL - OCT-DEC	JAN-APR-JUL - OCT-DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Procurement of ISO 9001:2015 3rd Party Audit for Certification and Surveillance Audit	CCC-COSM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Kitchen Equipment and Appliances (e.g Water Dispenser, Microwave, Coffee Maker, etc.)	CCC-COSM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Laptop	CCC-COSM	No	Small Value Procurement	JAN-APR - JUL- OCT	N/A	JAN-APR - JUL- OCT	JAN-APR - JUL- OCT	Corporate Budget	P1,000,000.00	P0.00	P1,000,000.00	
350680000000	Meetings/Workshops/Training, etc. - Airfare	CCC-COSM	No	Negotiated Procurement - Agency-to-Agency	MAR-DEC	N/A	MAR-DEC	MAR-DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Mobile Pedestal	CCC-COSM	No	Small Value Procurement	JUN	N/A	JUN	JUN	Corporate Budget	P25,000.00	P0.00	P25,000.00	
350680000000	Monitor (Desktop, Portable)	CCC-COSM	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P120,000.00	P0.00	P120,000.00	
350680000000	Mouse (Wires, Wireless)	CCC-COSM	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	CCC-COSM	No	Direct Acquisition	JAN-APR - JUL- OCT	N/A	JAN-APR - JUL- OCT	JAN-APR - JUL- OCT	Corporate Budget	P120,000.00	P0.00	P120,000.00	
350680000000	Other ICT Equipment, Devices, Fixtures, and Accessories	CCC-COSM	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Photo Paper	CCC-COSM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P2,000.00	P2,000.00	P0.00	

350680000000	Printer	CCC-COSM	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Process Automation Subscription Services	CCC-COSM	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Repair/maintenance/replacement of Office Supplies and Equipment	CCC-COSM	No	Small Value Procurement	MAR-JUL-NOV	N/A	MAR-JUL-NOV	MAR-JUL-NOV	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Ring Binder Machine	CCC-COSM	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Sticker Paper	CCC-COSM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Tablet	CCC-COSM	No	Direct Acquisition	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P160,000.00	P0.00	P160,000.00	
350680000000	Tape Dispenser	CCC-COSM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Tarpaulin Printing	CCC-COSM	No	Small Value Procurement	JUN-JUL	N/A	JUN-JUL	JUN-JUL	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Transparent Storage Box	CCC-COSM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Transportation (Van/Car Rental)	CCC-COSM	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	venue: Function rooms and accommodation with food (External)	CCC-COSM	No	negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Voice Recorder	CCC-COSM	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	3-Grid Document Holder	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00	
350680000000	Airfare for Promotional Activities	CCD-AAO-PROAD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Antivirus Software Annual Subscription	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P120,000.00	P120,000.00	P0.00	
350680000000	Audio mixer	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Cables (Lan, HDMI, etc.)	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Content authoring and editing software (Adobe Creative Suite - Annual)	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Content authoring and editing software (Canva Pro for 5 people - Annual)	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Content authoring and editing software (Microsoft Office - Annual)	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Digital Wireless Intercom for Events	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Email Marketing Platform	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Events - Graduation - Certificate Holder	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - Alumni Pins with Case	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - brass Markers	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - Gallery Frames	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P12,000.00	P12,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - Medals	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - Plaques	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Events - Graduation - Paraphernalia - Sabatay (Academic sashes)	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Events - LED wall, Audio and video mixer Setup, Stage and Lights	CCD-AAO-PROAD	No	Small Value Procurement	JAN-FEB	N/A	JAN-FEB	JAN-FEB	GoP - Current Budget Year	P350,000.00	P350,000.00	P0.00	
350680000000	Events - Meals (Catering)	CCD-AAO-PROAD	No	Small Value Procurement	JAN-FEB	N/A	JAN-FEB	JAN-FEB	GoP - Current Budget Year	P600,000.00	P600,000.00	P0.00	
350680000000	Events - Opening - Logos	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Events - Opening - Tarpaulin Printing	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Events - Paraphernalia - Certificate Frames/holders (A4)	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Events - Paraphernalia - Picture Frames (5 x 7)	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Events - Tokens (VIPs)	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Events - Transportation (Regular Event)	CCD-AAO-PROAD	No	Small Value Procurement	JAN-FEB - JUL-OCT	N/A	JAN-FEB - JUL-OCT	JAN-FEB - JUL-OCT	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	External Hard Drive	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Felt Paper	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Folders with DAP Logo	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Gift Wrapping Paper with DAP Logo	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	

350680000000	HD Multimedia Projector	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	Headphones (with noise cancellation and mic)	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00
350680000000	In/Out Trays (3 Layers)	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00
350680000000	Intercomm Battery	CCD-AAO-PROAD	No	Direct Acquisition	MAY-OCT	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Internal Hard Drive (1TB)	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Laptop stand	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P12,000.00	P12,000.00	P0.00
350680000000	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse)	CCD-AAO-PROAD	No	Small Value Procurement	JAN	JAN	JAN	JAN	GoP - Current Budget Year	P300,000.00	P0.00	P300,000.00
350680000000	Marketing Equipment	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00
350680000000	Notebook : (100 LEAVES) W/ DAP LOGO	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00
350680000000	Paper Cutter	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00
350680000000	Photopaper A4	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Portable External Monitor for Events	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	Printer	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P80,000.00	P0.00	P80,000.00
350680000000	Promo - AVP	CCD-AAO-PROAD	No	Small Value Procurement	N/A	N/A	JAN	JAN	GoP - Current Budget Year	P800,000.00	P800,000.00	P0.00
350680000000	Promo - Tokens/Giveaways - Regular	CCD-AAO-PROAD	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00
350680000000	Promo - Tokens/Giveaways - Special	CCD-AAO-PROAD	No	Small Value Procurement	JANJUL	N/A	JANJUL	JANJUL	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00
350680000000	Promo - Website Certificate	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Promo - Website Cloud Subscription	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Promo - Website Maintenance	CCD-AAO-PROAD	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P70,000.00	P70,000.00	P0.00
350680000000	Publications	CCD-AAO-PROAD	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00
350680000000	Tablet for Events	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P120,000.00	P0.00	P120,000.00
350680000000	Video mixer	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	Wireless gaming mouse	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00
350680000000	Wireless keyboard (multi-device bluetooth)	CCD-AAO-PROAD	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00
350680000000	Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JUL to AUG	JUL to AUG	GoP - Current Budget Year	P1,249,500.00	P1,249,500.00	P0.00
350680000000	Email Sender Software	CCD-AAO-READ	No	Small Value Procurement	JAN-FAPR - JUL- OCT	N/A	JAN-FAPR - JUL- OCT	JAN-FAPR - JUL- OCT	GoP - Current Budget Year	P24,000.00	P24,000.00	P0.00
350680000000	Extension Wire	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P3,600.00	P3,600.00	P0.00
350680000000	Headphones	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P12,000.00	P12,000.00	P0.00
350680000000	Human Resource Information System (HRIS)	CCD-AAO-READ	No	Small Value Procurement	N/A	N/A	FEB to DEC	FEB to DEC	GoP - Current Budget Year	P250,000.00	P250,000.00	P0.00
350680000000	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse)	CCD-AAO-READ	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P280,000.00	P0.00	P280,000.00
350680000000	Meals (for meetings, events such as HRMM and BBI Training)	CCD-AAO-READ	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00
350680000000	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P40,000.00	P0.00	P40,000.00
350680000000	Printer	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P45,000.00	P0.00	P45,000.00
350680000000	Third-party Service Provider (Assessment Service)	CCD-AAO-READ	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	MAR	MAR	GoP - Current Budget Year	P400,000.00	P400,000.00	P0.00
350680000000	Webcamera (Full HD 1080p with audio/mic)	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P7,500.00	P7,500.00	P0.00
350680000000	Wheeled Megabox (40L)	CCD-AAO-READ	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P1,100.00	P1,100.00	P0.00
350680000000	Annual Online subscription (E.g Mentimeter)	CCD-JEDO	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P6,000.00	P6,000.00	P0.00
350680000000	Assorted office supplies not available in PS-DBM	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P28,500.00	P28,500.00	P0.00

350680000000	Building Blocks (PDM)	CCD-JEDO	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	P6,000.00	P6,000.00	P0.00	
350680000000	Camera 4k Video Camcorder	CCD-JEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Camera DSLR with kit lenses	CCD-JEDO	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P130,000.00	P0.00	P130,000.00	
350680000000	Camera Tripod Professional & Heavy duty	CCD-JEDO	No	Direct Acquisition	APR-SEP-NOV	N/A	APR-SEP-NOV	APR-SEP-NOV	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Clicker with laser pointer	CCD-JEDO	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Colored Paper (SNCR)	CCD-JEDO	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	Courier Services	CCD-JEDO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P175,000.00	P175,000.00	P0.00	
350680000000	DAP PMDP Training Bags	CCD-JEDO	No	Small Value Procurement	N/A	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Desktop document shelf organizer	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	External HD WebCamera	CCD-JEDO	No	Direct Acquisition	JAN-MAR-JUN - AUG-NOV	JAN-MAR-JUN - AUG-NOV	JAN-MAR-JUN - AUG-NOV	JAN-MAR-JUN - AUG-NOV	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	First Aid Kit	CCD-JEDO	No	Direct Acquisition	JUN-NOV	N/A	JUN-NOV	JUN-NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Food set meals	CCD-JEDO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P125,000.00	P125,000.00	P0.00	
350680000000	Food snacks	CCD-JEDO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P62,500.00	P62,500.00	P0.00	
350680000000	Function Rooms Package Rate	CCD-JEDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P1,366,666.67	P1,366,666.67	P0.00	
350680000000	Glue Spray (PPA)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P3,000.00	P3,000.00	P0.00	
350680000000	Groceries with filters water	CCD-JEDO	No	Small Value Procurement	JUN-NOV	JUN-NOV	JUN-NOV	JUN-NOV	GoP - Current Budget Year	P250,000.00	P250,000.00	P0.00	
350680000000	Headset with microphone and noise cancellation	CCD-JEDO	No	Direct Acquisition	FEB-MAY-JUL - SEP-NOV	N/A	FEB-MAY-JUL - SEP-NOV	FEB-MAY-JUL - SEP-NOV	GoP - Current Budget Year	P45,000.00	P45,000.00	P0.00	
350680000000	Insect Repellent Lotion	CCD-JEDO	No	Direct Acquisition	JUN-NOV	N/A	JUN-NOV	JUN-NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Insurance Cards	CCD-JEDO	No	Direct Acquisition	JUN-NOV	JUN-NOV	JUN-NOV	JUN-NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Laptop accessories, peripherals and various components	CCD-JEDO	No	Direct Acquisition	FEB-OCT	N/A	FEB-OCT	FEB-OCT	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-JEDO	No	Direct Acquisition	JAN-MAY	JAN-MAY	JAN-MAY	JAN-MAY	GoP - Current Budget Year	P160,000.00	P0.00	P160,000.00	
350680000000	Local Airfare (Site Validation Visit)	CCD-JEDO	No	Negotiated Procurement - Agency-to-Agency	APR-OCT	APR-OCT	APR-OCT	APR-OCT	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Local Seatare (Site Validation Visit)	CCD-JEDO	No	Small Value Procurement	APR-OCT	APR-OCT	APR-OCT	APR-OCT	GoP - Current Budget Year	P90,000.00	P90,000.00	P0.00	
350680000000	Modelling Clay (PPPS)	CCD-JEDO	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Paper Cutter	CCD-JEDO	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	GoP - Current Budget Year	P3,000.00	P3,000.00	P0.00	
350680000000	PDF Editor Annual Subscription (Online Subscription)	CCD-JEDO	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Photo Paper (A4 Matte/Glossy)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P3,000.00	P3,000.00	P0.00	
350680000000	Playing Cards (PPA)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	PMDP Learning Journal	CCD-JEDO	No	Small Value Procurement	N/A	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Printer accessories and components	CCD-JEDO	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P36,000.00	P36,000.00	P0.00	
350680000000	Printer Business Colour Wi-Fi Duplex All-in-One Laser	CCD-JEDO	No	Direct Acquisition	MAR-AUG	MAR-AUG	MAR-AUG	MAR-AUG	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Procurement of 4K HDMI Cable	CCD-JEDO	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Procurement of Battery Rechargeable AA with charger	CCD-JEDO	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	GoP - Current Budget Year	P11,200.00	P11,200.00	P0.00	
350680000000	Procurement of Laptop with bag DAP IT Spec of "L3" & L5	CCD-JEDO	No	Small Value Procurement	MAR-APR - JUN-JUL	MAR-APR - JUN-JUL	MAR-APR - JUN-JUL	MAR-APR - JUN-JUL	GoP - Current Budget Year	P1,030,000.00	P0.00	P1,030,000.00	
350680000000	Procurement of Storage Box (20L, 95L, 95L with wheels)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00	
350680000000	Procurement of Vehicle Rental Services	CCD-JEDO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P740,000.00	P740,000.00	P0.00	
350680000000	Procurement of Wireless Microphone	CCD-JEDO	No	Direct Acquisition	APR-SEP	APR-SEP	APR-SEP	APR-SEP	GoP - Current Budget Year	P140,000.00	P140,000.00	P0.00	
350680000000	Projector Cables, Splitter, Adaptor	CCD-JEDO	No	Direct Acquisition	FEB -NOV	N/A	FEB -NOV	FEB -NOV	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Replay Health "pamato" (PPA)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	

350680000000	Reproduction (photocopies 30k pieces)	CCD-JEDO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	₱60,000.00	₱60,000.00	₱0.00	
350680000000	Secure Digital Card reader compatible with 4k Camera	CCD-JEDO	No	Direct Acquisition	FEB-MAR-JUL - SEP-NOV	N/A	FEB-MAR-JUL - SEP-NOV	FEB-MAR-JUL - SEP-NOV	GoP - Current Budget Year	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Sticker Dots	CCD-JEDO	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	GoP - Current Budget Year	₱20,000.00	₱20,000.00	₱0.00	
350680000000	Sticker Paper (Matte/Glossy)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	₱2,400.00	₱2,400.00	₱0.00	
350680000000	Storage Drive 2tb Network Attached Storage	CCD-JEDO	No	Direct Acquisition	JUN	JUN	JUN	JUN	GoP - Current Budget Year	₱35,000.00	₱35,000.00	₱0.00	
350680000000	Storage Drive 6tbge Thumb drive	CCD-JEDO	No	Direct Acquisition	MAR-JUN - SEP-NOV	N/A	MAR-JUN - SEP-NOV	MAR-JUN - SEP-NOV	GoP - Current Budget Year	₱6,000.00	₱6,000.00	₱0.00	
350680000000	Suite Room Accommodation Package Rate	CCD-JEDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	₱231,000.00	₱231,000.00	₱0.00	
350680000000	Tapete (PPA)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	₱9,000.00	₱9,000.00	₱0.00	
350680000000	Three-hole puncher	CCD-JEDO	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	GoP - Current Budget Year	₱3,000.00	₱3,000.00	₱0.00	
350680000000	Toblerone Holders	CCD-JEDO	No	Direct Acquisition	MAY-OCT	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	₱30,000.00	₱30,000.00	₱0.00	
350680000000	Tokens - DAP Collared shirt, jackets, Umbrella and Breakfast Chat	CCD-JEDO	No	Direct Acquisition	JUN-NOV	N/A	JUN-NOV	JUN-NOV	GoP - Current Budget Year	₱212,000.00	₱212,000.00	₱0.00	
350680000000	Uno Stacko (PPA)	CCD-JEDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	₱2,000.00	₱2,000.00	₱0.00	
350680000000	Bus/Vehicle rental	CCD-OVP	No	Small Value Procurement	MAY-JUL-NOV	MAY-JUL-NOV	MAY-JUL-NOV	MAY-JUL-NOV	GoP - Current Budget Year	₱240,000.00	₱240,000.00	₱0.00	
350680000000	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse)	CCD-OVP	No	Small Value Procurement	JUN-OCT	JUN-OCT	JUN-OCT	JUN-OCT	GoP - Current Budget Year	₱270,000.00	₱0.00	₱270,000.00	
350680000000	Large picture frames	CCD-OVP	No	Direct Acquisition	JUN-DEC	N/A	JUN-DEC	JUN-DEC	GoP - Current Budget Year	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Mid year review and planning venue /accommodation	CCD-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	JUN	JUN	JUN	JUN	GoP - Current Budget Year	₱400,000.00	₱400,000.00	₱0.00	
350680000000	Printer with scanner	CCD-OVP	No	Direct Acquisition	JUN-OCT	JUN-OCT	JUN-OCT	JUN-OCT	GoP - Current Budget Year	₱60,000.00	₱0.00	₱60,000.00	
350680000000	Printing Services	CCD-OVP	No	Small Value Procurement	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	₱200,000.00	₱200,000.00	₱0.00	
350680000000	Water dispenser	CCD-OVP	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	₱20,000.00	₱20,000.00	₱0.00	
350680000000	Year end review and planning venue / accommodation	CCD-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	DEC	DEC	DEC	DEC	GoP - Current Budget Year	₱400,000.00	₱400,000.00	₱0.00	
350680000000	Air Travel (International) with travel insurance	CCD-SEDO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	APR-MAY - AUG-SEP	APR-MAY - AUG-SEP	GoP - Current Budget Year	₱3,120,000.00	₱3,120,000.00	₱0.00	
350680000000	Air Travel (Local)	CCD-SEDO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	FEB	FEB	GoP - Current Budget Year	₱12,000.00	₱12,000.00	₱0.00	
350680000000	Banquet Services	CCD-SEDO	No	Negotiated Procurement - Lease of Real Property and Venue	JUN-NOV	N/A	JUN-NOV	JUN-NOV	GoP - Current Budget Year	₱100,000.00	₱100,000.00	₱0.00	
350680000000	Bus Rental	CCD-SEDO	No	Small Value Procurement	JUL	N/A	JUL	JUL	GoP - Current Budget Year	₱140,000.00	₱140,000.00	₱0.00	
350680000000	Certificate Frames	CCD-SEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	₱3,500.00	₱3,500.00	₱0.00	
350680000000	Courier Services	CCD-SEDO	No	Small Value Procurement	JUN-OCT	N/A	JUN-OCT	JUN-OCT	GoP - Current Budget Year	₱15,000.00	₱15,000.00	₱0.00	
350680000000	DAP Collared Shirt	CCD-SEDO	No	Small Value Procurement	MAR-APR	N/A	MAR-APR	MAR-APR	GoP - Current Budget Year	₱8,000.00	₱8,000.00	₱0.00	
350680000000	DAP Jackets	CCD-SEDO	No	Small Value Procurement	MAR-APR-OCT	N/A	MAR-APR-OCT	MAR-APR-OCT	GoP - Current Budget Year	₱19,800.00	₱19,800.00	₱0.00	
350680000000	DAP Umbrella	CCD-SEDO	No	Small Value Procurement	APR	N/A	APR	APR	GoP - Current Budget Year	₱36,000.00	₱36,000.00	₱0.00	
350680000000	First Aid Kits	CCD-SEDO	No	Direct Acquisition	MAR-APR	N/A	MAR-APR	MAR-APR	GoP - Current Budget Year	₱30,000.00	₱30,000.00	₱0.00	
350680000000	Groceries	CCD-SEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	₱50,000.00	₱50,000.00	₱0.00	
350680000000	Hotel Services (Accom, Venue, Banquet)	CCD-SEDO	No	Negotiated Procurement - Lease of Real Property and Venue	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	₱2,000,000.00	₱2,000,000.00	₱0.00	
350680000000	Insect Repellant Lotion	CCD-SEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	₱20,000.00	₱20,000.00	₱0.00	
350680000000	Insurance Cards	CCD-SEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	₱49,300.00	₱49,300.00	₱0.00	
350680000000	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse)	CCD-SEDO	No	Small Value Procurement	MAR-MAY	N/A	MAR-MAY	MAR-MAY	GoP - Current Budget Year	₱240,000.00	₱0.00	₱240,000.00	
350680000000	Meals	CCD-SEDO	No	Small Value Procurement	JAN - NOV	N/A	JAN - NOV	JAN - NOV	GoP - Current Budget Year	₱22,000.00	₱22,000.00	₱0.00	
350680000000	Name Plates (Toblerone)	CCD-SEDO	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	₱12,500.00	₱12,500.00	₱0.00	
350680000000	PMDP Learning Journals	CCD-SEDO	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	₱35,000.00	₱35,000.00	₱0.00	
350680000000	PMDP Training Bags	CCD-SEDO	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	₱100,000.00	₱100,000.00	₱0.00	
350680000000	Printer All-in-One wireless printer (print, scan and copy)	CCD-SEDO	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	₱40,000.00	₱0.00	₱40,000.00	

350680000000	Projector (Short Throw)	CCD-SEDO	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P80,000.00	P0.00	P80,000.00	
350680000000	Snacks	CCD-SEDO	No	Small Value Procurement	JAN - NOV	N/A	JAN - NOV	JAN - NOV	GoP - Current Budget Year	P8,250.00	P8,250.00	P0.00	
350680000000	Token (FSM)	CCD-SEDO	No	Small Value Procurement	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Van Rental (Transpo Rental)	CCD-SEDO	No	Small Value Procurement	APR-JUL-NOV	N/A	APR-JUL-NOV	APR-JUL-NOV	GoP - Current Budget Year	P375,000.00	P375,000.00	P0.00	
350680000000	Venue	CCD-SEDO	No	Negotiated Procurement - Lease of Real Property and Venue	JUN-NOV	N/A	JUN-NOV	JUN-NOV	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Water (1 Gallon)	CCD-SEDO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Airfare (Local)	CFG-AO25	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	SEP	SEP	GoP - Current Budget Year	P225,000.00	P225,000.00	P0.00	
350680000000	Artificial Intelligence Software(notetaker and transcription)-Annually	CFG-AO25	No	Small Value Procurement	N/A	N/A	MAR	MAR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Bottom-loading Water Dispenser	CFG-AO25	No	Direct Acquisition	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P25,000.00	P0.00	P25,000.00	
350680000000	Clear transparent acrylic Desk Name Plate Holder	CFG-AO25	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P51,000.00	P51,000.00	P0.00	
350680000000	Consultants	CFG-AO25	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	AUG	AUG	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Double-Sided Tape	CFG-AO25	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P1,500.00	P1,500.00	P0.00	
350680000000	DSLR Camera Cleaning and Repair	CFG-AO25	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	File dividers multi-colored	CFG-AO25	No	Direct Acquisition	JUL	N/A	JUL	JUL	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Grammarly Pro Subscription	CFG-AO25	No	Small Value Procurement	N/A	N/A	SEP	SEP	GoP - Current Budget Year	P36,000.00	P36,000.00	P0.00	
350680000000	Hotel Accommodation	CFG-AO25	No	Negotiated Procurement - Lease of Real Property and Venue	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Laptop repair	CFG-AO25	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P6,000.00	P6,000.00	P0.00	
350680000000	Laptop with license with SSD Drive and Accessories	CFG-AO25	No	Small Value Procurement	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P1,000,000.00	P0.00	P1,000,000.00	
350680000000	Meals and venue during Trainings/Workshops/Meetings	CFG-AO25	No	Negotiated Procurement - Lease of Real Property and Venue	MAR	MAR	MAR	MAR	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Photopaper (glossy)	CFG-AO25	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Photoshop Original License	CFG-AO25	No	Small Value Procurement	N/A	N/A	APR	APR	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Plaque of Appreciation	CFG-AO25	No	Small Value Procurement	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Pocket Wifi (universal sim allowed)	CFG-AO25	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00	
350680000000	Printer (Af-ri-Color) (colored laser printer for printing posters, brochures and other print materials)	CFG-AO25	No	Direct Acquisition	JUN	JUN	JUN	JUN	GoP - Current Budget Year	P90,000.00	P0.00	P90,000.00	
350680000000	Printer repair	CFG-AO25	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Rental Coaster/Van	CFG-AO25	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Rubbing Alcohol with pump	CFG-AO25	No	Direct Acquisition	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	Sticker Paper	CFG-AO25	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Subscription to Softwares/Online Platform Applications (ChatGPT)	CFG-AO25	No	Small Value Procurement	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00	
350680000000	Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server)	CFG-AO25	No	Small Value Procurement	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Tarpaulin (Backdrop)	CFG-AO25	No	Small Value Procurement	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	Tarpaulin (photowall)	CFG-AO25	No	Small Value Procurement	FEB-SEP	N/A	FEB-SEP	FEB-SEP	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	Tarpaulin (Standee)	CFG-AO25	No	Small Value Procurement	FEB-SEP	N/A	FEB-SEP	FEB-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Token/Collaterals(souvenirs given as tokens)	CFG-AO25	No	Small Value Procurement	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Type-C Hub 10-in 1	CFG-AO25	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P8,000.00	P8,000.00	P0.00	
350680000000	USB C to Ethernet	CFG-AO25	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P500.00	P500.00	P0.00	
350680000000	Wireless Mouse	CFG-AO25	No	Direct Acquisition	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00	
350680000000	Accommodation/Venue/Room/Meals	CFG-COE PSP PMO	No	Negotiated Procurement - Lease of Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P12,000,000.00	P12,000,000.00	P0.00	
350680000000	Acrylic Dividers	CFG-COE PSP PMO	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A)	CFG-COE PSP PMO	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	

350680000000	Airfare (Local)	CFG-COE PSP PMO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	GoP - Current Budget Year	P525,000.00	P525,000.00	P0.00	
350680000000	Books (Reference Books for the Focal Point)	CFG-COE PSP PMO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	GoP - Current Budget Year	P200,000.00	P0.00	P200,000.00	
350680000000	Bottom-loading Water Dispenser	CFG-COE PSP PMO	No	Direct Acquisition	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P25,000.00	P0.00	P25,000.00	
350680000000	Brochures	CFG-COE PSP PMO	No	Small Value Procurement	APR	N/A	APR	APR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Bus/Coaster/Van Rental	CFG-COE PSP PMO	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P400,000.00	P400,000.00	P0.00	
350680000000	Canvass Bags (with COE-PSP print)	CFG-COE PSP PMO	No	Small Value Procurement	MAR-SEP	N/A	MAR-SEP	MAR-SEP	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Certificate Holders (Velvet/A4 size)	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P21,000.00	P21,000.00	P0.00	
350680000000	Clicker	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P6,000.00	P6,000.00	P0.00	
350680000000	Color Pencils (24 pencils)	CFG-COE PSP PMO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Conference Room Web Camera	CFG-COE PSP PMO	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Consultants	CFG-COE PSP PMO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Consultants	CFG-COE PSP PMO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Double-Sided Tape	CFG-COE PSP PMO	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P1,500.00	P1,500.00	P0.00	
350680000000	DSLR Camera Cleaning and Repair	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	DSLR Prime Lens (50mm F1.8)	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P20,000.00	P0.00	P20,000.00	
350680000000	Event Management (Live Streaming Package for Hybrid set-up, technical staff)	CFG-COE PSP PMO	No	Small Value Procurement	JUL-OCT	N/A	JUL-OCT	JUL-OCT	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Exhibit Booths and Services Rental	CFG-COE PSP PMO	No	Small Value Procurement	JUL-OCT	N/A	JUL-OCT	JUL-OCT	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Extension Cords/Power Strips	CFG-COE PSP PMO	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	File dividers multi-colored	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P3,000.00	P3,000.00	P0.00	
350680000000	Flash Reflector	CFG-COE PSP PMO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	Foam Core Board	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUL-SEP	N/A	MAR-JUL-SEP	MAR-JUL-SEP	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	HDMI to VGA adapter for projector	CFG-COE PSP PMO	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	Headworn Microphone	CFG-COE PSP PMO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-COE PSP PMO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P50,000.00	P0.00	P50,000.00	
350680000000	I.D Holder	CFG-COE PSP PMO	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P12,000.00	P12,000.00	P0.00	
350680000000	I.D Lace (with COE-PSP print)	CFG-COE PSP PMO	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Label Sticker Round	CFG-COE PSP PMO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P1,500.00	P1,500.00	P0.00	
350680000000	Lamination of ID	CFG-COE PSP PMO	No	Direct Acquisition	JUN-AUG - SEP-OCT	N/A	JUN-AUG - SEP-OCT	JUN-AUG - SEP-OCT	GoP - Current Budget Year	P7,500.00	P7,500.00	P0.00	
350680000000	Laptop repair, battery, charger and mouse (Wireless)	CFG-COE PSP PMO	No	Direct Acquisition	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Laptop with License & SSD Drive, LED, and Interactive TV	CFG-COE PSP PMO	No	Small Value Procurement	APR-AUG-DEC	N/A	APR-AUG-DEC	APR-AUG-DEC	GoP - Current Budget Year	P1,000,000.00	P0.00	P1,000,000.00	
350680000000	Large Scale Printing (Worksheets)	CFG-COE PSP PMO	No	Direct Acquisition	JUN-SEP	N/A	JUN-SEP	JUN-SEP	GoP - Current Budget Year	P45,000.00	P0.00	P45,000.00	
350680000000	Lights & Sounds Equipment Rental	CFG-COE PSP PMO	No	Small Value Procurement	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Luggage (Small, Medium, Large)	CFG-COE PSP PMO	No	Small Value Procurement	APR	N/A	APR	APR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Marketing and Promotion Ads	CFG-COE PSP PMO	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Meals during Trainings/Workshops/Meetings	CFG-COE PSP PMO	No	Small Value Procurement	N/A	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Pen Holder	CFG-COE PSP PMO	No	Direct Acquisition	APR-MAY	N/A	APR-MAY	APR-MAY	GoP - Current Budget Year	P2,250.00	P2,250.00	P0.00	
350680000000	Photopaper (glossy)	CFG-COE PSP PMO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Photoshop Original License	CFG-COE PSP PMO	No	Small Value Procurement	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Plaque of Appreciation	CFG-COE PSP PMO	No	Small Value Procurement	JUN-OCT	N/A	JUN-OCT	JUN-OCT	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	

350680000000	Printer (All-In-One) (colored laser printer)	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	GoP - Current Budget Year	P50,000.00	P0.00	P50,000.00	
350680000000	Printer Repair	CFG-COE PSP PMO	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	GoP - Current Budget Year	P9,000.00	P9,000.00	P0.00	
350680000000	Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE PSP PMO	No	Small Value Procurement	APR-JUL-NOV	N/A	APR-JUL-NOV	APR-JUL-NOV	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	RAM System Memory 16 GB	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00	
350680000000	Recorder (High-end Audio Recorder)	CFG-COE PSP PMO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	SD Card for Video Camera (64GB)	CFG-COE PSP PMO	No	Direct Acquisition	MAR-AUG	N/A	MAR-AUG	MAR-AUG	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	Shotgun Microphone	CFG-COE PSP PMO	No	Direct Acquisition	APR-JUL	N/A	APR-JUL	APR-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Special Paper	CFG-COE PSP PMO	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Sticker Paper	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Storage Box (Plastic, 50L)	CFG-COE PSP PMO	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Subscription to Software/Online Platform Applications	CFG-COE PSP PMO	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Tarpaulin (Backdrop)	CFG-COE PSP PMO	No	Small Value Procurement	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Tarpaulin (photowall)	CFG-COE PSP PMO	No	Small Value Procurement	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Tarpaulin (Podium)	CFG-COE PSP PMO	No	Small Value Procurement	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Tarpaulin (Standee)	CFG-COE PSP PMO	No	Small Value Procurement	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE PSP PMO	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	USB 64GB	CFG-COE PSP PMO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Web Camera	CFG-COE PSP PMO	No	Direct Acquisition	MAR-JUN-AUG	N/A	MAR-JUN-AUG	MAR-JUN-AUG	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Accommodation/Venue/Room/Meals	CFG-LGDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAR- MAY- OCT	MAR- MAY- OCT	GoP - Current Budget Year	P15,000,000.00	P15,000,000.00	P0.00	
350680000000	Airfare (International)	CFG-LGDO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR- MAY- OCT	MAR- MAY- OCT	GoP - Current Budget Year	P8,000,000.00	P8,000,000.00	P0.00	
350680000000	Airfare (Local)	CFG-LGDO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR- MAY- OCT	MAR- MAY- OCT	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Barong Tagalog/Filipiniana	CFG-LGDO	No	Direct Acquisition	MAY-NOV	N/A	MAY-NOV	MAY-NOV	GoP - Current Budget Year	P70,000.00	P70,000.00	P0.00	
350680000000	Battery for camera	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Boxes	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Brassmarker	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P270,000.00	P270,000.00	P0.00	
350680000000	Brochure/ souvenir program Printing services or Books, Hard copy and e-books	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Bus Rental	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Certificate holder/frame	CFG-LGDO	No	Small Value Procurement	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Computer / Equipment Accessories	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Computer online software/subscription/ social media booster	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P400,000.00	P400,000.00	P0.00	
350680000000	Consultants	CFG-LGDO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JUN	JUN	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	ID Holder	CFG-LGDO	No	Small Value Procurement	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Lanyard/ Lace	CFG-LGDO	No	Small Value Procurement	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Laptop with license and mouse and laptopsleeves	CFG-LGDO	No	Small Value Procurement	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P800,000.00	P0.00	P800,000.00	
350680000000	LED fill lights	CFG-LGDO	No	Direct Acquisition	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Lei	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Lights & Sounds Equipment Rental	CFG-LGDO	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Photo engraved in wood material	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Photopaper	CFG-LGDO	No	Direct Acquisition	JAN -NOV	N/A	JAN to NOV	JAN -NOV	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00	
350680000000	Plaque and medals	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	PMDP/DAP Pins	CFG-LGDO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P22,500.00	P22,500.00	P0.00	
350680000000	Portable device/ tablet	CFG-LGDO	No	Direct Acquisition	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	

350680000000	Portable printer and scanner	CFG-LGDO	No	Direct Acquisition	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Ring light	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00	
350680000000	SD card and external drive	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Sintra board	CFG-LGDO	No	Direct Acquisition	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Tarpaulin printing	CFG-LGDO	No	Small Value Procurement	MAR-SEP-NOV	N/A	MAR-SEP-NOV	MAR-SEP-NOV	GoP - Current Budget Year	P18,000.00	P18,000.00	P0.00	
350680000000	Third Party Developer	CFG-LGDO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	MAR-JUN-OCT	N/A	MAR-JUN-OCT	MAR-JUN-OCT	GoP - Current Budget Year	P480,000.00	P480,000.00	P0.00	
350680000000	tokens (tickets, tote bags, local goods, cultural wall display, etc.)	CFG-LGDO	No	Small Value Procurement	JAN -NOV	N/A	JAN -NOV	JAN -NOV	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Travel Insurance	CFG-LGDO	No	Small Value Procurement	MAR-MAY-JUN - SEP-OCT-NOV	N/A	MAR-MAY-JUN - SEP-OCT-NOV	MAR-MAY-JUN - SEP-OCT-NOV	GoP - Current Budget Year	P875,000.00	P875,000.00	P0.00	
350680000000	Web camera (rotatable with microphone)	CFG-LGDO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Accommodations/Venue/Room/Meals	CFG-OMO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	FEB-MAY-SEP	FEB-MAY-SEP	Corporate Budget	P6,950,000.00	P6,950,000.00	P0.00	
350680000000	Airfare (Local)	CFG-OMO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P750,000.00	P750,000.00	P0.00	
350680000000	Balkbayan Box	CFG-OMO	No	Direct Acquisition	FEB-MAY - AUG-SEP	N/A	FEB-MAY - AUG-SEP	FEB-MAY - AUG-SEP	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Book/manual manuscript printing	CFG-OMO	No	Small Value Procurement	JAN-MAY-SEP	N/A	JAN-MAY-SEP	JAN-MAY-SEP	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Bus/Coaster Rental	CFG-OMO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P180,000.00	P180,000.00	P0.00	
350680000000	Calculator	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Clicker	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P9,000.00	P9,000.00	P0.00	
350680000000	Coloring Materials	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Consultants	CFG-OMO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P1,150,000.00	P1,150,000.00	P0.00	
350680000000	Courier expenses	CFG-OMO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P25,000.00	P25,000.00	P0.00	
350680000000	DAP Jackets	CFG-OMO	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P67,500.00	P67,500.00	P0.00	
350680000000	Double-Sided Tape	CFG-OMO	No	Direct Acquisition	MAR - DEC	N/A	MAR - DEC	MAR - DEC	Corporate Budget	P1,250.00	P1,250.00	P0.00	
350680000000	File divider	CFG-OMO	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Hard Drive 2TB (portable, external)	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	I.D Lace (customized)	CFG-OMO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Laptop Mouse (wireless)	CFG-OMO	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Laptop Repair, battery and laptop charger	CFG-OMO	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Laptop with License & SSD Drive	CFG-OMO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P320,000.00	P0.00	P320,000.00	
350680000000	Online platform subscription (adobe, canva, miro, menti, etc.)	CFG-OMO	No	Small Value Procurement	N/A	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P90,000.00	P90,000.00	P0.00	
350680000000	Paper Puncher	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P300.00	P300.00	P0.00	
350680000000	Photopaper (glossy)	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Plaque of Appreciation	CFG-OMO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	Polo Shirt (tokens)	CFG-OMO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Printer 3-in-1 (heavy duty)	CFG-OMO	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Projector Screen	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Recorder (High-end Audio Recorder)	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	SD Card for Video Camera (256GB)	CFG-OMO	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P4,500.00	P4,500.00	P0.00	
350680000000	Speaker Phone	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Stainless table number holder	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Sticker paper	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P500.00	P500.00	P0.00	
350680000000	Storage Box (Plastic, Big & Medium Size)	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Tarpaulin (Backdrop & Standee)	CFG-OMO	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P45,000.00	P45,000.00	P0.00	

350680000000	Tokens	CFG-OMO	No	Small Value Procurement	FEB-APR-JUN - AUG-OCT	N/A	FEB-APR-JUN - AUG-OCT	FEB-APR-JUN - AUG-OCT	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	USB 64GB to 128GB	CFG-OMO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P25,000.00	P25,000.00	P0.00	
350680000000	Webcam	CFG-OMO	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P16,000.00	P16,000.00	P0.00	
350680000000	Accommodation/Venue/Room/Meals	CFG-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	MAR-JUN	N/A	MAR-JUN	MAR-JUN	GoP - Current Budget Year	P1,800,000.00	P1,800,000.00	P0.00	
350680000000	Adaptor IOS	CFG-OVP	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P3,000.00	P3,000.00	P0.00	
350680000000	Bus rental	CFG-OVP	No	Small Value Procurement	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Extension Wire	CFG-OVP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	Laptop with License & SSD Drive	CFG-OVP	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P160,000.00	P0.00	P160,000.00	
350680000000	Printing of Posters	CFG-OVP	No	Small Value Procurement	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Shredder	CFG-OVP	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P25,000.00	P0.00	P25,000.00	
350680000000	Tarpaulin (Backdrop)	CFG-OVP	No	Small Value Procurement	FEB-MAR	N/A	FEB-MAR	FEB-MAR	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Zoom Subscription	CFG-OVP	No	Small Value Procurement	NOV	N/A	NOV	NOV	GoP - Current Budget Year	P110,000.00	P110,000.00	P0.00	
350680000000	Accommodation/Venue/Room/Meals	CFG-PRO	No	Negotiated Procurement - Lease of Real Property and Venue	MAR-JUN - SEP-OCT	N/A	MAR-JUN - SEP-OCT	MAR-JUN - SEP-OCT	GoP - Current Budget Year	P11,500,000.00	P11,500,000.00	P0.00	
350680000000	Adaptors	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P2,000.00	P2,000.00	P0.00	
350680000000	Airfare (International)	CFG-PRO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-SEP - OCT-NOV	MAR-SEP - OCT-NOV	GoP - Current Budget Year	P15,500,000.00	P15,500,000.00	P0.00	
350680000000	Airfare (Local)	CFG-PRO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN-SEP - OCT-NOV	MAR-JUN-SEP - OCT-NOV	GoP - Current Budget Year	P1,530,000.00	P1,530,000.00	P0.00	
350680000000	Assorted Nuts, Chocolates & Candies (table pick-a-pick)	CFG-PRO	No	Direct Acquisition	FEB-AUG	N/A	FEB-AUG	FEB-AUG	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Assorted Office Supplies	CFG-PRO	No	Small Value Procurement	JAN-NOV	N/A	JAN-NOV	JAN-NOV	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Baikbayan/Brown/Corrugated Box	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Blue Air Filter 211 & 411 Auto Partic and Carbon Filter	CFG-PRO	No	Direct Acquisition	APR-AUG	N/A	APR-AUG	APR-AUG	GoP - Current Budget Year	P45,000.00	P45,000.00	P0.00	
350680000000	Bottomload Water Dispenser	CFG-PRO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P20,000.00	P0.00	P20,000.00	
350680000000	Consultants (Local)	CFG-PRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN-NOV	JAN-NOV	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Customized Certificate Holders (Tube/Cylinder Type, A4 Type, Frame Type, etc.)	CFG-PRO	No	Direct Acquisition	MAR-JUN-SEP - OCT-NOV	N/A	MAR-JUN-SEP - OCT-NOV	MAR-JUN-SEP - OCT-NOV	GoP - Current Budget Year	P350,000.00	P350,000.00	P0.00	
350680000000	Customized items/containers/ jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.)	CFG-PRO	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	GoP - Current Budget Year	P1,100,000.00	P1,100,000.00	P0.00	
350680000000	DAP Letterhead	CFG-PRO	No	Small Value Procurement	JAN-APR-JUL - SEP-OCT	N/A	JAN-APR-JUL - SEP-OCT	JAN-APR-JUL - SEP-OCT	GoP - Current Budget Year	P1,500.00	P1,500.00	P0.00	
350680000000	DAP Proposal Folder	CFG-PRO	No	Small Value Procurement	JAN-APR-JUL - SEP-OCT	N/A	JAN-APR-JUL - SEP-OCT	JAN-APR-JUL - SEP-OCT	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Digital Voice Recorder	CFG-PRO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Digital wireless intercom Headsets Extra Batteries	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Digital Wireless Intercom Headsets with Hub	CFG-PRO	No	Small Value Procurement	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	DSLR Camera Battery/Battery Grip	CFG-PRO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Dye Film Ribbons for PVC ID Printer	CFG-PRO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P17,500.00	P17,500.00	P0.00	
350680000000	Equipment Parts Upgrade	CFG-PRO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Equipment Repair/Cleaning/Maintenance	CFG-PRO	No	Direct Acquisition	JAN-NOV	N/A	JAN-NOV	JAN-NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Extension Cords/Power Strips	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00	
350680000000	External Hard Drive (2TB)	CFG-PRO	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.)	CFG-PRO	No	Small Value Procurement	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	GoP - Current Budget Year	P50,000.00	P0.00	P50,000.00	
350680000000	Gimbal/Stabilizer for Camera/Smartphones	CFG-PRO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Hard/Soft, Ring Binding Expenses	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	

350680000000	Insurance Coverage (International travel with Health Insurance during the duration of travel)	CFG-PRO	No	Small Value Procurement	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	GoP - Current Budget Year	P525,000.00	P525,000.00	P0.00	
350680000000	Insurance Coverage (local travel)	CFG-PRO	No	Small Value Procurement	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	GoP - Current Budget Year	P45,000.00	P45,000.00	P0.00	
350680000000	K995 Facemask (Res Trng/Local/International Travel)	CFG-PRO	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Laptop w/ License	CFG-PRO	No	Small Value Procurement	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P560,000.00	P0.00	P560,000.00	
350680000000	LED Kiosk Display	CFG-PRO	No	Small Value Procurement	APR	N/A	APR	APR	GoP - Current Budget Year	P250,000.00	P0.00	P250,000.00	
350680000000	Megabox/Storage Box	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	Mobile Phone (Dual Sim)	CFG-PRO	No	Direct Acquisition	JUN-AUG	N/A	JUN-AUG	JUN-AUG	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Photographer/Videographer/Video Editor	CFG-PRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Printing Jobs (Publication of Annual reports, Collaterals, etc.)	CFG-PRO	No	Small Value Procurement	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	PVC ID Cards (Blank)	CFG-PRO	No	Small Value Procurement	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	PVC ID Holders	CFG-PRO	No	Small Value Procurement	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Rental (Bus/Coaster/Van)	CFG-PRO	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	RT-PCR Swab Test (Int'l Travel)	CFG-PRO	No	Small Value Procurement	JAN-NOV	N/A	JAN-NOV	JAN-NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	SD Memory Card 128GB	CFG-PRO	No	Direct Acquisition	MAR-MAY-JUL	N/A	MAR-MAY-JUL	MAR-MAY-JUL	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Silica Gel	CFG-PRO	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	Spray bottle with Alcohol (100mL) - Res Trng/Local/International	CFG-PRO	No	Direct Acquisition	FEB-APR-JUN	N/A	FEB-APR-JUN	FEB-APR-JUN	GoP - Current Budget Year	P37,500.00	P37,500.00	P0.00	
350680000000	Statisticians	CFG-PRO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	FEB-APR-JUN-SEP	FEB-APR-JUN-SEP	GoP - Current Budget Year	P750,000.00	P750,000.00	P0.00	
350680000000	Subscription to Online Software/Application/Platform	CFG-PRO	No	Small Value Procurement	N/A	N/A	MAR-JUN-SEP	MAR-JUN-SEP	GoP - Current Budget Year	P400,000.00	P400,000.00	P0.00	
350680000000	Tablet add-ons (wireless keyboard, tempered glass, protective case)	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Tablet big & small	CFG-PRO	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P210,000.00	P0.00	P210,000.00	
350680000000	Tarpaulin (Backdrop/Banner, Photowall, Standee/Roll-up)	CFG-PRO	No	Small Value Procurement	MAR-NOV	N/A	MAR-NOV	MAR-NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Tokens (Local and International)	CFG-PRO	No	Small Value Procurement	MAR-JUN-SEP - OCT-NOV	N/A	MAR-JUN-SEP - OCT-NOV	MAR-JUN-SEP - OCT-NOV	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Type-C High End Port Hub for Windows and IOS	CFG-PRO	No	Direct Acquisition	JAN-DEC	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN-DEC	JAN-DEC	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Carton box or Cardboard box, medium: 18x16x18 in	COA-DAP	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Desktop Computer	COA-DAP	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P70,000.00	P0.00	P70,000.00	
350680000000	Laptop	COA-DAP	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P75,000.00	P0.00	P75,000.00	
350680000000	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in)	COA-DAP	No	Direct Acquisition	JAN - MAR	N/A	JAN - MAR	JAN - MAR	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Printer	COA-DAP	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Steel Shelves (to be use at COA Bodega)	COA-DAP	No	Small Value Procurement	JUN	N/A	JUN	JUN	Corporate Budget	P450,000.00	P0.00	P450,000.00	
350680000000	Uninterruptible Power Supply (UPS)	COA-DAP	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Cassette Type Exhaust Fans	DAPCCT-EMS	No	Direct Acquisition	MAR-SEP	N/A	MAR-SEP	MAR-SEP	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Construction of New Walk-In Freezer and Walk-In Chiller Systems of the DAPCC	DAPCCT-EMS	No	Competitive Bidding	MAY	MAY	MAY	MAY	Corporate Budget	P5,000,000.00	P0.00	P5,000,000.00	

350680000000	Consulting Services for the Comprehensive Substation Technical Engineering Study for the Electrical System Upgrade, and Expansion of DAPCC Tagaytay City	DAPCCT-EMS	No	Small Value Procurement	MAY	N/A	MAY	MAY	Corporate Budget	P990,000.00	P990,000.00	P0.00	
350680000000	Emergency and Disaster Response Equipment	DAPCCT-EMS	No	Small Value Procurement	JUN	N/A	JUN	JUN	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Energy Efficiency and Energy Conservation related Items/Consumables/Materials/Projects	DAPCCT-EMS	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Engineering Personal Protective Equipment	DAPCCT-EMS	No	Small Value Procurement	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Environmental Monitoring Instruments and Measuring Devices	DAPCCT-EMS	No	Small Value Procurement	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Fire Rated Steel Doors for Dormitory Building and Main Conference Building	DAPCCT-EMS	No	Small Value Procurement	JUL	N/A	JUL	JUL	Corporate Budget	P990,000.00	P990,000.00	P0.00	
350680000000	Food Waste Digester	DAPCCT-EMS	No	Competitive Bidding	JUN	JUN	JUN	JUN	Corporate Budget	P2,500,000.00	P0.00	P2,500,000.00	
350680000000	IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Preventive Maintenance and Annual Calibration Services of Earthquake Recording Instrumentation	DAPCCT-EMS	No	Direct Contracting	SEP	N/A	SEP	SEP	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Preventive Maintenance for the Electronic Door Locksets of the DAPCC guest rooms (90 rooms) and Villa 9(2 rooms)	DAPCCT-EMS	No	Direct Acquisition	NOV	N/A	NOV	NOV	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCCT-EMS	No	Direct Contracting	N/A	N/A	OCT	OCT	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Preventive Maintenance of transformers, Primary Cables, Capacitor Banks and Switchgears	DAPCCT-EMS	No	Small Value Procurement	MAR-APR	N/A	MAR-APR	MAR-APR	Corporate Budget	P800,000.00	P800,000.00	P0.00	
350680000000	Procurement of Emergency Back-up Generator Set including Automatic Transfer Switches	DAPCCT-EMS	No	Competitive Bidding	MAR	MAR	MAR	MAR	Corporate Budget	P7,128,000.00	P0.00	P7,128,000.00	
350680000000	Procurement of Laptops	DAPCCT-EMS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P180,000.00	P0.00	P180,000.00	
350680000000	Procurement of Spare Parts or Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc.	DAPCCT-EMS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCCT-EMS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P35,000.00	P0.00	P35,000.00	
350680000000	Rehabilitation of Main Water Distribution System of DAPCC (Gate Valves, Pipe Fittings, Accessories of Transfer Pump, Booster Pump, Overhead Tanks and Cistern Tanks)	DAPCCT-EMS	No	Competitive Bidding	OCT	OCT	OCT	OCT	Corporate Budget	P5,000,000.00	P0.00	P5,000,000.00	
350680000000	Repair and Maintenance for the Sewage & Stormwater System of the DAPCC	DAPCCT-EMS	No	Small Value Procurement	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Repair and Maintenance for Water Distribution System of the DAPCC	DAPCCT-EMS	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	No	Direct Acquisition	FEB-MAY - AUG - NOV	N/A	FEB-MAY - AUG - NOV	FEB-MAY - AUG - NOV	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Repair and Maintenance of Automation Central Air-Conditioning System	DAPCCT-EMS	No	Small Value Procurement	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P850,000.00	P850,000.00	P0.00	
350680000000	Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	No	Small Value Procurement	JUN-DEC	N/A	JUN-DEC	JUN-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Repair and Maintenance of Function Rooms	DAPCCT-EMS	No	Direct Acquisition	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	

350680000000	Repair and Maintenance of Generator Set	DAPCCT-EMS	No	Small Value Procurement	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	No	Direct Acquisition	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Repair and Maintenance of Utility Rooms	DAPCCT-EMS	No	Direct Acquisition	MAR-JUN - SEP- DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P980,000.00	P980,000.00	P0.00	
350680000000	Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services	DAPCCT-EMS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	Wall Mounted Exhaust Fans	DAPCCT-EMS	No	Direct Acquisition	JUN-DEC	N/A	JUN-DEC	JUN-DEC	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Water Heater for Dormitory Rooms	DAPCCT-EMS	No	Direct Acquisition	MAY-OCT	N/A	MAY-OCT	MAY-OCT	Corporate Budget	P110,000.00	P0.00	P110,000.00	
350680000000	Window Type Air-conditioning Units, Inverter Type	DAPCCT-EMS	No	Small Value Procurement	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	P1,285,000.00	P0.00	P1,285,000.00	
350680000000	Assorted Food Long 9", 12", 14", 16" Long Stainless Steel	DAPCCT-FBS	No	Direct Acquisition	SEP	N/A	SEP	SEP	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Assorted Kitchen Knives, Kitchen Shears, Sharpening Stone	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P36,000.00	P36,000.00	P0.00	
350680000000	Baking Mat (20"X25")	DAPCCT-FBS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P12,500.00	P12,500.00	P0.00	
350680000000	Baking Pan (Rectangular)	DAPCCT-FBS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Beef And Beef Cuts	DAPCCT-FBS	No	Negotiated Procurement - Lease or Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P2,880,000.00	P2,880,000.00	P0.00	
350680000000	Breakfast Plate, 9"	DAPCCT-FBS	No	Direct Acquisition	SEP	N/A	SEP	SEP	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Cart Caster	DAPCCT-FBS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P24,000.00	P24,000.00	P0.00	
350680000000	Catering Service	DAPCCT-FBS	No	Small Value Procurement	MAY	N/A	MAY	MAY	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	Cheese Slicer	DAPCCT-FBS	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Chicken And Poultry Products	DAPCCT-FBS	No	Negotiated Procurement - Lease or Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	
350680000000	Citronella Lamp And Citronella Oil	DAPCCT-FBS	No	Direct Acquisition	FEB-JUN-OCT	N/A	FEB-JUN-OCT	FEB-JUN-OCT	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.)	DAPCCT-FBS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P70,000.00	P70,000.00	P0.00	
350680000000	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCCT-FBS	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Coffee Machine	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P160,000.00	P0.00	P160,000.00	
350680000000	Cold Cuts	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P630,000.00	P630,000.00	P0.00	
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	DAPCCT-FBS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P36,000.00	P36,000.00	P0.00	
350680000000	Cutlery Pouch	DAPCCT-FBS	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Dairy Products	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P395,000.00	P395,000.00	P0.00	
350680000000	Decorative Items For Dining Hall And Special Events	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Dessert bowls/ Containers, Made Of Glass/Ceramic, 50 -250Ml Capacity	DAPCCT-FBS	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Dining Chairs, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCCT-FBS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Dining Furnitures And Fixtures	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	JUN	JUN	Corporate Budget	P900,000.00	P0.00	P900,000.00	
350680000000	Display Tray With Lid	DAPCCT-FBS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Dough Sheeter	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	MAR	MAR	Corporate Budget	P180,000.00	P0.00	P180,000.00	

350680000000	Drinking/Juice Glass, Dishwasher Safe	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	MAY	MAY	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Drying Racks (For Wares)	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	MAY	MAY	Corporate Budget	P90,000.00	P90,000.00	P0.00	
350680000000	FBS Staff For Trade Fairs	DAPCCT-FBS	No	Direct Contracting	N/A	N/A	AUG	AUG	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	SEP	SEP	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Fish Plate (8")	DAPCCT-FBS	No	Direct Acquisition	SEP	N/A	SEP	SEP	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Floral Foam	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Fresh Flowers/ Plants	DAPCCT-FBS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Fruits And Vegetables	DAPCCT-FBS	No	Negotiated Procurement - Lease or Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P4,450,000.00	P4,450,000.00	P0.00	
350680000000	Frying Pans	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Grocery Items	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P1,800,000.00	P1,800,000.00	P0.00	
350680000000	Heavy Duty Can Opener	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Ice	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P210,000.00	P210,000.00	P0.00	
350680000000	Ice Bucket With Tong	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Ice Maker Machine, 550Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	JUL	JUL	Corporate Budget	P500,000.00	P0.00	P500,000.00	
350680000000	Induction Stove	DAPCCT-FBS	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P35,000.00	P0.00	P35,000.00	
350680000000	Insect Light Trap Glueboard And Bulb	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	MAY	MAY	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	IT Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Juice Dispensers	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	JUN	JUN	Corporate Budget	P240,000.00	P240,000.00	P0.00	
350680000000	Ladle	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P2,500.00	P2,500.00	P0.00	
350680000000	Laptop	DAPCCT-FBS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P80,000.00	P0.00	P80,000.00	
350680000000	Laundry Service Provider For FBS	DAPCCT-FBS	No	Direct Acquisition	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P180,000.00	P180,000.00	P0.00	
350680000000	Linen (Cloth Napkins)	DAPCCT-FBS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P45,000.00	P45,000.00	P0.00	
350680000000	Linen (Round Table Cloth)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	APR	APR	Corporate Budget	P370,000.00	P370,000.00	P0.00	
350680000000	Linen (Table Cloths)	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	APR	APR	Corporate Budget	P450,000.00	P450,000.00	P0.00	
350680000000	LPG	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P1,050,000.00	P1,050,000.00	P0.00	
350680000000	Mop Buckert Cart	DAPCCT-FBS	No	Direct Acquisition	APR-AUG	N/A	APR-AUG	APR-AUG	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Native Snacks Kakanin And Other Delicacies	DAPCCT-FBS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P570,000.00	P570,000.00	P0.00	
350680000000	Other Bakeshop wares, tools, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Direct Acquisition	MAR-JUL-OCT	N/A	MAR-JUL-OCT	MAR-JUL-OCT	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Other Dining tools, wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P250,000.00	P250,000.00	P0.00	
350680000000	Other FBS Office Supplies And Materials	DAPCCT-FBS	No	Direct Acquisition	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Other Kitchen tools, wares, Utensils, Equipment And Supplies	DAPCCT-FBS	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Oven Bakeshop, 3Deck Gas Oven	DAPCCT-FBS	No	Small Value Procurement	N/A	N/A	JUN	JUN	Corporate Budget	P275,000.00	P0.00	P275,000.00	
350680000000	Packaging Materials	DAPCCT-FBS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P576,000.00	P576,000.00	P0.00	
350680000000	Placemats	DAPCCT-FBS	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	Pork And Pork Cuts	DAPCCT-FBS	No	Negotiated Procurement - Lease or Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P2,400,000.00	P2,400,000.00	P0.00	
350680000000	Purified Water	DAPCCT-FBS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P180,000.00	P180,000.00	P0.00	
350680000000	Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	DAPCCT-FBS	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Raincoat	DAPCCT-FBS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P4,000.00	P4,000.00	P0.00	

350680000000	Reach In Chiller (4 Door, Stainless)	DAPCCT-FBS	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	P250,000.00	P0.00	P250,000.00	
350680000000	Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCCT-FBS	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P15,000.00	P0.00	P15,000.00	
350680000000	Rubber Boots	DAPCCT-FBS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Seafood	DAPCCT-FBS	No	Negotiated Procurement - Lease or Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P6,120,000.00	P6,120,000.00	P0.00	
350680000000	Smock Gowns (Disposable And Washable)	DAPCCT-FBS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Soup Bowl 14 Oz, 4.5" Diameter	DAPCCT-FBS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Soup Bowl Stackable, Color White, Ceramic, 5 Inches Diameter, 2Inches Height	DAPCCT-FBS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P96,000.00	P96,000.00	P0.00	
350680000000	Soup Server Non Electric	DAPCCT-FBS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P40,000.00	P0.00	P40,000.00	
350680000000	Spatula, Rubber	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Strainer With Long Handle	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Strainer, 10" 12" Stainless Steel	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P5,400.00	P5,400.00	P0.00	
350680000000	Table Fork	DAPCCT-FBS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Table Spoon	DAPCCT-FBS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Tea Spoon	DAPCCT-FBS	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Water Goblet 12 Oz Cap, 7" Tall	DAPCCT-FBS	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Weighing Scale 1Kg To 120 Kg, Capacity, Test Weights	DAPCCT-FBS	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P70,000.00	P0.00	P70,000.00	
350680000000	Benchmarking Activities	DAPCCT-FMSO	No	Negotiated Procurement - Lease or Real Property and Venue	N/A	N/A	FEB-MAY - AUG NOV	FEB-MAY - AUG NOV	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Computer Peripherals (UPS, AVR, Mouse, Keyboards, Monitor, Etc.)	DAPCCT-FMSO	No	Direct Acquisition	N/A	N/A	JAN-FAPR - JUL - OCT-DEC	JAN-FAPR - JUL - OCT-DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Laptop Computer	DAPCCT-FMSO	No	Direct Acquisition	N/A	N/A	MAR	MAR	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Marketing Collaterals	DAPCCT-FMSO	No	Small Value Procurement	N/A	N/A	FEB-OCT	FEB-OCT	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Printer	DAPCCT-FMSO	No	Direct Acquisition	N/A	N/A	MAR	MAR	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Promotion And Advertisement	DAPCCT-FMSO	No	Small Value Procurement	N/A	N/A	FEB-MAY - AUG NOV	FEB-MAY - AUG NOV	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	DAPCCT-NTB	No	Direct Acquisition	N/A	N/A	JAN-FAPR - JUL - OCT	JAN-FAPR - JUL - OCT	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	External Hard Drive (2TB, SSD)	DAPCCT-NTB	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	File box (personalized size and material)	DAPCCT-NTB	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	IT Tools and Devices including Repairs	DAPCCT-NTB	No	Direct Acquisition	N/A	N/A	JAN-FAPR - JUL - OCT	JAN-FAPR - JUL - OCT	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Lateral File Cabinet (Steel, 3 layers)	DAPCCT-NTB	No	Small Value Procurement	N/A	N/A	JUN	JUN	Corporate Budget	P150,000.00	P0.00	P150,000.00	
350680000000	Printer Ink (HP Color LaserJet Pro M252)	DAPCCT-NTB	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Transporation/Vehicle Rental/Service	DAPCCT-NTB	No	Small Value Procurement	N/A	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Books/ Magazine Subscription	DAPCCT-ODM	No	Small Value Procurement	N/A	N/A	APR	APR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Printer Toner Cartridges	DAPCCT-ODM	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P28,000.00	P28,000.00	P0.00	
350680000000	Appliances For Dorm & Public Area	DAPCCT-RFS	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P300,000.00	P0.00	P300,000.00	
350680000000	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Assorted Linen (Duvet, Towels, Runner, Etc.)	DAPCCT-RFS	No	Small Value Procurement	MAY-OCT	N/A	MAY-OCT	MAY-OCT	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Audio Visual/Videolar Accessories & Equipment (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P50,000.00	P50,000.00	P0.00	

350680000000	Audio Visual/Video Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.)	DAPCCT-RFS	No	Direct Acquisition	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Bed Mattresses	DAPCCT-RFS	No	Small Value Procurement	MAR-JUN-SEP	N/A	MAR-JUN-SEP	MAR-JUN-SEP	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Blinds For Guest/Function Rooms	DAPCCT-RFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Cleaning Chemicals/Tools/Supplies/Materials/Equipment (Including Services)	DAPCCT-RFS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Computer/Electronic Tools, Parts, Equipment & Accessories	DAPCCT-RFS	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Computer/Electronic Tools, Parts, Equipment & Accessories	DAPCCT-RFS	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories	DAPCCT-RFS	No	Direct Acquisition	JUN-NOV	N/A	JUN-NOV	JUN-NOV	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Flagpoles/Stands (Indoor, For Function Rooms)	DAPCCT-RFS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Flags (Dsp, Philippine, Apo, Apo Member Countries)	DAPCCT-RFS	No	Small Value Procurement	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Garbage Collection	DAPCCT-RFS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P360,000.00	P360,000.00	P0.00	
350680000000	Glass Panel Film/Tint Replacement	DAPCCT-RFS	No	Small Value Procurement	APR-AUG	N/A	APR-AUG	APR-AUG	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Gym & Recreational Equipment (Purchase, Repair, Maintenance, Replacement)	DAPCCT-RFS	No	Direct Acquisition	JUN-NOV	N/A	JUN-NOV	JUN-NOV	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs)	DAPCCT-RFS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Landscaping Services For Inner Court	DAPCCT-RFS	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Laundry Provider	DAPCCT-RFS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Liquid Dispenser And supplies (Soap, Shampoo, Alcohol & Etc.)	DAPCCT-RFS	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Office & Guestroom Supplies, Fixtures And Equipment (Tables, Chairs, Mirrors, Lamps, Signages, Lights, File Boxes/Trays, Etc.)	DAPCCT-RFS	No	Small Value Procurement	FEB-APR-JUN - AUG-OCT	N/A	FEB-APR-JUN - AUG-OCT	FEB-APR-JUN - AUG-OCT	Corporate Budget	P450,000.00	P0.00	P450,000.00	
350680000000	Pest Control Service/Supplies/Tools/Materials & Others	DAPCCT-RFS	No	Small Value Procurement	MAY-OCT	N/A	MAY-OCT	MAY-OCT	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	PLDT Landline Services	DAPCCT-RFS	No	Direct Contracting	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P6,000,000.00	P6,000,000.00	P0.00	
350680000000	Purified Drinking Water (5Gal) Refill	DAPCCT-RFS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Rental Of Led, Van, Tent, Sounds & Lights, Aircoler & Others)	DAPCCT-RFS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P2,500,000.00	P2,500,000.00	P0.00	
350680000000	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Outsourcing Of Specialized Suppliers Such As Photo & Video, Live Band, Cultural Performers & Others)	DAPCCT-RFS	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers,Nibbles, Decorations, Souvenirs, Other Miscellaneous)	DAPCCT-RFS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P700,000.00	P700,000.00	P0.00	
350680000000	Re-Upholstery Of Furniture & Sofa	DAPCCT-RFS	No	Small Value Procurement	SEP	N/A	SEP	SEP	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	RFS tools supplies & materials (Apo supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	General Forms (Cash Book)	DAPCCT-SS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAY	MAY	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Health And Wellness	DAPCCT-SS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Lactating Room Equipment	DAPCCT-SS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P80,000.00	P0.00	P80,000.00	
350680000000	Laptop	DAPCCT-SS	No	Direct Acquisition	MAY-AUG	N/A	MAY-AUG	MAY-AUG	Corporate Budget	P120,000.00	P0.00	P120,000.00	

350680000000	Medical Tools And Equipment	DAPCCT-SS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Medicines	DAPCCT-SS	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Miscellaneous expenses related to Physical Inventory Of Ppe And Stock Items (Uniforms, Etc.)	DAPCCT-SS	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P36,000.00	P36,000.00	P0.00	
350680000000	Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.)	DAPCCT-SS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P36,000.00	P36,000.00	P0.00	
350680000000	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCCT-SS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Payments For Permits And Licenses (Notarial Fees, Bir Fees, Documentary Stamps, Etc.)	DAPCCT-SS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Provision For NPP Staff Uniform	DAPCCT-SS	No	Small Value Procurement	JUL	N/A	JUL	JUL	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Purchase And/Or Repair Of Computer Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	No	Direct Acquisition	FEB-APR - JUL-SEP	N/A	FEB-APR - JUL-SEP	FEB-APR - JUL-SEP	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Renewal Of CGL Insurance Policy	DAPCCT-SS	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JUN	JUN	Corporate Budget	P25,000.00	P25,000.00	P0.00	
350680000000	Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.)	DAPCCT-SS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P110,000.00	P110,000.00	P0.00	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P2,500,000.00	P2,500,000.00	P0.00	
350680000000	Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	No	Small Value Procurement	FEB-APR - JUL-SEP	N/A	FEB-APR - JUL-SEP	FEB-APR - JUL-SEP	Corporate Budget	P800,000.00	P800,000.00	P0.00	
350680000000	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies	DAPCCT-SS	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	No	Negotiated Procurement - Lease of Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P15,000,000.00	P15,000,000.00	P0.00	
350680000000	Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Warehouse Stocks - Office Supplies	DAPCCT-SS	No	Direct Acquisition	APR-JUN - AUG-OCT	N/A	APR-JUN - AUG-OCT	APR-JUN - AUG-OCT	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Water Potability Testing	DAPCCT-SS	No	Direct Acquisition	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P72,000.00	P72,000.00	P0.00	
350680000000	Camera Tripod	DsM-OMD	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Disinfectant Spray (office and vehicle)	DsM-OMD	No	Direct Acquisition	FEB-APR-JUN - AUG-OCT-DEC	N/A	FEB-APR-JUN - AUG-OCT-DEC	FEB-APR-JUN - AUG-OCT-DEC	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Electricity (Davao City)	DsM-OMD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P96,000.00	P96,000.00	P0.00	
350680000000	Freight/Courier/Postage/Freight/Zoom Subscription/Comms-Load or Cell Card	DsM-OMD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P98,000.00	P98,000.00	P0.00	
350680000000	Highly Technical Consultants	DsM-OMD	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to JUL	JAN to JUL	Corporate Budget	P2,550,100.00	P2,550,100.00	P0.00	
350680000000	Internet (Davao City/Coron Hub/Caraga Region)	DsM-OMD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P240,000.00	P240,000.00	P0.00	
350680000000	Landline (Davao City)	DsM-OMD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P18,000.00	P18,000.00	P0.00	
350680000000	Meals and snacks for meetings (Online and Face-to-Face)	DsM-OMD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P180,000.00	P180,000.00	P0.00	
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM-OMD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Office Space Rental (Davao City)	DsM-OMD	No	Negotiated Procurement - Lease of Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P620,000.00	P620,000.00	P0.00	
350680000000	Planning and Assessment (meals, venue and accom) - Midyear and Yearend	DsM-OMD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAY-JUN - NOV-DEC	MAY-JUN - NOV-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Planning and Assessment (transport): Midyear and Yearend	DsM-OMD	No	Small Value Procurement	MAY-JUN - NOV-DEC	N/A	MAY-JUN - NOV-DEC	MAY-JUN - NOV-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Tarpaulin Printing / Reproduction and Printing	DsM-OMD	No	Small Value Procurement	JAN - AUG	N/A	JAN - AUG	JAN to AUG	Corporate Budget	P64,000.00	P64,000.00	P0.00	
350680000000	Team Development Clinic (venue, meals, accom)	DsM-OMD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	APR	APR	Corporate Budget	P75,000.00	P75,000.00	P0.00	
350680000000	Training and Office Supplies	DsM-OMD	No	Direct Acquisition	JAN - AUG	N/A	JAN - AUG	JAN to AUG	Corporate Budget	P99,500.00	P99,500.00	P0.00	
350680000000	Travelling/Transportation Expenses Airfare (DsM Team)	DsM-OMD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JAN to AUG - OCT-NOV	JAN to AUG - OCT-NOV	Corporate Budget	P880,000.00	P880,000.00	P0.00	

350680000000	Traveling/transportation expenses Land and Water (DsM Team)	DsM-OMD	No	Small Value Procurement	JAN - AUG - OCT - NOV	N/A	JAN - AUG - OCT-NOV	JAN - AUG - OCT-NOV	Corporate Budget	P730,000.00	P730,000.00	P0.00	
350680000000	Vehicle Fuel, Oil, Lubricants	DsM-OMD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P480,000.00	P480,000.00	P0.00	
350680000000	Vehicle Rental (Project team)	DsM-OMD	No	Small Value Procurement	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Vehicle Supplies, repair and maintenance/Auto detailing	DsM-OMD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	Venue, meals/snacks, and Accommodation for Regular and Major Activities for DsM Team and Partners (e.g. meetings, workshops, events, training, etc.)	DsM-OMD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P2,420,000.00	P2,420,000.00	P0.00	
350680000000	Water (Various Offices/Hubs)	DsM-OMD	No	Direct Contracting	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Adaptor	Finance-Accounting	No	Direct Acquisition	JAN to SEP	N/A	JAN to SEP	JAN to SEP	Corporate Budget	P9,000.00	P9,000.00	P0.00	
350680000000	Airfares - Local	Finance-Accounting	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN - SEP-NOV	MAR-JUN - SEP-NOV	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Desktop Monitor with HDMI Cord	Finance-Accounting	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Laptop	Finance-Accounting	No	Small Value Procurement	JUN-JUL-AUG	N/A	JUN-JUL-AUG	JUN-JUL-AUG	Corporate Budget	P255,000.00	P0.00	P255,000.00	
350680000000	Laptop charger	Finance-Accounting	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Looseleaf Folder	Finance-Accounting	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	Megabox And File Storage Box (50-70L)	Finance-Accounting	No	Direct Acquisition	MAR-APR - AUG-SEP	N/A	MAR-APR - AUG-SEP	MAR-APR - AUG-SEP	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Mouse	Finance-Accounting	No	Direct Acquisition	AUG-SEP	N/A	AUG-SEP	AUG-SEP	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Office Chair	Finance-Accounting	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Paper Tray	Finance-Accounting	No	Direct Acquisition	JUN-AUG	N/A	JUN-AUG	JUN-AUG	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Portable Hard Drive 1TB	Finance-Accounting	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Printer	Finance-Accounting	No	Direct Acquisition	MAR-APR	N/A	MAR-APR	MAR-APR	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Repair & Maintenance of Laptop	Finance-Accounting	No	Direct Acquisition	JUL-SEP-NOV	N/A	JUL-SEP-NOV	JUL-SEP-NOV	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Repair & Maintenance of Printer	Finance-Accounting	No	Direct Acquisition	FEB-MAY-SEP	N/A	FEB-MAY-SEP	FEB-MAY-SEP	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Steel Mobile Pedestal Cabinet	Finance-Accounting	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P4,000.00	P0.00	P4,000.00	
350680000000	Adaptor	Finance-Budget	No	Direct Acquisition	MAY - SEP	N/A	MAY - SEP	MAY - SEP	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Airfares - Local	Finance-Budget	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN-JUL - SEP-NOV	MAR-JUN-JUL - SEP-NOV	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Ballikbayan box	Finance-Budget	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	External Hard Drive/Disk	Finance-Budget	No	Direct Acquisition	SEP	N/A	SEP	SEP	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Filing box with cover	Finance-Budget	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Flash Drive	Finance-Budget	No	Direct Acquisition	SEP	N/A	SEP	SEP	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Laptop	Finance-Budget	No	Direct Acquisition	JUL-SEP	N/A	JUL-SEP	JUL-SEP	Corporate Budget	P170,000.00	P0.00	P170,000.00	
350680000000	Laptop charger	Finance-Budget	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Magazine box	Finance-Budget	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Monitor with HDMI CORD	Finance-Budget	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Mouse	Finance-Budget	No	Direct Acquisition	MAY-AUG	N/A	MAY-AUG	MAY-AUG	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Office Chair	Finance-Budget	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P30,000.00	P0.00	P30,000.00	

350680000000	Paper Shredder	Finance-Budget	No	Direct Acquisition	AUG	N/A	AUG	AUG	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Paper Tray	Finance-Budget	No	Direct Acquisition	JUN-AUG	N/A	JUN-AUG	JUN-AUG	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Pedestal	Finance-Budget	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P16,000.00	P0.00	P16,000.00	
350680000000	Printer	Finance-Budget	No	Direct Acquisition	APR-MAY	N/A	APR-MAY	APR-MAY	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Repair & Maintenance of Laptop	Finance-Budget	No	Small Value Procurement	SEP-OCT	N/A	SEP-OCT	SEP-OCT	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Repair & Maintenance of Printer	Finance-Budget	No	Small Value Procurement	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	USB Hub	Finance-Budget	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	Adaptor	Finance-ODM	No	Direct Acquisition	APR-MAY-JUN	N/A	APR-MAY-JUN	APR-MAY-JUN	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	Airfares - Local	Finance-ODM	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JUL-SEP-NOV	JUL-SEP-NOV	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	Balkbayan Box	Finance-ODM	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Dual Face Sheet-Fed Document Scanner	Finance-ODM	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P60,000.00	P0.00	P60,000.00	
350680000000	Executive Office Chair	Finance-ODM	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P10,000.00	P0.00	P10,000.00	
350680000000	Laptop Battery	Finance-ODM	No	Direct Acquisition	MAY-JUN	N/A	MAY-JUN	MAY-JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Laptop Repair & Maintenance	Finance-ODM	No	Direct Acquisition	APR-MAY-JUN	N/A	APR-MAY-JUN	APR-MAY-JUN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Monitor With Hdmi Cord	Finance-ODM	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P0.00	P10,000.00	
350680000000	Paper Tray	Finance-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Wireless Mouse	Finance-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Airfares - Local	Finance-Treasury	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	FEB to MAY	FEB to MAY	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Clerical Chair	Finance-Treasury	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P12,000.00	P0.00	P12,000.00	
350680000000	Corporate Giveaways	Finance-Treasury	No	Small Value Procurement	SEP	N/A	SEP	SEP	Corporate Budget	P40,000.00	P40,000.00	P0.00	
350680000000	Desktop	Finance-Treasury	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P75,000.00	P0.00	P75,000.00	
350680000000	Gold International Blue Carbon 81/2X13	Finance-Treasury	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P4,000.00	P4,000.00	P0.00	
350680000000	Laptop	Finance-Treasury	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P85,000.00	P0.00	P85,000.00	
350680000000	Monitor With Hdmi Cord	Finance-Treasury	No	Direct Acquisition	MAY-JUL	N/A	MAY-JUL	MAY-JUL	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Printer	Finance-Treasury	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Steel Mobile Pedestal Cabinet	Finance-Treasury	No	Direct Acquisition	JAN-FEB	N/A	JAN-FEB	JAN-FEB	Corporate Budget	P8,000.00	P0.00	P8,000.00	
350680000000	Storage Rack	Finance-Treasury	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	UPS	Finance-Treasury	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	Wireless Keyboard For Computer	Finance-Treasury	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Certificate Holder	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Desktop	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P525,000.00	P0.00	P525,000.00	
350680000000	Diploma Holder	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	Diploma Paper	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P48,000.00	P48,000.00	P0.00	
350680000000	Extension 6 gang with switch (heavy duty)	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	External Drive	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P12,000.00	P12,000.00	P0.00	

350680000000	Floral Arrangement	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Jacket	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P240,000.00	P240,000.00	P0.00	
350680000000	Laptop	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P700,000.00	P0.00	P700,000.00	
350680000000	Luggage	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Medals	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Paper Cutter	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Personalized Plaque	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P37,500.00	P37,500.00	P0.00	
350680000000	Photo Frame	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Portable printer & scanner	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Printer	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P350,000.00	P0.00	P350,000.00	
350680000000	Seminar Boxes	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P25,000.00	P25,000.00	P0.00	
350680000000	Shredder (Heavy Duty)	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Tarpaulin	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Token	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P110,000.00	P110,000.00	P0.00	
350680000000	TOR Paper	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Vehicle Transportation	GSPDM-HGSPC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Venue and Accommodation	GSPDM-HGSPC	No	Negotiated Procurement - Lease or Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P4,405,000.00	P4,405,000.00	P0.00	
350680000000	Voice Recorder	GSPDM-HGSPC	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Accommodation	GSPDM-SDRLGC	No	Negotiated Procurement - Lease or Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P8,000,000.00	P8,000,000.00	P0.00	
350680000000	Adaptor	GSPDM-SDRLGC	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Airfare	GSPDM-SDRLGC	No	Negotiated Procurement - Agency-to-Agency	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P5,000,000.00	P5,000,000.00	P0.00	
350680000000	Binding Machine	GSPDM-SDRLGC	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Calculator	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Camera	GSPDM-SDRLGC	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P200,000.00	P0.00	P200,000.00	
350680000000	Camera Lens	GSPDM-SDRLGC	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P200,000.00	P0.00	P200,000.00	
350680000000	Clickers	GSPDM-SDRLGC	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Consultant Service Fee	GSPDM-SDRLGC	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P8,750,000.00	P8,750,000.00	P0.00	
350680000000	CTC Wood Stamp	GSPDM-SDRLGC	No	Small Value Procurement	FEB-JUN	N/A	FEB-JUN	FEB-JUN	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Digital Standee	GSPDM-SDRLGC	No	Small Value Procurement	FEB-MAY	N/A	FEB-MAY	FEB-MAY	GoP - Current Budget Year	P1,000,000.00	P0.00	P1,000,000.00	
350680000000	Drone	GSPDM-SDRLGC	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Ergonomic Chair	GSPDM-SDRLGC	No	Direct Acquisition	MAY-JUN	N/A	MAY-JUN	MAY-JUN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00	
350680000000	Extension cord	GSPDM-SDRLGC	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	External Hard Drive (2TB)	GSPDM-SDRLGC	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Headphones with Mic	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P55,000.00	P55,000.00	P0.00	

350680000000	Hologram	GSPDM-SDRLGC	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	Jackets	GSPDM-SDRLGC	No	Small Value Procurement	FEB-JUL	N/A	FEB-JUL	FEB-JUL	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00
350680000000	Laptops	GSPDM-SDRLGC	No	Small Value Procurement	JAN - JUL	N/A	JAN - JUL	JAN - JUL	GoP - Current Budget Year	P1,120,000.00	P0.00	P1,120,000.00
350680000000	LMS	GSPDM-SDRLGC	No	Small Value Procurement	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00
350680000000	Meals	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P5,000,000.00	P5,000,000.00	P0.00
350680000000	Mega boxes	GSPDM-SDRLGC	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00
350680000000	Mid-Year Planning	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN	JUN	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00
350680000000	Noise Cancellation Microphone	GSPDM-SDRLGC	No	Direct Acquisition	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00
350680000000	Office Supplies	GSPDM-SDRLGC	No	Small Value Procurement	JAN-APR-JUL - OCT-DEC	N/A	JAN-APR-JUL - OCT-DEC	JAN-APR-JUL - OCT-DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00
350680000000	Paper Cutter	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00
350680000000	Personal Computer Set	GSPDM-SDRLGC	No	Small Value Procurement	MAR - OCT	N/A	MAR - OCT	MAR - OCT	GoP - Current Budget Year	P1,500,000.00	P0.00	P1,500,000.00
350680000000	Plaques	GSPDM-SDRLGC	No	Small Value Procurement	APR-JUL	N/A	APR-JUL	APR-JUL	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00
350680000000	Printer	GSPDM-SDRLGC	No	Small Value Procurement	JAN-MAR-JUN	N/A	JAN-MAR-JUN	JAN-MAR-JUN	GoP - Current Budget Year	P260,000.00	P0.00	P260,000.00
350680000000	Production Service Fee	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P4,000,000.00	P4,000,000.00	P0.00
350680000000	Programs & Software Subscriptions	GSPDM-SDRLGC	No	Small Value Procurement	JAN - MAR	N/A	JAN - MAR	JAN - MAR	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00
350680000000	Projector	GSPDM-SDRLGC	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	Publication Printing	GSPDM-SDRLGC	No	Small Value Procurement	APR - AUG	N/A	APR - AUG	APR - AUG	GoP - Current Budget Year	P5,000,000.00	P5,000,000.00	P0.00
350680000000	Push Cart	GSPDM-SDRLGC	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00
350680000000	Research Planning	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	FEB-DEC	FEB-DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00
350680000000	Scanner	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P100,000.00	P0.00	P100,000.00
350680000000	SDG Acrylic	GSPDM-SDRLGC	No	Small Value Procurement	FEB-MAY	N/A	FEB-MAY	FEB-MAY	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00
350680000000	Set of GSPDM Flag with Flag Pole and base	GSPDM-SDRLGC	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00
350680000000	Speakers	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00
350680000000	Studio Equipment	GSPDM-SDRLGC	No	Small Value Procurement	JAN-JUN	N/A	JAN-JUN	JAN-JUN	GoP - Current Budget Year	P2,000,000.00	P0.00	P2,000,000.00
350680000000	Suitcase	GSPDM-SDRLGC	No	Direct Acquisition	FEB-MAY	N/A	FEB-MAY	FEB-MAY	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00
350680000000	Tablet	GSPDM-SDRLGC	No	Direct Acquisition	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P200,000.00	P0.00	P200,000.00
350680000000	Tarpaulin Printing	GSPDM-SDRLGC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00
350680000000	Tarpaulin Standee	GSPDM-SDRLGC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00
350680000000	Tokens	GSPDM-SDRLGC	No	Small Value Procurement	JUN-AUG	N/A	JUN-AUG	JUN-AUG	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00
350680000000	Transportation	GSPDM-SDRLGC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P4,000,000.00	P4,000,000.00	P0.00
350680000000	TShirts	GSPDM-SDRLGC	No	Small Value Procurement	FEB-JUL	N/A	FEB-JUL	FEB-JUL	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00
350680000000	Venue	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P5,000,000.00	P5,000,000.00	P0.00
350680000000	Webcam	GSPDM-SDRLGC	No	Direct Acquisition	FEB	N/A	FEB	FEB	GoP - Current Budget Year	P25,000.00	P25,000.00	P0.00
350680000000	Wireless Mouse	GSPDM-SDRLGC	No	Direct Acquisition	FEB-JUL	N/A	FEB-JUL	FEB-JUL	GoP - Current Budget Year	P22,000.00	P22,000.00	P0.00
350680000000	Wireless Mouse	GSPDM-SDRLGC	No	Direct Acquisition	FEB-APR	N/A	FEB-APR	FEB-APR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00
350680000000	Wireless two-way communication radio (UHF for long range)	GSPDM-SDRLGC	No	Small Value Procurement	MAR-JUN	N/A	MAR-JUN	MAR-JUN	GoP - Current Budget Year	P90,000.00	P90,000.00	P0.00
350680000000	Year-End Planning	GSPDM-SDRLGC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	DEC	DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00
350680000000	Case for Tokens	GSPDM-SGDC	No	Small Value Procurement	JAN-APR-MAY - OCT to DEC	N/A	JAN-APR-MAY - OCT to DEC	JAN-APR-MAY - OCT to DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00
350680000000	Certificate Holder for MPW-DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P10,400.00	P10,400.00	P0.00

350680000000	Curriculum Review for MPM-DevSec MSS with Philippine Coast Guard	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	NOV-DEC	N/A	NOV-DEC	NOV-DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	DAP Diploma Holders (Vulnet) for ECPM Batch 10 and 11	GSPDM-SGDC	No	Small Value Procurement	MAR-APR - SEP-OCT	N/A	MAR-APR - SEP-OCT	MAR-APR - SEP-OCT	Corporate Budget	P39,000.00	P39,000.00	P0.00	
350680000000	DAP Diploma Holders (Vulnet) for MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P10,400.00	P10,400.00	P0.00	
350680000000	DAP Envelope for Diploma and TOR for MPM-DevSec MSS Batch 5	GSPDM-SGDC	No	Small Value Procurement	NOV-DEC	N/A	NOV-DEC	NOV-DEC	Corporate Budget	P1,200.00	P1,200.00	P0.00	
350680000000	DAP-GSPDM Customized Jackets for Closing Ceremony of the EPCPM Batch 10 and 11	GSPDM-SGDC	No	Small Value Procurement	APR-MAY - SEP-NOV	N/A	APR-MAY - SEP-NOV	APR-MAY - SEP-NOV	Corporate Budget	P240,000.00	P240,000.00	P0.00	
350680000000	Dean's Special Citation Frames for MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P14,250.00	P14,250.00	P0.00	
350680000000	Debriefing and Academic Review for MPM-DevSec MSS with Philippine Air Force Officer School	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	JAN-FEB - JUN to AUG	N/A	JAN-FEB - JUN to AUG	JAN-FEB - JUN to AUG	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Executive Tokens for SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Food/Venue Requirements for Program Integration of MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	SEP	SEP	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	Food/Venue Requirements for the Closing Ceremony of ECPM Batch 10 and 11	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	APR-MAY - OCT to DEC	APR-MAY - OCT to DEC	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	Food/Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	OCT	OCT	Corporate Budget	P230,000.00	P230,000.00	P0.00	
350680000000	Food/Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Public Offering B2	GSPDM-SGDC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	AUG to DEC	AUG to DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Integration Kit for MPM-DevSec Public Offering Batch 2	GSPDM-SGDC	No	Small Value Procurement	JUN - OCT	N/A	JUN - OCT	JUN - OCT	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Leadership Plaque for the MPM-DevSec Public Offering Batch 2 Graduation Ceremony	GSPDM-SGDC	No	Small Value Procurement	AUG - DEC	N/A	AUG - DEC	AUG - DEC	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Leadership Plaque/Plaque of Appreciation for MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	OCT	N/A	OCT	OCT	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Plaque of Appreciation for ECPM Batch 10 and 11	GSPDM-SGDC	No	Small Value Procurement	APR-MAY - SEP-NOV	N/A	APR-MAY - SEP-NOV	APR-MAY - SEP-NOV	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Polo Shirts for Closing Ceremony of ECPM Batch 10 and 11	GSPDM-SGDC	No	Small Value Procurement	APR-MAY - SEP-NOV	N/A	APR-MAY - SEP-NOV	APR-MAY - SEP-NOV	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Polo Shirts for Program Integration of MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	AUG-SEP	N/A	AUG-SEP	AUG-SEP	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Security paper (TOR and Diploma) for MPM-DevSec MSS Batch 4	GSPDM-SGDC	No	Direct Acquisition	OCT	N/A	OCT	OCT	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Security Paper (TOR and Diploma) for MPM-DevSec Public Offering Batch 2	GSPDM-SGDC	No	Direct Acquisition	AUG - DEC	N/A	AUG - DEC	AUG - DEC	Corporate Budget	P1,125.00	P1,125.00	P0.00	
350680000000	Student Token for SGDC Programs	GSPDM-SGDC	No	Small Value Procurement	APR - JUN - SEP - NOV	N/A	APR - JUN - SEP - NOV	APR - JUN - SEP - NOV	Corporate Budget	P650,000.00	P650,000.00	P0.00	
350680000000	Transportation Requirements for the Program Integration of MPM DevSec MSS Batch 4	GSPDM-SGDC	No	Small Value Procurement	AUG - SEP	N/A	AUG - SEP	AUG - SEP	Corporate Budget	P24,000.00	P24,000.00	P0.00	
350680000000	Welcome Kit for MPM-DevSec MSS Batch 3, ECPM Batch 10, ECPM Batch 11	GSPDM-SGDC	No	Small Value Procurement	JAN-FEB	N/A	JAN-FEB	JAN-FEB	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Clinic Bed Foam Mattress	HRMDD-CLINIC	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Dental Supplies, Tools and Equipment	HRMDD-CLINIC	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	ERT Training (Pasig & Tagaytay)	HRMDD-CLINIC	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Health Emergency (e.g. epidemic)	HRMDD-CLINIC	No	Small Value Procurement	JUN	N/A	JUN	JUN	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Influenza Vaccine	HRMDD-CLINIC	No	Small Value Procurement	MAY	N/A	MAY	MAY	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Laptop Computer	HRMDD-CLINIC	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P120,000.00	P0.00	P120,000.00	
350680000000	MEDICINES	HRMDD-CLINIC	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	OTHER CLINIC SUPPLIES AND MATERIALS (e.g. Filing Box, Correction tape, etc.)	HRMDD-CLINIC	No	Direct Acquisition	JAN-MAY-SEP	N/A	JAN-MAY-SEP	JAN-MAY-SEP	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Random Drug Test (Pasig & Tagaytay)	HRMDD-CLINIC	No	Small Value Procurement	NOV	N/A	NOV	NOV	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Repairs and Maintenance vitamin C / Multivitamins (Pasig, DSM & Tagaytay)	HRMDD-CLINIC	No	Direct Acquisition	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P12,000.00	P12,000.00	P0.00	
350680000000	Adhesive Tape	HRMDD-COMBEN	No	Direct Acquisition	MAR-JUN - SEP-DEC	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P800,000.00	P800,000.00	P0.00	
350680000000	Calculator	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P300.00	P300.00	P0.00	
350680000000	Colored Printer	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	Computer/Laptop repair	HRMDD-COMBEN	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Computer/Laptop repair	HRMDD-COMBEN	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	External Hard Drive	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P15,000.00	P15,000.00	P0.00	

350680000000	FLASH DRIVE, 16 GB	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P1,500.00	P1,500.00	P0.00	
350680000000	HDMI connector	HRMDD-COMBEN	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	High back swivel executive chair	HRMDD-COMBEN	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Laptop	HRMDD-COMBEN	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	MAGAZINE FILE BOX, large	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Plaque for loyalty awardees CY 2024	HRMDD-COMBEN	No	Small Value Procurement	MAY-OCT	N/A	MAY-OCT	MAY-OCT	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Printer and scanner repair/ maintenance	HRMDD-COMBEN	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Socket Adapter	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P500.00	P500.00	P0.00	
350680000000	Type C computer connector	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	USB/ Bluetooth mouse	HRMDD-COMBEN	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	4 Ports USB C Hub	HRMDD-HRD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Airfare (Local)	HRMDD-HRD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P750,000.00	P750,000.00	P0.00	
350680000000	Christmas (Catering)	HRMDD-HRD	No	Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	P999,999.00	P999,999.00	P0.00	
350680000000	Christmas (Grocery Gift Cheque)	HRMDD-HRD	No	Direct Contracting	N/A	N/A	DEC	DEC	Corporate Budget	P4,000,000.00	P4,000,000.00	P0.00	
350680000000	Competency Assessment Tools	HRMDD-HRD	No	Small Value Procurement	NOV	N/A	NOV	NOV	Corporate Budget	P990,000.00	P990,000.00	P0.00	
350680000000	DAP Custom Tokens for RPs and Dap-Ayan guests	HRMDD-HRD	No	Small Value Procurement	FEB	N/A	FEB	FEB	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	DAP Pins	HRMDD-HRD	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	Digital Peripherals (Clicker, Connectors, Adaptors)	HRMDD-HRD	No	Direct Acquisition	MAY-OCT	N/A	MAY-OCT	MAY-OCT	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	GKU (women's month or VAWC promotional Shirts)	HRMDD-HRD	No	Small Value Procurement	MAR-NOV	N/A	MAR-NOV	MAR-NOV	Corporate Budget	P250,000.00	P250,000.00	P0.00	
350680000000	Institutional Wellbeing Activities (Counseling Assistance, Sports And Recreation)	HRMDD-HRD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Interest Groups Materials And Uniforms	HRMDD-HRD	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Laptop I7 Or Better Version, Black, Max Weight Of 2.3 Kg	HRMDD-HRD	No	Small Value Procurement	FEB	N/A	FEB	FEB	Corporate Budget	P300,000.00	P0.00	P300,000.00	
350680000000	Planning And Performance Activities	HRMDD-HRD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN-MAY - JUN-DEC	JAN-MAY - JUN-DEC	Corporate Budget	P1,087,500.00	P1,087,500.00	P0.00	
350680000000	PRAPSE Trophies/Plaques (Service Awardees and Performance Awards)	HRMDD-HRD	No	Small Value Procurement	JUN-DEC	N/A	JUN-DEC	JUN-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Printers	HRMDD-HRD	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P80,000.00	P0.00	P80,000.00	
350680000000	Repairs	HRMDD-HRD	No	Direct Acquisition	APR-SEP	N/A	APR-SEP	APR-SEP	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Token For Retirees (Customized Dap Jacket)	HRMDD-HRD	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Token For RPs (Dap Jacket)	HRMDD-HRD	No	Small Value Procurement	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Token For RPs (Dap Shirt Or Dap Tokens)	HRMDD-HRD	No	Small Value Procurement	FEB-AUG	N/A	FEB-AUG	FEB-AUG	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Training Provider	HRMDD-HRD	No	Small Value Procurement	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	Training Venue	HRMDD-HRD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P525,000.00	P525,000.00	P0.00	
350680000000	Transportation	HRMDD-HRD	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P400,000.00	P400,000.00	P0.00	
350680000000	Venue for the 53rd Anniversary with catering (Internal celebration)	HRMDD-HRD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN	JUN	Corporate Budget	P995,000.00	P995,000.00	P0.00	
350680000000	Wellbeing Consultants And Counselors	HRMDD-HRD	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P120,000.00	P120,000.00	P0.00	
350680000000	5-Layer Metal Rack(Box Organizer)	HRMDD-HRM	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Adobe Pro Subscription (1 Year)	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P80,000.00	P80,000.00	P0.00	
350680000000	AVR/UPS For Desktop CPU	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	DAP Folders	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	DAP ID Lace	HRMDD-HRM	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	File Box	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	

350680000000	File Box (With Drawer)	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Headset W/ Noise Cancelling Microphone	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
350680000000	ID Card Holder	HRMDD-HRM	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
350680000000	ID Printer Ink	HRMDD-HRM	No	Direct Acquisition	JAN-MAY-SEP	N/A	JAN-MAY-SEP	JAN-MAY-SEP	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	
350680000000	In-And-Out Tray	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
350680000000	Laptop, Branded (Ios, I7)	HRMDD-HRM	No	Direct Acquisition	JAN-APR	N/A	JAN-APR	JAN-APR	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
350680000000	Linkedin Recruiter Lite Subscription (1 Year)	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
350680000000	Meeting Meals	HRMDD-HRM	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
350680000000	Meeting Refreshments (Am Or Pm Snacks)	HRMDD-HRM	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	
350680000000	Messengerial Services	HRMDD-HRM	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	
350680000000	Mobile Phone Services - Postpaid/Prepaid Line (For Recruitment)	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
350680000000	MS Office 365 Family Subscription (1 Year)	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
350680000000	Multifunction Inkjet Printer, Color	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
350680000000	Multifunction Scanner	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
350680000000	Office Chair (Replacement To The Unusable Chairs)	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱45,000.00	₱0.00	₱45,000.00	
350680000000	Online Assessment (Psychological And Competency Testing)	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱1,300,000.00	₱1,300,000.00	₱0.00	
350680000000	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD-HRM	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	
350680000000	PVC For IDs	HRMDD-HRM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
350680000000	Rentals - Vehicle For CSC	HRMDD-HRM	No	Small Value Procurement	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
350680000000	Rentals - Workshops/Meetings/Venue	HRMDD-HRM	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	₱360,000.00	₱360,000.00	₱0.00	
350680000000	Repair - Desktop And Laptop	HRMDD-HRM	No	Direct Acquisition	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
350680000000	Repair - Other Equipment	HRMDD-HRM	No	Direct Acquisition	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
350680000000	Steel Filing Cabinets (4 Drawers With Lock & Key)	HRMDD-HRM	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	
350680000000	Sticker Paper (Matte - A4 Size)	HRMDD-HRM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱2,000.00	₱2,000.00	₱0.00	
350680000000	Subscription On HRM And OD	HRMDD-HRM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
350680000000	Universal Power Plug Adaptor	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
350680000000	USB 10-In-1 Hub (Type-C Connector)	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
350680000000	Various Auxiliary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	HRMDD-HRM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
350680000000	Canva Pro Subscription	HRMDD-ODM	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	
350680000000	Computer Peripherals (USB Extension, USB Connections Adaptor)	HRMDD-ODM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-ODM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
350680000000	DAP Folders	HRMDD-ODM	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Decision Support System For HR	HRMDD-ODM	No	Competitive Bidding	JAN	JAN	JAN	JAN	Corporate Budget	₱5,000,000.00	₱0.00	₱5,000,000.00	
350680000000	File Box Drawer	HRMDD-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱7,000.00	₱7,000.00	₱0.00	
350680000000	File Box With Lid	HRMDD-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	In And Out Tray	HRMDD-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	
350680000000	Repair - Desktop, Scanner, Printer And Laptop	HRMDD-ODM	No	Direct Acquisition	JAN-APR - JUL - OCT	N/A	JAN-APR - JUL - OCT	JAN-APR - JUL - OCT	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
350680000000	Repair - Other Equipment	HRMDD-ODM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
350680000000	Socket Adapter & Socket Extension	HRMDD-ODM	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	

350680000000	Vehicle Rentals	HRMDD-ODM	No	Small Value Procurement	JAN-FAPR - JUL-OCT	N/A	JAN-FAPR - JUL-OCT	JAN-FAPR - JUL-OCT	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	White Board	HRMDD-ODM	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Adobe Acrobat Pro DC Yearly Subscription	OP-APOLO	No	Small Value Procurement	JUL	N/A	JUL	JUL	GoP - Current Budget Year	P18,500.00	P18,500.00	P0.00	
350680000000	Airfare	OP-APOLO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAY	MAY	GoP - Current Budget Year	P250,000.00	P250,000.00	P0.00	
350680000000	Canva Yearly Subscription	OP-APOLO	No	Small Value Procurement	AUG	N/A	AUG	AUG	GoP - Current Budget Year	P4,500.00	P4,500.00	P0.00	
350680000000	Computer/laptop accessories and peripherals (battery, charger, ac adapter, wireless mouse, UPS, LAN Adapter, external hard drive etc.)	OP-APOLO	No	Direct Acquisition	FEB-JUN-OCT	N/A	FEB-JUN-OCT	FEB-JUN-OCT	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	Courier Services (mailing of APO certificates, delivery of project materials and tokens, etc.)	OP-APOLO	No	Small Value Procurement	FEB-MAY - JUL-OCT	N/A	FEB-MAY - JUL-OCT	FEB-MAY - JUL-OCT	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	DAP Training Catalogue	OP-APOLO	No	Small Value Procurement	APR	N/A	APR	APR	GoP - Current Budget Year	P1,000.00	P1,000.00	P0.00	
350680000000	Institutional Giveaways / tokens	OP-APOLO	No	Small Value Procurement	MAY-OCT	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P75,000.00	P75,000.00	P0.00	
350680000000	Meals (catering service, meal package)	OP-APOLO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P400,000.00	P400,000.00	P0.00	
350680000000	Microsoft Power BI Data visualization-Supertable Yearly Subscription	OP-APOLO	No	Small Value Procurement	JAN	N/A	JAN	JAN	GoP - Current Budget Year	P7,000.00	P7,000.00	P0.00	
350680000000	Microsoft Power BI Yearly Subscription	OP-APOLO	No	Small Value Procurement	JUL	N/A	JUL	JUL	GoP - Current Budget Year	P27,000.00	P27,000.00	P0.00	
350680000000	Printing Services (tarpaulin, paper materials, etc.)	OP-APOLO	No	Small Value Procurement	MAY-OCT-NOV	N/A	MAY-OCT-NOV	MAY-OCT-NOV	GoP - Current Budget Year	P15,000.00	P15,000.00	P0.00	
350680000000	Repair and maintenance of computers and equipment (laptop, desktop, projector, etc.)	OP-APOLO	No	Small Value Procurement	MAR-SEP	N/A	MAR-SEP	MAR-SEP	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Resource Person	OP-APOLO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	OCT	OCT	GoP - Current Budget Year	P130,000.00	P130,000.00	P0.00	
350680000000	Sticker Paper A-4	OP-APOLO	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P250.00	P250.00	P0.00	
350680000000	Training supplies and materials (tokens, ID lace, ID holder, covid related supplies, etc.)	OP-APOLO	No	Small Value Procurement	APR-MAY - OCT-NOV	N/A	APR-MAY - OCT-NOV	APR-MAY - OCT-NOV	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Transportation Services (bus rental, car rental, etc.)	OP-APOLO	No	Small Value Procurement	MAY-OCT	N/A	MAY-OCT	MAY-OCT	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Venue (accommodation, function room with meal package)	OP-APOLO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	APR-JUL-OCT	APR-JUL-OCT	GoP - Current Budget Year	P1,800,000.00	P1,800,000.00	P0.00	
350680000000	Coffee pods/capsules	OP-CEO	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Corporate/Institutional Token	OP-CEO	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Exrenal Drive	OP-CEO	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Hotel accommodation	OP-CEO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN	JUN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Laptop	OP-CEO	No	Small Value Procurement	JUN-OCT	N/A	JUN-OCT	JUN-OCT	Corporate Budget	P300,000.00	P0.00	P300,000.00	
350680000000	Newspaper Subscription (OP)	OP-CEO	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Office Supplies & Materials	OP-CEO	No	Direct Acquisition	JAN-FAPR - JUL-OCT	N/A	JAN-FAPR - JUL-OCT	JAN-FAPR - JUL-OCT	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Reference Materials	OP-CEO	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P5,000.00	P0.00	P5,000.00	
350680000000	Repair of Equipment	OP-CEO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Software and Licenses	OP-CEO	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Subscription	OP-CEO	No	Small Value Procurement	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Travel	OP-CEO	No	Small Value Procurement	JAN-MAR-MAY - JUL-SEP-NOV	N/A	JAN-MAR-MAY - JUL-SEP-NOV	JAN-MAR-MAY - JUL-SEP-NOV	Corporate Budget	P1,050,000.00	P1,050,000.00	P0.00	
350680000000	USB (500 GB)	OP-CEO	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Venue/Workshop	OP-CEO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN-DEC	JUN-DEC	Corporate Budget	P450,000.00	P450,000.00	P0.00	
350680000000	Consultants/Resource Persons/Writer	OP-COF	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JUN-OCT	JUN-OCT	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Earphone/headset	OP-COF	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Hall/Venue Rental	OP-COF	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN-NOV-DEC	JUN-NOV-DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Laptop	OP-COF	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P160,000.00	P0.00	P160,000.00	
350680000000	Local Travel (Airfare)	OP-COF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	APR-JUL-OCT	APR-JUL-OCT	Corporate Budget	P75,000.00	P75,000.00	P0.00	

350680000000	Local Travel (Bus/Van Rental)	OP-COF	No	Small Value Procurement	MAY-SEP-NOV	N/A	MAY-SEP-NOV	MAY-SEP-NOV	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Meals(meetings/conferences/seminars/workshops)	OP-COF	No	Small Value Procurement	FEB-JUN - NOV-DEC	N/A	FEB-JUN - NOV-DEC	FEB-JUN - NOV-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Plaques	OP-COF	No	Small Value Procurement	JUN-NOV	N/A	JUN-NOV	JUN-NOV	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Printer	OP-COF	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Scanning machine	OP-COF	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P25,000.00	P0.00	P25,000.00	
350680000000	Tablet	OP-COF	No	Direct Acquisition	JUN	N/A	JUN	JUN	Corporate Budget	P80,000.00	P0.00	P80,000.00	
350680000000	Tokens	OP-COF	No	Small Value Procurement	JUN-NOV	N/A	JUN-NOV	JUN-NOV	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Wireless and wire computer mouse	OP-COF	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Airfare	OP-CSF	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR to JUN - AUG to NOV	MAR to JUN - AUG to NOV	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Catering Service	OP-CSF	No	Small Value Procurement	MAR-APR-MAY - SEP-OCT-NOV	N/A	MAR-APR-MAY - SEP-OCT-NOV	MAR-APR-MAY - SEP-OCT-NOV	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Consultancy	OP-CSF	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Consultancy	OP-CSF	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN to DEC	JAN to DEC	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Equipment/ IT Peripherals	OP-CSF	No	Small Value Procurement	MAR-APR-MAY	N/A	MAR-APR-MAY	MAR-APR-MAY	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Merchandise/tokens for project events	OP-CSF	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Publication	OP-CSF	No	Small Value Procurement	APR-MAY - JUN-DEC	N/A	APR-MAY - JUN-DEC	APR-MAY - JUN-DEC	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Repair of IT equipment	OP-CSF	No	Direct Acquisition	JAN-MAY-JUN - OCT-NOV	N/A	JAN-MAY-JUN - OCT-NOV	JAN-MAY-JUN - OCT-NOV	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Software and System Licences, Subscriptions and/or acquisition	OP-CSF	No	Small Value Procurement	MAR-DEC	N/A	MAR-DEC	MAR-DEC	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Stationary/Office supplies	OP-CSF	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Vehicle rental	OP-CSF	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Venue and accommodation	OP-CSF	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN - MAR- APR-MAY - JUL SEP - SEP- OCT-NOV	JAN - MAR- APR-MAY - JUL SEP - SEP- OCT-NOV	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Workshop and training collaterals	OP-CSF	No	Small Value Procurement	APR-MAY - AUG - NOV	N/A	APR-MAY - AUG - NOV	APR-MAY - AUG - NOV	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Airfare	OP-DRDO	No	Negotiated Procurement - Agency-to-Agency	JAN	N/A	JAN	JAN	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Consultancy Services	OP-DRDO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	MAY-SEPT	MAY-SEPT	Corporate Budget	P900,000.00	P900,000.00	P0.00	
350680000000	Laptop	OP-DRDO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Office supplies and materials	OP-DRDO	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Repair Equipment	OP-DRDO	No	Direct Acquisition	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Token	OP-DRDO	No	Small Value Procurement	MAY-SEPT	N/A	MAY-SEPT	MAY-SEPT	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Venue for workshop and conference	OP-DRDO	No	Negotiated Procurement - Lease of Real Property and Venue	MAY-SEPT	N/A	MAY-SEPT	MAY-SEPT	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Hotel Accomodations	OP-IAS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	FEB to DEC	FEB to DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	IT Equipment - Computer Accessories	OP-IAS	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P60,000.00	P60,000.00	P0.00	
350680000000	IT Equipment - Paper Shredder	OP-IAS	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	IT Equipment - Printer-Scanner, Wifi ready	OP-IAS	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P70,000.00	P0.00	P70,000.00	
350680000000	IT Equipment - Laptop	OP-IAS	No	Direct Acquisition	APR-JUL	N/A	APR-JUL	APR-JUL	Corporate Budget	P140,000.00	P0.00	P140,000.00	
350680000000	Office Supplies	OP-IAS	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Repairs and Maintenance	OP-IAS	No	Direct Acquisition	MAR-JUN-AUG	N/A	MAR-JUN-AUG	MAR-JUN-AUG	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Subscriptions	OP-IAS	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	

350680000000	Transportation Expenses	OP-IAS	No	Small Value Procurement	MAR-JUN-OCT	N/A	MAR-JUN-OCT	MAR-JUN-OCT	Corporate Budget	P115,000.00	P115,000.00	P0.00	
350680000000	Audio Recorder	OP-IMC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Battery for Sony Camera	OP-IMC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P16,000.00	P16,000.00	P0.00	
350680000000	Branding, Marketing, Communication materials, and Printing of Annual Report, Citizen's Charter, Tarpaulins, Brochures, etc.	OP-IMC	No	Small Value Procurement	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Event Tokens and Collaterals	OP-IMC	No	Small Value Procurement	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Function Room Rentals for IMC-led Events, Office Meetings, General Assemblies, etc.	OP-IMC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Mailing/Courier Services	OP-IMC	No	Small Value Procurement	JAN-APR - JUL-OCT-NOV	N/A	JAN-APR - JUL-OCT-NOV	JAN-APR - JUL-OCT-NOV	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Meals for IMC-led Events, Office meetings, General Assemblies, etc.	OP-IMC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P600,000.00	P600,000.00	P0.00	
350680000000	Media Relations Meals and Tokens	OP-IMC	No	Small Value Procurement	JUL - DEC	N/A	JUL - DEC	JUL - DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Partnerships (Advertising, Promotions, and Tokens)	OP-IMC	No	Small Value Procurement	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Partnerships and Collaborations (Accommodation and Meals)	OP-IMC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Partnerships and Collaborations (Airfare)	OP-IMC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Pull-up Banner Mechanism	OP-IMC	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P7,500.00	P7,500.00	P0.00	
350680000000	Resource Person/ Consultant/ Professional Fees	OP-IMC	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Software Subscriptions -Adobe (2 accounts) -Grammarly -LinkedIn -Canva -Facebook boosting -Twitter	OP-IMC	No	Small Value Procurement	JAN-APR - JUL-OCT	N/A	JAN-APR - JUL-OCT	JAN-APR - JUL-OCT	Corporate Budget	P485,000.00	P485,000.00	P0.00	
350680000000	Transportation Rental Services	OP-IMC	No	Small Value Procurement	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	DAP Folder	OP-Legal	No	Small Value Procurement	SEP	N/A	SEP	SEP	Corporate Budget	P6,500.00	P6,500.00	P0.00	
350680000000	Laptop	OP-Legal	No	Direct Acquisition	JUL	N/A	JUL	JUL	Corporate Budget	P110,000.00	P110,000.00	P0.00	
350680000000	Legal Database Licenses / Subscriptions	OP-Legal	No	Small Value Procurement	MAY	N/A	MAY	MAY	Corporate Budget	P170,000.00	P170,000.00	P0.00	
350680000000	Office Supplies	OP-Legal	No	Direct Acquisition	JAN,APR,JUL,OCT	N/A	JAN,APR,JUL,OCT	JAN,APR,JUL,OCT	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Transportation / Vehicle Rental / Service	OP-Legal	No	Small Value Procurement	JAN-DEC	N/A	JAN-DEC	JAN-DEC	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Laptop	OP-Library	No	Direct Acquisition	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.)	OP-Library	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	Plagiarism/Similarity Tool (Turnitin)	OP-Library	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P750,000.00	P750,000.00	P0.00	
350680000000	Print and Non-print Monographs	OP-Library	No	Small Value Procurement	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Printer	OP-Library	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P0.00	P30,000.00	
350680000000	Scholarly Journal Database Subscriptions (Potential databases are: Sage, Proquest, Taylor & Francis)	OP-Library	No	Small Value Procurement	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	P3,000,000.00	P3,000,000.00	P0.00	
350680000000	Software and System Licenses Subscription and/or Acquisition (KOHA Tech Support, etc.)	OP-Library	No	Small Value Procurement	FEB-MAR	N/A	FEB-MAR	FEB-MAR	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Steel Bookshelves (Single-faced and Double-faced shelving)	OP-Library	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Tablets (for periodical subscriptions and gatecount login)	OP-Library	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P150,000.00	P0.00	P150,000.00	
350680000000	Admission Test Unit	OP-OAR	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P90,000.00	P90,000.00	P0.00	
350680000000	Academic Medals	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Adobe Creative Cloud	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Alumni Pins	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P180,000.00	P180,000.00	P0.00	

350680000000	Certificate Holder	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Certificates	OP-OAR	No	Small Value Procurement	JAN-MAY	N/A	JAN-MAY	JAN-MAY	Corporate Budget	P16,500.00	P16,500.00	P0.00	
350680000000	Desktop Computer	OP-OAR	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P45,000.00	P0.00	P45,000.00	
350680000000	Diploma Holder	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P350,000.00	P350,000.00	P0.00	
350680000000	File Boxes	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	File Tray	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Hard/External Drive	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	ID Holder	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	ID Lace	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	IDP Smart Ribbon Kit (Black)	OP-OAR	No	Direct Contracting	JAN	N/A	JAN	JAN	Corporate Budget	P8,000.00	P8,000.00	P0.00	
350680000000	IDP Smart Ribbon P/N650634 (Colored)	OP-OAR	No	Direct Contracting	JAN	N/A	JAN	JAN	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Laptop	OP-OAR	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P150,000.00	P0.00	P150,000.00	
350680000000	Magazine File	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Mega Boxes	OP-OAR	No	Direct Acquisition	JAN-MAY	N/A	JAN-MAY	JAN-MAY	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	Office Chair	OP-OAR	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P36,000.00	P0.00	P36,000.00	
350680000000	Office Table	OP-OAR	No	Direct Acquisition	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P54,000.00	P0.00	P54,000.00	
350680000000	Open Shelves (6 Layers)	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P20,000.00	P0.00	P20,000.00	
350680000000	Printer	OP-OAR	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	P7,000.00	P0.00	P7,000.00	
350680000000	Property Lease	OP-OAR	No	Negotiated Procurement - Lease of Real Property and Venue	JAN	N/A	JAN	JAN	Corporate Budget	P1,200,000.00	P1,200,000.00	P0.00	
350680000000	Puncher	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	PVC Card	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P15,000.00	P15,000.00	P0.00	
350680000000	Sablay	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P2,000,000.00	P2,000,000.00	P0.00	
350680000000	Scanner	OP-OAR	No	Direct Acquisition	APR	N/A	APR	APR	Corporate Budget	P31,000.00	P0.00	P31,000.00	
350680000000	Sek Diploma Paper	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P49,500.00	P49,500.00	P0.00	
350680000000	Sek Tor Paper	OP-OAR	No	Small Value Procurement	JAN-JUN	N/A	JAN-JUN	JAN-JUN	Corporate Budget	P74,250.00	P74,250.00	P0.00	
350680000000	Software And Licenses	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P840,000.00	P840,000.00	P0.00	
350680000000	Special Paper	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Stainless Ruler	OP-OAR	No	Direct Acquisition	JAN	N/A	JAN	JAN	Corporate Budget	P300.00	P300.00	P0.00	
350680000000	Stole	OP-OAR	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Tokens For AC Member	OP-OAR	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Workshop And Conference	OP-OAR	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	15-Inch Laptop	OP-OCS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P165,980.00	P0.00	P165,980.00	
350680000000	Adobe Acrobat Pro Annual Subscription	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	AI Transcription Service	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Clearsheet Refill A4, 10 Sheets	OP-OCS	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	Corporate Budget	P6,000.00	P6,000.00	P0.00	
350680000000	DAP Folder	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P7,000.00	P7,000.00	P0.00	
350680000000	DAP Letterhead	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P3,000.00	P3,000.00	P0.00	
350680000000	DAP Notebook, 50 Sheets	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P1,000.00	P1,000.00	P0.00	
350680000000	Glue Stick, 22 Grams	OP-OCS	No	Direct Acquisition	MAR-JUL	N/A	MAR-JUL	MAR-JUL	Corporate Budget	P592.00	P592.00	P0.00	
350680000000	Sticker Paper, 10 Sheets	OP-OCS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P390.00	P390.00	P0.00	
350680000000	Stylus	OP-OCS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P44,000.00	P44,000.00	P0.00	

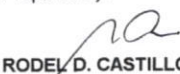
350680000000	Tablet	OP-OCS	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P330,000.00	P0.00	P330,000.00	
350680000000	Tempered Glass Writing Board	OP-OCS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P4,200.00	P0.00	P4,200.00	
350680000000	USB Hub	OP-OCS	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P4,940.00	P4,940.00	P0.00	
350680000000	2026 Mid-Year Performance Review (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN	JUN	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	2026 Programs Group Operations Planning (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JAN	JAN	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	2026 Programs Year-end Conference/Programs Awards Night (Styling)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	DEC	DEC	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	2026 Programs Year-end Conference/Programs Awards Night (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	DEC	DEC	Corporate Budget	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	2026 Year-end Performance Review (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	DEC	DEC	Corporate Budget	P500,000.00	P500,000.00	P0.00	
350680000000	Books for Acquisition	OSVP-Programs	No	Direct Acquisition	JUN-DEC	N/A	JUN-DEC	JUN-DEC	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Corporate Giveaway	OSVP-Programs	No	Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	Frames/Trophies (for Progs. Events)	OSVP-Programs	No	Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	P100,000.00	P100,000.00	P0.00	
350680000000	OSVPP Quality Improvement Program Initiatives (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	DEC	DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	OSVPP Small Conference Room Renovation (Furniture & Other Fixtures)	OSVP-Programs	No	Direct Acquisition	JAN-FEB	N/A	JAN-FEB	JAN-FEB	Corporate Budget	P150,000.00	P150,000.00	P0.00	
350680000000	OSVPP Staff 2026 ATDC/Teambuilding (Venue, accommodation, food)	OSVP-Programs	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAR	MAR	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	No	Direct Acquisition	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Photobooth	OSVP-Programs	No	Small Value Procurement	DEC	N/A	DEC	DEC	Corporate Budget	P70,000.00	P70,000.00	P0.00	
350680000000	Resource Persons/Consultants	OSVP-Programs	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	MAR-JUN - SEP-DEC	MAR-JUN - SEP-DEC	Corporate Budget	P300,000.00	P300,000.00	P0.00	
350680000000	Outsourced Security Services	OSVP-SERVICES (SECURITY)	No	Competitive Bidding	JAN - DEC	N/A	JAN - DEC	JAN - DEC	Corporate Budget	P12,600,000.00	P12,600,000.00	P0.00	
350680000000	Books/Publications	OSVP-SERVICES GROUP	No	Direct Acquisition	JAN-MAY-SEP	N/A	JAN-MAY-SEP	JAN-MAY-SEP	Corporate Budget	P15,000.00	P0.00	P15,000.00	
350680000000	Consultancy Services	OSVP-SERVICES GROUP	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Consultancy Services	OSVP-SERVICES GROUP	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to DEC	JAN to DEC	Corporate Budget	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Deskjet Printer (Colored)	OSVP-SERVICES GROUP	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P15,000.00	P0.00	P15,000.00	
350680000000	File box with cover (personalized size and material)	OSVP-SERVICES GROUP	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P5,000.00	P5,000.00	P0.00	
350680000000	Flash drive	OSVP-SERVICES GROUP	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	P2,000.00	P2,000.00	P0.00	
350680000000	IT Accessories Replacement and Repairs	OSVP-SERVICES GROUP	No	Direct Acquisition	APR-AUG-NOV	N/A	APR-AUG-NOV	APR-AUG-NOV	Corporate Budget	P30,000.00	P30,000.00	P0.00	
350680000000	Accommodation, Venue and Meals	PDC-AIDO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	JUN-SEP	JUN-SEP	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Adobe Creative Cloud (12-month subscription)	PDC-AIDO	No	Small Value Procurement	MAY-NOV	N/A	MAY-NOV	MAY-NOV	GoP - Current Budget Year	P80,000.00	P80,000.00	P0.00	
350680000000	Assorted Office Supplies	PDC-AIDO	No	Direct Acquisition	SEP	N/A	SEP	SEP	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Computer parts, accessories and other peripherals	PDC-AIDO	No	Direct Acquisition	JUL	N/A	JUL	JUL	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	High Speed Scanner Feeder type	PDC-AIDO	No	Direct Acquisition	NOV	N/A	NOV	NOV	GoP - Current Budget Year	P40,000.00	P0.00	P40,000.00	
350680000000	Laptop (Macbook Pro)	PDC-AIDO	No	Small Value Procurement	JUN-AUG	N/A	JUN-AUG	JUN-AUG	GoP - Current Budget Year	P360,000.00	P0.00	P360,000.00	
350680000000	Printer (LaserJet pro)	PDC-AIDO	No	Direct Acquisition	MAY-SEP	N/A	MAY-SEP	MAY-SEP	GoP - Current Budget Year	P80,000.00	P0.00	P80,000.00	

350680000000	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	No	Small Value Procurement	JUN-OCT	N/A	JUN-OCT	JUN-OCT	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Printing of training related materials and Certificates	PDC-AIDO	No	Small Value Procurement	JUL	N/A	JUL	JUL	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	No	Small Value Procurement	AUG-OCT	N/A	AUG-OCT	AUG-OCT	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Tokens	PDC-AIDO	No	Small Value Procurement	SEP - NOV	N/A	SEP - NOV	SEP - NOV	GoP - Current Budget Year	P150,000.00	P150,000.00	P0.00	
350680000000	Travel Expense (Air, Land and Sea Transportation)	PDC-AIDO	No	Small Value Procurement	JUL-OCT	N/A	JUL-OCT	JUL-OCT	GoP - Current Budget Year	P500,000.00	P500,000.00	P0.00	
350680000000	Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAR-APR-JUN JUL-OCT	MAR-APR-JUN JUL-OCT	GoP - Current Budget Year	P1,000,000.00	P1,000,000.00	P0.00	
350680000000	Assorted Office Supplies	PDC-GQMP	No	Direct Acquisition	MAR - SEP	N/A	MAR - SEP	MAR - SEP	GoP - Current Budget Year	P35,000.00	P35,000.00	P0.00	
350680000000	Laptops (Macbook Pro or Air, Acer, HP) with licensed OS, Leather Bag/Case, Magical Mouse,	PDC-GQMP	No	Direct Acquisition	MAR-APR	N/A	MAR-APR	MAR-APR	GoP - Current Budget Year	P125,000.00	P0.00	P125,000.00	
350680000000	Portable Printer with scanner	PDC-GQMP	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P20,000.00	P0.00	P20,000.00	
350680000000	Purchase of training-related materials/SC/References/Innovation Management References, and certificates	PDC-GQMP	No	Small Value Procurement	JUN-AUG	N/A	JUN-AUG	JUN-AUG	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Repair of various equipment (e.g., laptop repair, printer repair, scanner repair)	PDC-GQMP	No	Direct Acquisition	FEB-APR-JUL - OCT-NOV	N/A	FEB-APR-JUL - OCT-NOV	FEB-APR-JUL - OCT-NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Tarpaulins and Sintra Boards	PDC-GQMP	No	Small Value Procurement	JUN-JUL	N/A	JUN-JUL	JUN-JUL	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Tokens, promotional/marketing collaterals	PDC-GQMP	No	Small Value Procurement	JUN - OCT	N/A	JUN - OCT	JUN - OCT	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Traveling Expenses (Air, Land, water Transportation)	PDC-GQMP	No	Negotiated Procurement - Agency-to-Agency	JUL - NOV	N/A	JUL - NOV	JUL - NOV	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Various Computer Supplies and Accessories	PDC-GQMP	No	Direct Acquisition	APR- JUL	N/A	APR- JUL	APR- JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Airfare	PDC-MGRP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAR-JUN-SEP	MAR-JUN-SEP	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Antigen test kits	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Communication (counter or training certificates and other documents)	PDC-MGRP	No	Direct Acquisition	APR-JUN-AUG	N/A	APR-JUN-AUG	APR-JUN-AUG	GoP - Current Budget Year	P5,000.00	P5,000.00	P0.00	
350680000000	Consultant	PDC-MGRP	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	FEB-MAR - APR-JUN	FEB-MAR - APR-JUN	GoP - Current Budget Year	P3,500,000.00	P3,500,000.00	P0.00	
350680000000	Desktop with licensed OS	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P80,000.00	P0.00	P80,000.00	
350680000000	Double adhesive tape (1 and 2 inches)	PDC-MGRP	No	Direct Acquisition	FEB-MAY-AUG	N/A	FEB-MAY-AUG	FEB-MAY-AUG	GoP - Current Budget Year	P900.00	P900.00	P0.00	
350680000000	Earphones/headphone with noise cancellation microphone/and or microphone (for video conferences)	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	HDMI cable	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P2,500.00	P2,500.00	P0.00	
350680000000	ID PVC lamination	PDC-MGRP	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Laptop with licensed OS	PDC-MGRP	No	Direct Acquisition	APR	N/A	APR	APR	GoP - Current Budget Year	P160,000.00	P0.00	P160,000.00	
350680000000	Microphone (for training implementation)	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P10,000.00	P10,000.00	P0.00	
350680000000	Outsource repair of the office equipment	PDC-MGRP	No	Direct Acquisition	APR-JUL	N/A	APR-JUL	APR-JUL	GoP - Current Budget Year	P20,000.00	P20,000.00	P0.00	
350680000000	Outsourcing Vehicle Rental	PDC-MGRP	No	Small Value Procurement	MAY-JUN - AUG- OCT	N/A	MAY-JUN - AUG-OCT	MAY-JUN - AUG-OCT	GoP - Current Budget Year	P70,000.00	P70,000.00	P0.00	
350680000000	Paper for invitation (different colors) - 10 pcs/pack	PDC-MGRP	No	Direct Acquisition	JUN	N/A	JUN	JUN	GoP - Current Budget Year	P1,500.00	P1,500.00	P0.00	
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-MGRP	No	Direct Acquisition	MAY-JUL-SEP	N/A	MAY-JUL-SEP	MAY-JUL-SEP	GoP - Current Budget Year	P1,200.00	P1,200.00	P0.00	
350680000000	Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRP	No	Small Value Procurement	MAY-AUG	N/A	MAY-AUG	MAY-AUG	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Printing Tarpaulins (Backdrop, standee, etc.)	PDC-MGRP	No	Small Value Procurement	APR-JUN-AUG	N/A	APR-JUN-AUG	APR-JUN-AUG	GoP - Current Budget Year	P6,000.00	P6,000.00	P0.00	
350680000000	Reference materials	PDC-MGRP	No	Direct Acquisition	APR-JUL	N/A	APR-JUL	APR-JUL	GoP - Current Budget Year	P15,000.00	P0.00	P15,000.00	
350680000000	Scanner	PDC-MGRP	No	Direct Acquisition	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P30,000.00	P0.00	P30,000.00	
350680000000	Software Subscription	PDC-MGRP	No	Small Value Procurement	MAR	N/A	MAR	MAR	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRP	No	Small Value Procurement	MAR-MAY-AUG	N/A	MAR-MAY-AUG	MAR-MAY-AUG	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	

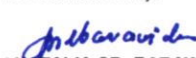
350680000000	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAR-JUN-JUL - SEP-OCT-NOV	MAR-JUN-JUL - SEP-OCT-NOV	GoP - Current Budget Year	P3,000,000.00	P3,000,000.00	P0.00	
350680000000	Laptop with licensed OS & Subscriptions	PDC-OVP	No	Direct Acquisition	MAY	N/A	MAY	MAY	GoP - Current Budget Year	P90,000.00	P0.00	P90,000.00	
350680000000	Laserjet Toner HP-CE285A (Black & Colored)	PDC-OVP	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Repair and replacement of various office furniture and equipment	PDC-OVP	No	Direct Acquisition	JUN-OCT	N/A	JUN-OCT	JUN-OCT	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-OVP	No	Direct Acquisition	JUN-SEP	N/A	JUN-SEP	JUN-SEP	GoP - Current Budget Year	P40,000.00	P40,000.00	P0.00	
350680000000	Transportation for various OVP Activities & PDC Staff Development	PDC-OVP	No	Small Value Procurement	N/A	N/A	MAY-DEC	MAY-DEC	GoP - Current Budget Year	P100,000.00	P100,000.00	P0.00	
350680000000	Various Office Supplies (E.g. Bondpaper, pens, folder, etc.)	PDC-OVP	No	Direct Acquisition	MAR-JUN-OCT	N/A	MAR-JUN-OCT	MAR-JUN-OCT	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Venue and Accommodation for various OVP Activities & PDC Staff Development	PDC-OVP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAY-NOV	MAY-NOV	GoP - Current Budget Year	P300,000.00	P300,000.00	P0.00	
350680000000	Air fare	PDC-PDRO	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	MAY to OCT	MAY to OCT	GoP - Current Budget Year	P250,000.00	P250,000.00	P0.00	
350680000000	Air Purifier Filter	PDC-PDRO	No	Direct Acquisition	MAR-JUN-OCT	N/A	MAR-JUN-OCT	MAR-JUN-OCT	GoP - Current Budget Year	P9,000.00	P9,000.00	P0.00	
350680000000	Assorted Office Supplies (AAA and AA batteries, double-sided tape, certificate holder/frame, etc.)	PDC-PDRO	No	Direct Acquisition	FEB-MAY - AUG-NOV	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	Courier Service	PDC-PDRO	No	Direct Acquisition	FEB to NOV	N/A	FEB to NOV	FEB to NOV	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Laptop Accessories (Laptop stand, Keyboard, mouse, keyboard cover, USB Hub, HDMI, etc.)	PDC-PDRO	No	Direct Acquisition	N/A	N/A	APR to NOV	APR to NOV	GoP - Current Budget Year	P60,000.00	P60,000.00	P0.00	
350680000000	LaserJet toner (Colored) (set)	PDC-PDRO	No	Small Value Procurement	MAR-MAY-JUL - SEP-NOV	N/A	MAR-MAY-JUL - SEP-NOV	MAR-MAY-JUL - SEP-NOV	GoP - Current Budget Year	P275,000.00	P275,000.00	P0.00	
350680000000	Meals/Catering (Breakfast, Lunch/Dinner)	PDC-PDRO	No	Small Value Procurement	APR - OCT	N/A	APR - OCT	APR - OCT	GoP - Current Budget Year	P70,000.00	P70,000.00	P0.00	
350680000000	Printing	PDC-PDRO	No	Small Value Procurement	APR-OCT	N/A	APR-OCT	APR-OCT	GoP - Current Budget Year	P50,000.00	P50,000.00	P0.00	
350680000000	Project Consultants	PDC-PDRO	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	JAN to OCT	JAN to OCT	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Project/Service Consultants	PDC-PDRO	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	MAR to OCT	MAR to OCT	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Rental for Accommodation, Venue for Conference, Trainings and etc.	PDC-PDRO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	APR- to NOV	APR- to NOV	GoP - Current Budget Year	P1,500,000.00	P1,500,000.00	P0.00	
350680000000	Repair of Computer, Audio Visual, & Other Equipment/Fixture	PDC-PDRO	No	Direct Acquisition	JUN-JUL	N/A	JUN-JUL	JUN-JUL	GoP - Current Budget Year	P30,000.00	P30,000.00	P0.00	
350680000000	Software subscription/license (e-books, micro, Survey Solutions server/MS Azure, YAMM, Adobe, deep learning modeling tool, and other subscriptions)	PDC-PDRO	No	Small Value Procurement	MAR - OCT	N/A	MAR - OCT	MAR - OCT	GoP - Current Budget Year	P200,000.00	P200,000.00	P0.00	
350680000000	Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	No	Small Value Procurement	APR - OCT	N/A	APR - OCT	APR - OCT	GoP - Current Budget Year	P350,000.00	P350,000.00	P0.00	
350680000000	Laptop	PDC-PQTO	No	Small Value Procurement	MAR-JUL	N/A	MAR-JUL	MAR-JUL	Corporate Budget	P360,000.00	P0.00	P360,000.00	
350680000000	Portable Printer	PDC-PQTO	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	P50,000.00	P0.00	P50,000.00	
350680000000	Repair of various equipment (e.g., laptop repair, printer repair, scanner repair,	PDC-PQTO	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P20,000.00	P20,000.00	P0.00	
350680000000	Subscriptions (Microsoft Office 365, Adobe Acrobat DC, Mailchimp, Canva, Grammarly and Kahoot)	PDC-PQTO	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P50,000.00	P50,000.00	P0.00	
350680000000	Tarpaulins and Sintra Board	PDC-PQTO	No	Small Value Procurement	APR	N/A	APR	APR	Corporate Budget	P10,000.00	P10,000.00	P0.00	
350680000000	Venue for Public Course Offerings	PDC-PQTO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P700,000.00	P700,000.00	P0.00	
350680000000	Vertical Digital Display	PDC-PQTO	No	Small Value Procurement	MAR	N/A	MAR	MAR	Corporate Budget	P100,000.00	P0.00	P100,000.00	
350680000000	Office Equipment: Laptop	PDC-TMO	No	Small Value Procurement	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P400,000.00	P0.00	P400,000.00	
350680000000	Subscriptions: Adobe Acrobat (PDF), Grammarly, Microsoft Office, etc.	PDC-TMO	No	Small Value Procurement	FEB-JUN	N/A	FEB-JUN	FEB-JUN	Corporate Budget	P200,000.00	P200,000.00	P0.00	
350680000000	Various Equipment/Accessories: Printer, Scanner, Wireless mouse, Laptop Adaptor, HDMI Cable, HDMI splitter/adaptor, Clicker, etc.)	PDC-TMO	No	Direct Acquisition	MAR-JUN	N/A	MAR-JUN	MAR-JUN	Corporate Budget	P70,000.00	P0.00	P70,000.00	

350680000000	Various Office Supplies: Notepads, Sticky notes, Label flags/for sign ears, tapes, etc.)	PDC-TMO	No	Direct Acquisition	MAR-AUG	N/A	MAR-AUG	MAR-AUG	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
350680000000	Certificate Frame (A4 size) for the Awards/Acknowledgment	SHDP	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	
350680000000	DAP Certificate Holders	SHDP	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
350680000000	DAP Certificate Holders	SHDP	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
350680000000	DAP Polo Shirts	SHDP	No	Small Value Procurement	JAN	N/A	JAN	JAN	Corporate Budget	₱6,000.00	₱6,000.00	₱0.00	
350680000000	HDMI/USB adapter (for MacBook)	SHDP	No	Direct Acquisition	FEB	N/A	FEB	FEB	Corporate Budget	₱4,000.00	₱4,000.00	₱0.00	
350680000000	Inland Transportation	SHDP	No	Small Value Procurement	FEB - APR - DEC	N/A	FEB - APR - DEC	FEB - APR - DEC	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
350680000000	Laptop	SHDP	No	Direct Acquisition	MAY	N/A	MAY	MAY	Corporate Budget	₱160,000.00	₱0.00	₱160,000.00	
350680000000	Plaques	SHDP	No	Small Value Procurement	JAN-JUL	N/A	JAN-JUL	JAN-JUL	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
350680000000	Roundtrip Airfare	SHDP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	JAN-MAR-MAY JUL-SEP-NOV	JAN-MAR-MAY JUL-SEP-NOV	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	
350680000000	Subject matter Experts	SHDP	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	FEB-MAY - AUG-NOV	FEB-MAY - AUG-NOV	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	
350680000000	Tarpaulin	SHDP	No	Small Value Procurement	MAY	N/A	MAY	MAY	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Webcam HD wide angle with noise canceling mic	SHDP	No	Direct Acquisition	MAR	N/A	MAR	MAR	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
350680000000	Workshop Cost - Hotel Room and Venue Accommodation	SHDP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	FEB-APR - AUG-OCT	FEB-APR - AUG-OCT	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	
350680000000	Workshop Cost - Meals	SHDP	No	Small Value Procurement	FEB-APR - AUG- OCT	N/A	FEB-APR - AUG-OCT	FEB-APR - AUG-OCT	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
Total		1407								567,465,392.67	461,086,212.67	106,379,180.00	

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