

**ANNUAL PROCUREMENT PLAN FOR FY 2025**
 INDICATIVE     FINAL     **UPDATED [Version No. 2]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>											
Computer Accessories(ex. wireless mouse, mouse pad, etc.)	Admin - BAC Secretariat Division	Computer Accessories(ex. wireless mouse, mouse pad, etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	32,000.00	N/A	Decrease the amount from P50,000.00 to P32,000.00
Supply and Delivery Headset Noise Cancellation	Admin - BAC Secretariat Division	Supply and Delivery Headset Noise Cancellation - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Supply and Delivery of Laptop	Admin - BAC Secretariat Division	Supply and Delivery of Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	240,000.00	N/A	Decrease the amount from P330,000.00 to P240,000.00
3-in-1 Deskjet printer (continuous ink)	Admin-CDRD	3-in-1 Deskjet printer (continuous ink) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,000.00	N/A	Change mode of Procurement from Direct Acquisition to Small Value Procurement
4 layer steel shelves (to be place at the Grnd Flr A stock room)	Admin-CDRD	4 layer steel shelves (to be place at the Grnd Flr A stock room) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	90,000.00	N/A	
Gold Seal for Certificates	Admin-CDRD	Gold Seal for Certificates - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Highspeed Industrial Scanner (OCR Ready)	Admin-CDRD	Highspeed Industrial Scanner (OCR Ready) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	N/A	
Lamination Machine	Admin-CDRD	Lamination Machine - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	N/A	
Laptop (reserved or/ replacement)	Admin-CDRD	Laptop (reserved or/ replacement) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	145,000.00	N/A	
Others (non stockable items)	Admin-CDRD	Others (non stockable items) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Parchment Paper for Certificates	Admin-CDRD	Parchment Paper for Certificates - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Photocopy Rental Service	Admin-CDRD	Photocopy Rental Service - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00	N/A	
Plastic Storage Box (50L)	Admin-CDRD	Plastic Storage Box (50L) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	165,000.00	N/A	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Special Paper for Bus. Cards	Admin-CDRD	Special Paper for Bus. Cards - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	21,500.00	N/A	Change mode of Procurement from Direct Acquisition to Small Value Procurement. Increase the amount from P20,000.00 to P21,500.00
All-in-one POS System Cash Register Touch Screen Machine Set	Admin-COFS	All-in-one POS System Cash Register Touch Screen Machine Set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Aluminum Foil	Admin-COFS	Aluminum Foil - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Benchmarking Activity	Admin-COFS	Benchmarking Activity - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
C3 Transparent	Admin-COFS	C3 Transparent - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	N/A	
Chinaware Fish plate 7" & 8"	Admin-COFS	Chinaware Fish plate 7" & 8" - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	N/A	
Cling Wrap Short Box 12x300 / Long Box 18x500	Admin-COFS	Cling Wrap Short Box 12x300 / Long Box 18x500 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	113,000.00	N/A	
Crystal Clear Glass Bowl H-7.6 cm x W10.8cm	Admin-COFS	Crystal Clear Glass Bowl H-7.6 cm x W10.8cm Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Desktop Computer Set	Admin-COFS	Desktop Computer Set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Drinking Glass	Admin-COFS	Drinking Glass - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
EcoBag Sando Type Small (40GSM) 11x8x4.5/ Med (60GSM) 13.75x10x5/Large (60GSM) 16x12x5.5/XL (60GSM)	Admin-COFS	EcoBag Sando Type Small (40GSM) 11x8x4.5/ Med (60GSM) 13.75x10x5/Large (60GSM) 16x12x5.5/XL (60GSM) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Flower arrangement for events	Admin-COFS	Flower arrangement for events - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	N/A	
Food and Beverage	Admin-COFS	Food and Beverage - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,380,225.00	N/A	Increase the amount from P4,000,000.00 to P3,380,225.00
Food and Beverage	Admin-COFS	Food and Beverage - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	619,775.00	N/A	Additional Item
Laundry Services (FBS)	Admin-COFS	Laundry Services (FBS) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	75,000.00	N/A	
LPG	Admin-COFS	LPG - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00	N/A	
Megabox Storage (95L) Transparent (white) & (Black)	Admin-COFS	Megabox Storage (95L) Transparent (white) & (Black) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Paper Coffee Cup 8oz	Admin-COFS	Paper Coffee Cup 8oz - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	N/A	
Paper Tape (cash register)	Admin-COFS	Paper Tape (cash register) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	

Premium Diningware 14pc set	Admin-COFS	Premium Diningware 14pc set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Repair and Maintenance of Kitchen Equipment	Admin-COFS	Repair and Maintenance of Kitchen Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	175,000.00	N/A	
Soup Bowl Ceramic White 10cm x 5cm	Admin-COFS	Soup Bowl Ceramic White 10cm x 5cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	N/A	
Stainless Steel Dessert Fork/Spoon/Steel Teaspoon	Admin-COFS	Stainless Steel Dessert Fork/Spoon/Steel Teaspoon - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	28,000.00	N/A	
Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18"	Admin-COFS	Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18" - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	N/A	
Stainless steel steamer 24"-30"v width	Admin-COFS	Stainless steel steamer 24"-30"v width - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Wax Paper Roll 30cm	Admin-COFS	Wax Paper Roll 30cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Analog Audio Mixer 12 Channel	Admin-GSD	Analog Audio Mixer 12 Channel - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
AP0 Flag	Admin-GSD	AP0 Flag - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	31,000.00	N/A	
Assorted Maintenance Tools + related learning materials	Admin-GSD	Assorted Maintenance Tools + related learning materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	N/A	
Brass Cleaning	Admin-GSD	Brass Cleaning - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	90,000.00	N/A	
Building Disinfection/Sanitation ( twice a month) out source	Admin-GSD	Building Disinfection/Sanitation ( twice a month) out source - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	N/A	
Camera battery	Admin-GSD	Camera battery - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	N/A	
Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
Complete Engineering Study for the 440V Genset Installation	Admin-GSD	Complete Engineering Study for the 440V Genset Installation General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	750,000.00	N/A	
Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	Comprehensive Service Maintenance for 2 Elevator Cars General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	924,000.00	N/A	
Conference wireless microphone	Admin-GSD	Conference wireless microphone Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00	N/A	
Convenient Universal Outlet ( 4 gang )	Admin-GSD	Convenient Universal Outlet ( 4 gang ) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
DAP Flag	Admin-GSD	DAP Flag Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	23,000.00	N/A	
Detergent Soap (Tempo-20KI/Sk)	Admin-GSD	Detergent Soap (Tempo-20KI/Sk) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	N/A	
Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	Digital (HD) Video Camera w/complete accessories and tripod - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	N/A	
Disinfectant ( Aerosol )	Admin-GSD	Disinfectant ( Aerosol ) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Disinfectant Cleaner	Admin-GSD	Disinfectant Cleaner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	54,000.00	N/A	
Document Tracking System	Admin-GSD	Document Tracking System Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00	N/A	Additional Item
Electricity	Admin-GSD	Electricity - General Services	Direct Contracting	No		01/2025	12/2025	Corporate Operating Budget	14,400,000.00	N/A	
Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontliners Uniform+Tools	Admin-GSD	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontliners Uniform+Tools - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	N/A	
Engineering Study of Best New Alternative Solutions/Schemes on the Existing Fire Protection System of DAP Building in Pasig City and Preparation of Technical Engineering Study Reports (Initial and final, Inception Report, Fire Safety Compliance Report and Detailed Engineering Plans and Supplemental/ Technical Documents including Bid Tender Documents on Management Approved or Chosen Scheme/Option	Admin-GSD	Engineering Study of Best New Alternative Solutions/Schemes on the Existing Fire Protection System of DAP Building in Pasig City and Preparation of Technical Engineering Study Reports (Initial and final, Inception Report, Fire Safety Compliance Report and Detailed Engineering Plans and Supplemental/ Technical Documents including Bid Tender Documents on Management Approved or Chosen Scheme/Option - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	N/A	Additional Item
Floor Polisher # 16 (Heavy Duty)	Admin-GSD	Floor Polisher # 16 (Heavy Duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Floor Wax (Complete)	Admin-GSD	Floor Wax (Complete) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	38,400.00	N/A	
Floor Wax /Stripper	Admin-GSD	Floor Wax /Stripper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	90,000.00	N/A	
Floor Wax(Non-Buffable)	Admin-GSD	Floor Wax(Non-Buffable) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Fuel	Admin-GSD	Fuel - General Services	Direct Contracting	No		01/2025	12/2025	Corporate Operating Budget	4,500,000.00	N/A	
Garden Hose (5/8)	Admin-GSD	Garden Hose (5/8) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Gimbal Stabilizer for Mirrorless and DSLR camera	Admin-GSD	Gimbal Stabilizer for Mirrorless and DSLR camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	N/A	
HDMI Cables 5, 10, 15 mtrs. ( by 5 )	Admin-GSD	HDMI Cables 5, 10, 15 mtrs. ( by 5 ) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	N/A	
HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver	Admin-GSD	HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
HDMI Splitter BOX (1 Input 4 Outputs)	Admin-GSD	HDMI Splitter BOX (1 Input 4 Outputs) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Idea Generation Hub Phase IV	Admin-GSD	Idea Generation Hub Phase IV - Infrastructure Project	Competitive Bidding	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000,000.00	N/A	
Integration of newly installed airconditioning units with the existing AC BMS System	Admin-GSD	Integration of newly installed airconditioning units with the existing AC BMS System - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	N/A	
Laptop/Desktop Computer, branded	Admin-GSD	Laptop/Desktop Computer, branded - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	440,000.00	N/A	
LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	LED Video light with Barndoor and 6.5 feet lig - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Microphone Cable	Admin-GSD	Microphone Cable - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Pest Control Service (11 months, twice a month) out source	Admin-GSD	Pest Control Service (11 months, twice a month) out source - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Philippine Flag	Admin-GSD	Philippine Flag - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	38,000.00	N/A	
Plant Pots 23 Or 10 In Size	Admin-GSD	Plant Pots 23 Or 10 In Size - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	N/A	
Powered Amplifier	Admin-GSD	Powered Amplifier - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Printers	Admin-GSD	Printers - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	N/A	

Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin-GSD	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,600,000.00	N/A	
Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,771,500.00	N/A	Decrease the amount from P2,055,000.00 to P1,771,500.00
Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	283,500.00	N/A	Additional Item
Repair/Maintenance of Individual AC units and Supply, Installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	Repair/Maintenance of Individual AC units and Supply, Installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00	N/A	
Repair, replace deteriorated window and glass door including frames and other-related accessories	Admin-GSD	Repair, replace deteriorated window and glass door including frames and other-related accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	750,000.00	N/A	
Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters	Admin-GSD	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,200,000.00	N/A	Decrease the amount from P5,500,000.00 to P1,200,000.00
Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin-GSD	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	230,000.00	N/A	
Repair/ replace window and door glass incldg related devices & accessories	Admin-GSD	Repair/ replace window and door glass incldg related devices & accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	N/A	
Repair/Maintenance of Genset implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	Repair/Maintenance of Genset implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	N/A	
Repair/replace Booster Water Pump Motors + other related accessories	Admin-GSD	Repair/replace Booster Water Pump Motors + other related accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00	N/A	
Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin-GSD	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	180,000.00	N/A	
Repair/Replace/Supply, Installation and Commissioning of additional Door Access Control Devices	Admin-GSD	Repair/Replace/Supply, Installation and Commissioning of additional Door Access Control Devices - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	N/A	
Replace defective electrical circuit breakers including feeders and accessories	Admin-GSD	Replace defective electrical circuit breakers including feeders and accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin-GSD	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin-GSD	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Sealer(Over And Under)	Admin-GSD	Sealer(Over And Under) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	59,500.00		
Subscription for Existing Building Indoor Air Quality Monitoring System	Admin-GSD	Subscription for Existing Building Indoor Air Quality Monitoring System	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		Increase the amount from P200,000.00 to P300,000.00
Supply, Installation and Commissioning of additional Digital CCTV Cameras	Admin-GSD	Supply, Installation and Commissioning of additional Digital CCTV Cameras - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00		
Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,335,088.00		
Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	190,000.00		
Toilet Bowl Cleaner	Admin-GSD	Toilet Bowl Cleaner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00		
Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin-GSD	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
TV Rack (for four unit 65 inches mounting)	Admin-GSD	TV Rack (for four unit 65 inches mounting) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
TV Wall Controller/ Processor	Admin-GSD	TV Wall Controller/ Processor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00		
Video Capture Device	Admin-GSD	Video Capture Device - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00		
Video Conferencing camera for Live streaming	Admin-GSD	Video Conferencing camera for Live streaming - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	35,000.00		
Water	Admin-GSD	Water - General Services	Direct Contracting	No		01/2025	12/2025	Corporate Operating Budget	1,020,000.00		
Window and Panel Glass Cleaning ( once a year ) out source	Admin-GSD	Window and Panel Glass Cleaning ( once a year ) out source - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Wireless HDMI full HD1080p control for TV/AV/camera monitor	Admin-GSD	Wireless HDMI full HD1080p control for TV/AV/camera monitor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00		
Wireless Headset 4pcs per set	Admin-GSD	Wireless Headset 4pcs per set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	70,000.00		
Wireless Microphone	Admin-GSD	Wireless Microphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00		
2023 PBX Upgrade/Renewal (for DAP Pasig and DAPCC PBX Systems)	Admin-ICTD	2023 PBX Upgrade/Renewal (for DAP Pasig and DAPCC PBX Systems) - General Services	Direct Contracting	No		01/2025	12/2025	Corporate Operating Budget	5,000,000.00		
Access Points (Hardware)	Admin-ICTD	Access Points (Hardware) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
ADOBE Acrobat PRO (Subscription)	Admin-ICTD	ADOBE Acrobat PRO (Subscription) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00		

Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	Admin-ICTD	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	
Audio-Visual - Earphones/Headsets, Android TV (for network monitoring), Tablet	Admin-ICTD	Audio-Visual - Earphones/Headsets, Android TV (for network monitoring), Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Backup Solution Software (Subscription) - back up for Internal Systems ex. FMIS, LMIS etc. *	Admin-ICTD	Backup Solution Software (Subscription) - back up for Internal Systems ex. FMIS, LMIS etc. * - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	
Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc	Admin-ICTD	Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	4,000,000.00	
*dap.edu.ph - 2 years subscription	Admin-ICTD	*dap.edu.ph - 2 years subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Equipment - repair or replacement of furnitures and fixtures	Admin-ICTD	Equipment - repair or replacement of furnitures and fixtures Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	
Google Workspace for Educ Plus (Subscription) - Email, Google Drive, Gmeet, Google Docs, etc.	Admin-ICTD	Google Workspace for Educ Plus (Subscription) - Email, Google Drive, Gmeet, Google Docs, etc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Hardware IT Equipment for Info Security	Admin-ICTD	Hardware IT Equipment for Info Security - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	
Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	Admin-ICTD	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000,000.00	
Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps	Admin-ICTD	Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps - General Services	Direct Contracting	No		01/2025	12/2025	Corporate Operating Budget	5,500,000.00	
Laptops	Admin-ICTD	Laptops - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	
MS 365 Office Software (Subscription) - AS licenses (downloadable office), MS Projects	Admin-ICTD	MS 365 Office Software (Subscription) - AS licenses (downloadable office), MS Projects - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00	
Network Security Solutions - Software for Cyber-Attack countermeasures	Admin-ICTD	Network Security Solutions - Software for Cyber-Attack countermeasures - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	
Network Tool & Accessories - for Fiber Optic tools use, cables, etc.	Admin-ICTD	Network Tool & Accessories - for Fiber Optic tools use, cables, etc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	270,100.00	
Other Software (for additional online tools)	Admin-ICTD	Other Software (for additional online tools) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	
Productivity Tools (Subscription) - CANVA, Adobe CC	Admin-ICTD	Productivity Tools (Subscription) - CANVA, Adobe CC - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	
Steel Cabinet	Admin-ICTD	Steel Cabinet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc.	Admin-ICTD	UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc. Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Various IT supplies - adapters, cables	Admin-ICTD	Various IT supplies - adapters, cables - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Video Conferencing Software (Zoom)	Admin-ICTD	Video Conferencing Software (Zoom) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Website Plug-ins subscription (Software) - DAP website	Admin-ICTD	Website Plug-ins subscription (Software) - DAP website - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Website Security (Subscription) - Cloudflare, SSL Certificate	Admin-ICTD	Website Security (Subscription) - Cloudflare, SSL Certificate - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Zone Director (Software) - Access Point controller	Admin-ICTD	Zone Director (Software) - Access Point controller - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Apple Pencil USB-C for Ipad Air 5th Gen.	Admin-Logistics Division	Apple Pencil USB-C for Ipad Air 5th Gen. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Assorted Office Supplies not available in the PS DBM	Admin-Logistics Division	Assorted Office Supplies not available in the PS DBM - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	
DAP Corporate tokens	Admin-Logistics Division	DAP Corporate tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,261,000.00	Increase the amount from P1,000,000.00 to P2,261,000.00
DAP Folder	Admin-Logistics Division	DAP Folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	42,750.00	
DAP Letter Head (A4)	Admin-Logistics Division	DAP Letter Head (A4) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	42,772.00	
DAP Notebook (50 LEAVES)	Admin-Logistics Division	DAP Notebook (50 LEAVES) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	38,000.00	
DAP Training Catalog	Admin-Logistics Division	DAP Training Catalog - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	304,000.00	Increase the amount from P85,500.00 to P304,000.00
DAP TRG. BAG (#1) ENVELOPE TYPE	Admin-Logistics Division	DAP TRG. BAG (#1) ENVELOPE TYPE - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Increase the amount from P47,500.00 to P150,000.00
Disinfectant Spray	Admin-Logistics Division	Disinfectant Spray - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00	
External Drive SSD ( 2TB)	Admin-Logistics Division	External Drive SSD ( 2TB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Laptop Bag	Admin-Logistics Division	Laptop Bag - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Laptops	Admin-Logistics Division	Laptops - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Printer	Admin-Logistics Division	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Projector	Admin-Logistics Division	Projector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Repair and Maintenance	Admin-Logistics Division	Repair and Maintenance - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Tablet	Admin-Logistics Division	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	

Training Catalog folder	Admin-Logistics Division	Training Catalog folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	42,750.00		
TRASH BAG (37 X 40-TRANSPARENT XXL)	Admin-Logistics Division	TRASH BAG (37 X 40-TRANSPARENT XXL) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,500.00		
Books	Admin-ODM	Books - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		
External Drives (2TB)	Admin-ODM	External Drives (2TB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Laptop (I7)	Admin-ODM	Laptop (I7) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	310,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement. Increase the amount from P180,000.00 to P310,000.00
Envelopes With DAP-PMDD Logo	CCD-AAO-PROAD	Envelopes With DAP-PMDD Logo - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00		
Events - Audio and Video Mixer Setup, Stage and Lights	CCD-AAO-PROAD	Events - Audio and Video Mixer Setup, Stage and Lights - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	800,000.00		
Events - Graduation - Paraphernalia - Gallery Frames	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Gallery Frames - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Events - Graduation - Paraphernalia - Medals	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Medals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00		
Events - Graduation - Paraphernalia - Plaques	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Plaques - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	125,000.00		
Events - Graduation - Paraphernalia - PMDP Pins with Case	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - PMDP Pins with Case - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		
Events - Graduation - Paraphernalia - Sash and Stole (Academic sashes and stole)	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Sash and Stole (Academic sashes and stole) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	350,000.00		
Events - Opening - Logos	CCD-AAO-PROAD	Events - Opening - Logos - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Events - Opening - Tarpaulin Printing	CCD-AAO-PROAD	Events - Opening - Tarpaulin Printing - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Events - Paraphernalia - Picture Frames (5 x 7)	CCD-AAO-PROAD	Events - Paraphernalia - Picture Frames (5 x 7) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00		
Events - Transportation (Virtual Event)	CCD-AAO-PROAD	Events - Transportation (Virtual Event) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
External Hard Drive	CCD-AAO-PROAD	External Hard Drive - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Flight Tickets	CCD-AAO-PROAD	Flight Tickets - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00		
Folders With DAP-PMDD Logo	CCD-AAO-PROAD	Folders With DAP-PMDD Logo - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00		
Gift Wrapping Paper ; W/ DAP Logo	CCD-AAO-PROAD	Gift Wrapping Paper ; W/ DAP Logo - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Headphones (with noise cancellation and mic)	CCD-AAO-PROAD	Headphones (with noise cancellation and mic) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Hub/Switches	CCD-AAO-PROAD	Hub/Switches - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Music/Audio Stock Subscription (Annual)	CCD-AAO-PROAD	Music/Audio Stock Subscription (Annual) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		
Printer (Continuous Ink Supply System)	CCD-AAO-PROAD	Printer (Continuous Ink Supply System) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		
Promo - Social Media Booster Subscription	CCD-AAO-PROAD	Promo - Social Media Booster Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Promo - Tokens/Giveaways - Special	CCD-AAO-PROAD	Promo - Tokens/Giveaways - Special - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00		
Promo - Website Certificate	CCD-AAO-PROAD	Promo - Website Certificate - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Promo - Website Cloud Subscription	CCD-AAO-PROAD	Promo - Website Cloud Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Promo - Website Maintenance	CCD-AAO-PROAD	Promo - Website Maintenance - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	70,000.00		
Video Marketing Equipment (Mobile phone/Gimbal Camera)	CCD-AAO-PROAD	Video Marketing Equipment (Mobile phone/Gimbal Camera) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00		
Video mixer	CCD-AAO-PROAD	Video mixer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00		
Visual Discovery Engine Software (Pinterest, VectorStock, Shutterstock etc.)	CCD-AAO-PROAD	Visual Discovery Engine Software (Pinterest, VectorStock, Shutterstock etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Wireless keyboard (multi-device bluetooth)	CCD-AAO-PROAD	Wireless keyboard (multi-device bluetooth) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		
Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	Airfare and other travel expenses (for RDCs, etc.) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,300,000.00		
Email Sender Software	CCD-AAO-READ	Email Sender Software - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	24,000.00		
External monitor, 24"	CCD-AAO-READ	External monitor, 24" - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		
Heavy-duty Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	CCD-AAO-READ	Heavy-duty Document Scanner - USB 2.0/wireless, 50-page automatic document feeder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00		
Laptop with numpad with wireless mouse	CCD-AAO-READ	Laptop with numpad with wireless mouse - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	630,000.00		
Meals (for meetings, events such as HRMM and BBI Training)	CCD-AAO-READ	Meals (for meetings, events such as HRMM and BBI Training) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00		
Printer with scanner	CCD-AAO-READ	Printer with scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00		
Third-party Service Provider (Assessment Service)	CCD-AAO-READ	Third-party Service Provider (Assessment Service) - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00		
4k Video Camera	CCD-JEDO	4k Video Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00		
Certificate Frames	CCD-JEDO	Certificate Frames - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	13,900.00		Increase the amount from P10,000.00 to P13,900.00
DAP Collared shirt	CCD-JEDO	DAP Collared shirt - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	24,000.00		
DAP Jackets	CCD-JEDO	DAP Jackets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
DAP PMDD Training Bags	CCD-JEDO	DAP PMDD Training Bags - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00		
DAP Umbrella	CCD-JEDO	DAP Umbrella - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	270,000.00		
First Aid Kit	CCD-JEDO	First Aid Kit - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	204,000.00		
Groceries with water	CCD-JEDO	Groceries with water - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00		

HD External Camera	CCD-JEDO	HD External Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Headset with microphone and noise cancellation	CCD-JEDO	Headset with microphone and noise cancellation - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Insect Repellent Lotion	CCD-JEDO	Insect Repellent Lotion - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		
Insurance Cards	CCD-JEDO	Insurance Cards - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		
Laptop accessories and components	CCD-JEDO	Laptop accessories and components - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Laptop with DAP IT Spec of "L2 - L3"	CCD-JEDO	Laptop with DAP IT Spec of "L2 - L3" - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,213,000.00		Increase the amount from P1,000,000.00 to P1,213,000.00
Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-JEDO	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	160,000.00		
Local Airfare (CP Site Visit)	CCD-JEDO	Local Airfare (CP Site Visit)	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00		
Local Seafare (CP Site Visit)	CCD-JEDO	Local Seafare (CP Site Visit) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00		
PDF Editor (Online Subscription)	CCD-JEDO	PDF Editor (Online Subscription) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00		
PMDP Learning Journal	CCD-JEDO	PMDP Learning Journal - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00		
Printer	CCD-JEDO	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00		
Printer accessories and components	CCD-JEDO	Printer accessories and components - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Reproduction (photocopies)	CCD-JEDO	Reproduction (photocopies) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00		
Tablet Holders	CCD-JEDO	Tablet Holders - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	18,800.00		
Tablet Holders	CCD-JEDO	Tablet Holders - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	11,400.00		
Tokens Breakfast Chat	CCD-JEDO	Tokens Breakfast Chat - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Tripod (Professional Tripod & Heavy duty)	CCD-JEDO	Tripod (Professional Tripod & Heavy duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Vehicle Rental	CCD-JEDO	Vehicle Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00		
Bus/Vehicle rental	CCD-OVP	Bus/Vehicle rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00		
Event tables	CCD-OVP	Event tables - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Laptop	CCD-OVP	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	32,800.00		
Large picture frames	CCD-OVP	Large picture frames - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Midyear review and planning	CCD-OVP	Midyear review and planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00		
Printer with scanner	CCD-OVP	Printer with scanner - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Shredder	CCD-OVP	Shredder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	32,800.00		
Tokens/Collaterals/Prizes (Philippines Handicraft, Caricature, Souvenirs, etc.)	CCD-OVP	Tokens/Collaterals/Prizes (Philippines Handicraft, Caricature, Souvenirs, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00		
Water dispenser	CCD-OVP	Water dispenser - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Year end Review and Planning	CCD-OVP	Year end Review and Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	400,000.00		
Air Travel (International) with travel insurance	CCD-SEDO	Air Travel (International) with travel insurance - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,120,000.00		
Air Travel (Local)	CCD-SEDO	Air Travel (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00		
Bus Rental	CCD-SEDO	Bus Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	140,000.00		
Certificate Frames	CCD-SEDO	Certificate Frames - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	3,500.00		
Courier Services	CCD-SEDO	Courier Services - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00		
DAP Collared Shirt	CCD-SEDO	DAP Collared Shirt - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	8,000.00		
DAP Jackets	CCD-SEDO	DAP Jackets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	19,800.00		
DAP Umbrella	CCD-SEDO	DAP Umbrella - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	36,000.00		
First Aid Kits	CCD-SEDO	First Aid Kits - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	32,000.00		
Groceries	CCD-SEDO	Groceries - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		
Hotel Services (Accom, Venue, Banquet)	CCD-SEDO	Hotel Services (Accom, Venue, Banquet) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00		
Insect Repellent Lotion	CCD-SEDO	Insect Repellent Lotion - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Insurance Cards	CCD-SEDO	Insurance Cards - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	49,300.00		
Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-SEDO	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	400,000.00		
Meals	CCD-SEDO	Meals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	22,000.00		
PMDP Learning Journals	CCD-SEDO	PMDP Learning Journals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	52,500.00		
PMDP Training Bags	CCD-SEDO	PMDP Training Bags - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00		
Printer All-in-One wireless printer (print, scan and copy)	CCD-SEDO	Printer All-in-One wireless printer (print, scan and copy) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Snacks	CCD-SEDO	Snacks - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	8,250.00		
Tripod	CCD-SEDO	Tripod - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Van Rental (Transpo Rental)	CCD-SEDO	Van Rental (Transpo Rental) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	375,000.00		
Venue	CCD-SEDO	Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Artificial Intelligence Software(notetaker and transcription)-Annually	CFG-AO25	Artificial Intelligence Software(notetaker and transcription)-Annually - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		
Bottom-loading Water Dispenser	CFG-AO25	Bottom-loading Water Dispenser - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		
Clear Transparent Acrylic Desk Name Plate Holder	CFG-AO25	Clear Transparent Acrylic Desk Name Plate Holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		
Consultants	CFG-AO25	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		

Grammarly Pro Subscription	CFG-A025	Grammarly Pro Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
Hotel Accommodation	CFG-A025	Hotel Accommodation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Laptop with license with SSD Drive and Accessories	CFG-A025	Laptop with license with SSD Drive and Accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Meals and Venue during Trainings/Workshops/Meetings	CFG-A025	Meals and Venue during Trainings/Workshops/Meetings - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Plaque of Appreciation	CFG-A025	Plaque of Appreciation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Tarpaulin (Backdrop)	CFG-A025	Tarpaulin (Backdrop) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
Tarpaulin (photowall)	CFG-A025	Tarpaulin (photowall) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Tarpaulin (Standee)	CFG-A025	Tarpaulin (Standee) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Accommodation/Venue/Room/Meals	CFG-COE	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	8,000,000.00	Decrease the amount from P14,000,000.00 to P8,000,000.00
Acrylic Dividers	CFG-COE	Acrylic Dividers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Additional Fixtures and Furnitures, supplies for COE-PSP	CFG-COE	Additional Fixtures and Furnitures, supplies for COE-PSP								Change mode of Procurement from Direct Acquisition to Small Value Procurement
Focal Point (4A Aquarium)	CFG-COE	Focal Point (4A Aquarium) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
Adobe Creative Cloud (Business)	CFG-COE	Adobe Creative Cloud (Business) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00	
Airfare (Local)	CFG-COE	Airfare (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	525,000.00	
Bottom-loading Water Dispenser	CFG-COE	Bottom-loading Water Dispenser - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Brochures	CFG-COE	Brochures - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Bus/Coaster/Van Rental	CFG-COE	Bus/Coaster/Van Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Carvass Bags (with COE-PSP print)	CFG-COE	Carvass Bags (with COE-PSP print) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
Conference Room Web Camera	CFG-COE	Conference Room Web Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Consultants	CFG-COE	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Consultants	CFG-COE	Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
DSLR Camera Cleaning and Repair	CFG-COE	DSLR Camera Cleaning and Repair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
DSLR Prime Lens (50mm F1.8)	CFG-COE	DSLR Prime Lens (50mm F1.8) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Event Management (Live Streaming Package for Hybrid set-up, technical staff)	CFG-COE	Event Management (Live Streaming Package for Hybrid set-up, technical staff) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Exhibit Booths and Services Rental	CFG-COE	Exhibit Booths and Services Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
I.D Holder	CFG-COE	I.D Holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
I.D Lace (with COE-PSP print)	CFG-COE	I.D Lace (with COE-PSP print) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Laptop Repair, Battery, Charger and Mouse (Wireless)	CFG-COE	Laptop Repair, Battery, Charger and Mouse (Wireless) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	Direct Acquisition to Small Value Procurement
Laptop with License & SSD Drive, LED, and Interactive TV	CFG-COE	Laptop with License & SSD Drive, LED, and Interactive TV - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Large Scale Printing (Worksheets)	CFG-COE	Large Scale Printing (Worksheets) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
Luggage (Small, Medium, Large)	CFG-COE	Luggage (Small, Medium, Large) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Marketing and Promotion Ads	CFG-COE	Marketing and Promotion Ads - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
Photoshop Original License	CFG-COE	Photoshop Original License - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Plaque of Appreciation	CFG-COE	Plaque of Appreciation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE	Printing and Binding of Training Materials/Manuals/Compendium - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Procurement of Cultural Performers and Talents Management Services	CFG-COE	Procurement of Cultural Performers and Talents Management Services - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
RAM System Memory 16 GB	CFG-COE	RAM System Memory 16 GB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Shotgun Microphone	CFG-COE	Shotgun Microphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Subscription to Softwares/Online Platform Applications	CFG-COE	Subscription to Softwares/Online Platform Applications - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,000,000.00	
Tarpaulin (Backdrop)	CFG-COE	Tarpaulin (Backdrop) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00	
Tarpaulin (photowall)	CFG-COE	Tarpaulin (photowall) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Tarpaulin (Podium)	CFG-COE	Tarpaulin (Podium) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Tarpaulin (Standee)	CFG-COE	Tarpaulin (Standee) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,182,000.00	Increase the amount from P1,005,000.00 to P1,182,000.00
Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) - Goods	Direct Contracting	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	281,240.00	
Web Camera	CFG-COE	Web Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Accommodation/Venue/Room/Meals	CFG-LGDO	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	12,300,000.00	Increase the amount from P15,000,000.00 to P12,300,000.00
Airfare (Local)	CFG-LGDO	Airfare (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,000,000.00	
Brassmarker	CFG-LGDO	Brassmarker - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	270,000.00	
Brochure/ Souvenir Program Printing services	CFG-LGDO	Brochure/ Souvenir Program Printing services - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	

Bus Rental	CFG-LGDO	Bus Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	700,000.00	
Certificate Holder/ Frame	CFG-LGDO	Certificate Holder/ Frame - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	600,000.00	
Computer / Equipment Accessories	CFG-LGDO	Computer / Equipment Accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Consultants	CFG-LGDO	Consultants - Consulting Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
DAP Jackets	CFG-LGDO	DAP Jackets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,125,000.00	
Event Decorations/ Equipment	CFG-LGDO	Event Decorations/ Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Gift Boxes	CFG-LGDO	Gift Boxes - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	525,000.00	
ID holder	CFG-LGDO	ID holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Lapel Microphone	CFG-LGDO	Lapel Microphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
Laptop with license and mouse	CFG-LGDO	Laptop with license and mouse - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,200,000.00	
Lights & Sounds Equipment Rental	CFG-LGDO	Lights & Sounds Equipment Rental - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Meals (AM Snack/Lunch/PM Snacks/Dinner during events)	CFG-LGDO	Meals (AM Snack/Lunch/PM Snacks/Dinner during events) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	3,000,000.00	
Photo engraved in wood material	CFG-LGDO	Photo engraved in wood material - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	400,000.00	
Plaque and Medals	CFG-LGDO	Plaque and Medals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00	
PMDP/DAP Pins	CFG-LGDO	PMDP/DAP Pins - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Printer/Scanner 3in1	CFG-LGDO	Printer/Scanner 3in1 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	75,000.00	
Ring light (with stand)	CFG-LGDO	Ring light (with stand) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Social Media Account Booster	CFG-LGDO	Social Media Account Booster - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Tarpaulin printing	CFG-LGDO	Tarpaulin printing - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Teleprompter	CFG-LGDO	Teleprompter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Third Party Developer	CFG-LGDO	Third Party Developer - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	480,000.00	
Tokens	CFG-LGDO	Tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Training Kit boxes	CFG-LGDO	Training Kit boxes - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Travel Insurance	CFG-LGDO	Travel Insurance - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	875,000.00	
USB 64GB	CFG-LGDO	USB 64GB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	22,500.00	
Web Camera (rotatable with microphone)	CFG-LGDO	Web Camera (rotatable with microphone) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Accommodations/Venue/Room/Meals	CFG-OMO	Accommodations/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	764,500.00	Decrease the amount from P8,000,000.00 to P764,500.00
Airfare (Local)	CFG-OMO	Airfare (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	750,000.00	
Certificate Holders (Ordinary/A4 size)	CFG-OMO	Certificate Holders (Ordinary/A4 size) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
I.D Lace (customized)	CFG-OMO	I.D Lace (customized) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Laptop Repair, battery and laptop charger	CFG-OMO	Laptop Repair, battery and laptop charger - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Laptop with License & SSD Drive	CFG-OMO	Laptop with License & SSD Drive - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	320,000.00	
Polo Shirt (tokens)	CFG-OMO	Polo Shirt (tokens) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Printer 3-in-1 (heavy duty)	CFG-OMO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Tarpaulin (Backdrop)	CFG-OMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Tarpaulin (Standee)	CFG-OMO	Tarpaulin (Standee) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
USB 64GB to 128GB	CFG-OMO	USB 64GB to 128GB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Webcam	CFG-OMO	Webcam - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	16,000.00	
Arts and Crafts	CFG-OVP	Arts and Crafts - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Hotel Accommodation/Meals	CFG-OVP	Hotel Accommodation/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Laptop with License & SSD Drive	CFG-OVP	Laptop with License & SSD Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	160,000.00	
Printing of Posters	CFG-OVP	Printing of Posters - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Shredder	CFG-OVP	Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Tarpaulin (Backdrop)	CFG-OVP	Tarpaulin (Backdrop) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Accommodation/Venue/Room/Meals	CFG-PRO	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	6,850,000.00	Decrease the amount from P11,500,000.00 to P6,850,000.00
Acrylic Name/Sign/Plate Holders	CFG-PRO	Acrylic Name/Sign/Plate Holders - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Adaptors	CFG-PRO	Adaptors - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	4,000.00	
Airfare (Local)	CFG-PRO	Airfare (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,530,000.00	
Airfare Int'l (diff countries)	CFG-PRO	Airfare Int'l (diff countries) - Goods	Competitive Bidding	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000,000.00	
Airfare Int'l (diff countries)	CFG-PRO	Airfare Int'l (diff countries) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	6,923,860.00	Increase the amount from P6,000,000.00 to P6,923,860.00
Assorted Nuts, Chocolates & Candies (Table pick-a-pick)	CFG-PRO	Assorted Nuts, Chocolates & Candies (Table pick-a-pick) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00	
Blue Air Filter 211 & 411 Auto Particle and Carbon Filter	CFG-PRO	Blue Air Filter 211 & 411 Auto Particle and Carbon Filter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
Bottomload Water Dispenser	CFG-PRO	Bottomload Water Dispenser - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Brown Boxes( Balikbayan Box)	CFG-PRO	Brown Boxes( Balikbayan Box) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Consultants (Local)	CFG-PRO	Consultants (Local) - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Customized Certificate Holders (Tube/Cylinder Type, A4 Type, Frame Type)	CFG-PRO	Customized Certificate Holders (Tube/Cylinder Type, A4 Type, Frame Type) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	525,000.00	

Customized Items/Collaterals (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Etc.)	CFG-PRO	Customized Items/Collaterals (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,100,000.00	
DAP Letterhead	CFG-PRO	DAP Letterhead - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,500.00	
DAP Proposal Folder	CFG-PRO	DAP Proposal Folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Digital Voice Recorder (Audio recorder_high-end)	CFG-PRO	Digital Voice Recorder (Audio recorder_high-end) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	18,000.00	
Digital Wireless Intercom Headsets Spare Batteries	CFG-PRO	Digital Wireless Intercom Headsets Spare Batteries - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
Digital Wireless Intercom with Hub	CFG-PRO	Digital Wireless Intercom with Hub - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
DSLR Camera Battery/Battery Grip	CFG-PRO	DSLR Camera Battery/Battery Grip - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Dye Film Ribbons for PVC ID Printer	CFG-PRO	Dye Film Ribbons for PVC ID Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	17,500.00	
Equipment Repair/Cleaning (Printer, Laptops, Camera etc)	CFG-PRO	Equipment Repair/Cleaning (Printer, Laptops, Camera etc) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	97,200.00	Decrease the amount from P100,000.00 to P97,200.00
Equipment Repair/Cleaning (Printer, Laptops, Camera etc)	CFG-PRO	Equipment Repair/Cleaning (Printer, Laptops, Camera etc) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,800.00	Additional Item
External Hard Drive (2TB)	CFG-PRO	External Hard Drive (2TB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,500.00	
Fabrications (Side Tables, Panel Boards etc.)	CFG-PRO	Fabrications (Side Tables, Panel Boards etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	85,000.00	
Gimbal/Stabilizer for Camera/Smartphones	CFG-PRO	Gimbal/Stabilizer for Camera/Smartphones - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00	
Herd/Soft, Ring Binding Expenses	CFG-PRO	Herd/Soft, Ring Binding Expenses - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
High End Type-C USB adaptor 10 in 1 for Windows and IOS	CFG-PRO	High End Type-C USB adaptor 10 in 1 for Windows and IOS - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	37,500.00	
Insurance Coverage (International travel with Health Insurance during the duration of travel)	CFG-PRO	Insurance Coverage (International travel with Health Insurance during the duration of travel) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	612,500.00	
Insurance Coverage (local travel)	CFG-PRO	Insurance Coverage (local travel) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	45,000.00	
KN95 Facemask (Res Trng/Local/International Travel)	CFG-PRO	KN95 Facemask (Res Trng/Local/International Travel) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Laptop Parts Upgrade (RAM & Harddrive-SSD)	CFG-PRO	Laptop Parts Upgrade (RAM & Harddrive-SSD) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
Laptop w/ License	CFG-PRO	Laptop w/ License - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	630,000.00	
LED Kiosk Display	CFG-PRO	LED Kiosk Display - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Mobile Phone (Dual Sim)	CFG-PRO	Mobile Phone (Dual Sim) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Photographer/Videographer/Video Editor	CFG-PRO	Photographer/Videographer/Video Editor - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Printers	CFG-PRO	Printers - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	70,000.00	
Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	Printing Jobs (Publication of Annual Reports, Collaterals, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Rental (Bus/Coaster/Van)	CFG-PRO	Rental (Bus/Coaster/Van) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,000,000.00	
RT-PCR Swab Test (Intl Travel)	CFG-PRO	RT-PCR Swab Test (Intl Travel) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Spray bottle with Alcohol (100mL) - Res Trng/Local/International	CFG-PRO	Spray bottle with Alcohol (100mL) - Res Trng/Local/International - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	37,500.00	
Statisticians	CFG-PRO	Statisticians - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	750,000.00	
Subscription to Online Software/Application/Platform	CFG-PRO	Subscription to Online Software/Application/Platform - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	400,000.00	
Tablet big & small	CFG-PRO	Tablet big & small - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Tarpaulin (Backdrop/Banner)	CFG-PRO	Tarpaulin (Backdrop/Banner) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Tarpaulin (Photowall)	CFG-PRO	Tarpaulin (Photowall) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Tarpaulin (Standee/Roll-up)	CFG-PRO	Tarpaulin (Standee/Roll-up) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,030,850.00	Increase the amount from P1,000,000.00 to P1,030,850.00
Work Mats	CFG-PRO	Work Mats - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Desktop Computer	COA-DAP	Desktop Computer - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Operating Budget	70,000.00	
Laptop	COA-DAP	Laptop - Goods	Direct Acquisition	No	N/A	01/2028	12/2028	Corporate Operating Budget	90,000.00	
Printer	COA-DAP	Printer - Goods	Small Value Procurement	No	LCRB	01/2032	12/2032	Corporate Operating Budget	30,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Steel Shelves (to be use at COA Bodega)	COA-DAP	Steel Shelves (to be use at COA Bodega) - Goods	Small Value Procurement	No	LCRB	01/2033	12/2033	Corporate Operating Budget	450,000.00	
Cellphone/Mobile Phone Units	COSM-CCC	Cellphone/Mobile Phone Units - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Computer Cables Wired/Wireless (e.g Jack, HDMI, USB, VGA, Adapter, Connector, etc) - Goods	COSM-CCC	Computer Cables Wired/Wireless (e.g Jack, HDMI, USB, VGA, Adapter, Connector, etc) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Consultancy Services (Hiring of highly technical consultant/s)	COSM-CCC	Consultancy Services (Hiring of highly technical consultant/s) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00	
Continuous Printer with Scanner	COSM-CCC	Continuous Printer with Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Courier Delivery Services	COSM-CCC	Courier Delivery Services - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	
DAP Customized Tokens/Giveaways	COSM-CCC	DAP Customized Tokens/Giveaways - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Desktop Computer Set	COSM-CCC	Desktop Computer Set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
External Customized Tokens/Giveaways	COSM-CCC	External Customized Tokens/Giveaways - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Headphone (Wired, Wireless)	COSM-CCC	Headphone (Wired, Wireless) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Direct Acquisition to Small Value Procurement
IQA External and Internal Auditors - Airfare (local)	COSM-CCC	IQA External and Internal Auditors - Airfare (local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	

IQA Materials and other related office supplies and equipment	COSM-CCC	IQA Materials and other related office supplies and equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	48,850.00		Additional Item
IQA Meetings, Workshops, Trainings (External Venue, Meals, Etc.)	COSM-CCC	IQA Meetings, Workshops, Trainings (External Venue, Meals, Etc.) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	500,000.00		
ISO 9001:2015 Certification and Surveillance Audit	COSM-CCC	ISO 9001:2015 Certification and Surveillance Audit - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Water Dispenser, Microwave, Coffee Maker, etc.)	COSM-CCC	Dispenser, Microwave, Coffee Maker, etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Laptop	COSM-CCC	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00		
Meetings/Workshops/Training, etc. - Airfare	COSM-CCC	Meetings/Workshops/Training, etc. - Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Mobile Pedestal	COSM-CCC	Mobile Pedestal - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	31,000.00		
Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	COSM-CCC	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Other ICT Equipment, Devices, Fixtures, and Accessories	COSM-CCC	Other ICT Equipment, Devices, Fixtures, and Accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00		Direct Acquisition to Small Value Procurement
Process Automation Subscription Services	COSM-CCC	Process Automation Subscription Services - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Repair/Maintenance/Replacement of Office Supplies and Equipment	COSM-CCC	Repair/Maintenance/Replacement of Office Supplies and Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,500.00		Decrease the amount from P100,000.00 to P40,500.00
Repair/Maintenance/Replacement of Office Supplies and Equipment	COSM-CCC	Repair/Maintenance/Replacement of Office Supplies and Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	88,500.00		Additional Item
Tablet	COSM-CCC	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Tarpaulin Printing	COSM-CCC	Tarpaulin Printing	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000.00		
Transportation (Van/Car Rental)	COSM-CCC	Transportation (Van/Car Rental) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Venue: Function rooms and accommodation with food (External)	COSM-CCC	Venue: Function rooms and accommodation with food (External) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	1,800,000.00		
Voice Recorder	COSM-CCC	Voice Recorder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Various Common-Use Supplies and Equipment - Other items not Available at PS-DBM but regularly purchased from other sources	DAP	Various Common-Use Supplies and Equipment Other items not Available at PS-DBM but regularly purchased from other sources - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,462,850.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Cassette Type Exhaust Fans	DAPCCT-EMS	Cassette Type Exhaust Fans - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00		Direct Acquisition to Small Value Procurement
Emergency and Disaster Response Equipment	DAPCCT-EMS	Emergency and Disaster Response Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		Decrease the amount from P800,000.00 to P100,000.00
related Items/Consumables/Materials/Projects	DAPCCT-EMS	related Items/Consumables/Materials/Projects - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	808,510.00		Increase the amount from P800,000.00 to P808,510.00
Engineering Personal Protective Equipment	DAPCCT-EMS	Engineering Personal Protective Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	110,000.00		Decrease the amount from P400,000.00 to P110,000.00
Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	Engineering Tools, Equipment, Consumables, and Fixtures - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		Decrease the amount from P400,000.00 to P300,000.00
Environmental Monitoring Instruments and Measuring Devices	DAPCCT-EMS	Environmental Monitoring Instruments and Measuring Devices - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00		
Improvement of DAP Conference Facility – Construction of a Multi-media Center and Recording Studio for the DAP Conference Center	DAPCCT-EMS	Improvement of DAP Conference Facility – Construction of a Multi-media Center and Recording Studio for the DAP Conference Center - Infrastructure Project	Competitive Bidding	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	3,000,000.00		
IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	IT Tools, Devices, Fixtures, and Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00		Decrease the amount from P1,500,000.00 to P1,000,000.00
Kitchen Fire Protection System	DAPCCT-EMS	Kitchen Fire Protection System - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	450,000.00		Additional Item
Master Planning of Improving the Existing DAPCC and Facilities	DAPCCT-EMS	Master Planning of Improving the Existing DAPCC and Facilities - Consulting Services	Competitive Bidding	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	13,500,000.00		Increase the amount from P6,600,000.00 to P13,500,000.00
Tools, Equipment, and consumables for the Pathway at Barbecue Plaza A	DAPCCT-EMS	Equipment, and consumables for the Pathway at Barbecue Plaza A - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Physical Improvement of Villa Type Cottages – Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas	DAPCCT-EMS	Physical Improvement of Villa Type Cottages – Conversion of Cottages 7 & 8 into two (2) sets of Two-Storey Executive Type Villas - Infrastructure Project	Competitive Bidding	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	11,025,000.00		Decrease the amount from P14,400,000.00 to P11,025,000.00
Physical Improvement of Villa Type Cottages – Renovation of DAP Conference Center Cottages 7 and 8	DAPCCT-EMS	Physical Improvement of Villa Type Cottages – Renovation of DAP Conference Center Cottages 7 and 8 - Infrastructure Project	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,450,270.00		Additional Item
Preventive Maintenance and Annual Calibration Services of Earthquake Recording Instrumentation	DAPCCT-EMS	Preventive Maintenance and Annual Calibration Services of Earthquake Recording Instrumentation - Infrastructure Project	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Preventive Maintenance for the Electronic Door Locksets of the DAPCC guest rooms (80 rooms) and Villa 9(2 rooms)	DAPCCT-EMS	Preventive Maintenance for the Electronic Door Locksets of the DAPCC guest rooms (80 rooms) and Villa 9(2 rooms) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00		
Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc.	DAPCCT-EMS	Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Repair and Improvement of Villa-Type Cottage at the DAP Conference Center	DAPCCT-EMS	Repair and Improvement of Villa-Type Cottage at the DAP Conference Center	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,450,270.00		Additional Item
Repair and Maintenance for the Sewage & Stormwater System of the DAPCC	DAPCCT-EMS	Repair and Maintenance for the Sewage & Stormwater System of the DAPCC - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	350,000.00		Decrease the amount from P500,000.00 to P350,000.00
Repair and Maintenance for Water Distribution System of the DAPCC	DAPCCT-EMS	Repair and Maintenance for Water Distribution System of the DAPCC - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		Decrease the amount from P400,000.00 to P200,000.00
Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	Repair and Maintenance of Accommodation Rooms - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00		
Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCCT-EMS	Repair and Maintenance of Auditorium Central Air-Conditioning System - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	120,000.00		Decrease the amount from P600,000.00 to P120,000.00
Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	Repair and Maintenance of Building Fixtures & Furnishings - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,150,000.00		Increase the amount from P850,000.00 to P1,150,000.00

Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	Repair and Maintenance of Electrical and Electronics Systems - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	Repair and Maintenance of Electromechanical Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	475,000.00	Increase the amount from P402,000.00 to P475,000.00
Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Repair and Maintenance of Function Rooms	DAPCCT-EMS	Repair and Maintenance of Function Rooms - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Repair and Maintenance of Generator Set	DAPCCT-EMS	Repair and Maintenance of Generator Set - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	711,800.00	Increase the amount from P400,000.00 to P711,800.00
Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Decrease the amount from P350,000.00 to P100,000.00
Repair and Maintenance of Pressure Tank, and Bladder Tanks	DAPCCT-EMS	Repair and Maintenance of Pressure Tank, and Bladder Tanks - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	
Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	350,000.00	Increase the amount from P150,000.00 to P350,000.00
Repair and Maintenance of Utility Rooms	DAPCCT-EMS	Repair and Maintenance of Utility Rooms - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	
Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	Expenses for the Sewage Treatment Plant - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00	Increase the amount from P980,000.00 to P500,000.00
Reproduction and Printing Services of Designs and Plans	DAPCCT-EMS	Reproduction and Printing Services of Designs and Plans - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,000.00	Additional Item
Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services	DAPCCT-EMS	Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	89,200.00	Increase the amount from P75,000.00 to P89,200.00
Supply, Delivery, Installation, and Commissioning of Ceiling Suspended Air Conditioning Units at Conference Room 1-4	DAPCCT-EMS	Supply, Delivery, Installation, and Commissioning of Ceiling Suspended Air Conditioning Units at Conference Room 1-4 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00	
3 Deck Rice Cooker	DAPCCT-FBS	3 Deck Rice Cooker - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Assorted Food Platters	DAPCCT-FBS	Assorted Food Platters - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Assorted Vases	DAPCCT-FBS	Assorted Vases - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Baking Mat (20"X25")	DAPCCT-FBS	Baking Mat (20"X25") - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000.00	Direct Acquisition to Small Value Procurement; Decrease the amount
Beef And Beef Cuts	DAPCCT-FBS	Beef And Beef Cuts - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500,000.00	Decrease the amount from P2,880,000.00 to P2,500,000.00
Blender, All Metal Drive System, For Greater Durability, Powerful 375 Watts Motor, With Pulse Option 10 Speed Settings, Stainless Steel Blade To Blend Hard Ingredients	DAPCCT-FBS	Blender, All Metal Drive System, For Greater Durability, Powerful 375 Watts Motor, With Pulse Option 10 Speed Settings, Stainless Steel Blade To Blend Hard Ingredients - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Buffet Risers	DAPCCT-FBS	Buffet Risers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	199,000.00	
Cauldron / Steam Boiling Pan	DAPCCT-FBS	Cauldron / Steam Boiling Pan - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	Decrease the amount from P450,000.00 to P400,000.00
Cart Caster	DAPCCT-FBS	Cart Caster - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	24,000.00	
Catering Service	DAPCCT-FBS	Catering Service - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	Decrease the amount from P800,000.00 to P300,000.00
Char Boiler/ Gas Griddle, Stainless	DAPCCT-FBS	Char Boiler/ Gas Griddle, Stainless - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00	
Chicken And Poultry Products	DAPCCT-FBS	Chicken And Poultry Products - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,600,000.00	Decrease the amount from P3,000,000.00 to P2,600,000.00
Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.)	DAPCCT-FBS	Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	
Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCCT-FBS	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00	Change the Mode of Procurement from Direct Acquisition to Small Value Procurement; Decrease the amount from P80,000.00 to P40,000.00
Coffee Percolator, 100Cup Capacity	DAPCCT-FBS	Coffee Percolator, 100Cup Capacity - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	68,000.00	
Cold Cuts	DAPCCT-FBS	Cold Cuts - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	380,000.00	Decrease the amount from P630,000.00 to P380,000.00
Compartmentalized Grease Trap	DAPCCT-FBS	Compartmentalized Grease Trap - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Condiments Container	DAPCCT-FBS	Condiments Container - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	59,000.00	
Dairy Products	DAPCCT-FBS	Dairy Products - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	425,000.00	Increase the amount from P395,000.00 to P425,000.00
Decorative Items For Special Events	DAPCCT-FBS	Decorative Items For Special Events - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250ml Capacity	DAPCCT-FBS	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250ml Capacity - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	72,500.00	Direct Acquisition to Small Value Procurement
Dining Furnitures And Fixtures	DAPCCT-FBS	Dining Furnitures And Fixtures - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,500.00	Decrease the amount from P900,000.00 to P25,500.00
Dinner Plate 12"	DAPCCT-FBS	Dinner Plate 12" - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Dinner Plate White Porcelain, 10" Size, Round	DAPCCT-FBS	Dinner Plate White Porcelain, 10" Size, Round - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	35,000.00	
Display Tray With Lid	DAPCCT-FBS	Display Tray With Lid - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Dishwashing Machine Drying Racks	DAPCCT-FBS	Dishwashing Machine Drying Racks - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	32,698.25	
Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device,	DAPCCT-FBS	Dough Proofer, Single Door Fermentation Room, Electrical Fermentation, With Timing Device, - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Drinking/Juice Glass, Dishwasher Safe	DAPCCT-FBS	Drinking/Juice Glass, Dishwasher Safe - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	Decrease the amount from P200,000.00 to P30,000.00
Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT-FBS	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14" - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	

Fish Plate (8")	DAPCCT-FBS	Fish Plate (8") - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	Decrease the amount from P40,000.00 to P20,000.00
Food Pans (Perforated And Not Perforated)	DAPCCT-FBS	Food Pans (Perforated And Not Perforated) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	480,000.00	
Food Warmer Cart	DAPCCT-FBS	Food Warmer Cart - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Food Waste Incinerator	DAPCCT-FBS	Food Waste Incinerator - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Fresh Flowers/ Plants	DAPCCT-FBS	Fresh Flowers/ Plants - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	65,000.00	Decrease the amount from P120,000.00 to P85,000.00
Fruits And Vegetables	DAPCCT-FBS	Fruits And Vegetables - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,510,000.00	Increase the amount from P4,450,000.00 to P4,510,000.00
Gas Burner	DAPCCT-FBS	Gas Burner - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	230,000.00	Decrease the amount from P250,000.00 to P230,000.00
Grocery Items	DAPCCT-FBS	Grocery Items - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	900,000.00	Decrease the amount from P1,800,000.00 to P900,000.00
High Pressure Gas Burners	DAPCCT-FBS	High Pressure Gas Burners - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Ice	DAPCCT-FBS	Ice - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	210,000.00	
Ice Maker Machine, 580Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling	DAPCCT-FBS	Ice Maker Machine, 580Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	Decrease the amount from P500,000.00 to P200,000.00
Induction Stove	DAPCCT-FBS	Induction Stove - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	Decrease the amount from P35,000.00 to P30,000.00
Insect Light Trap (Staff Lounge, Kitchen)	DAPCCT-FBS	Insect Light Trap (Staff Lounge, Kitchen) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	
I.T. Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	I.T. Tools, Devices, Fixtures, And Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	197,000.00	Decrease the amount from P200,000.00 to P197,000.00
I.T. Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	I.T. Tools, Devices, Fixtures, And Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00	Additional Item
Juice Dispensers	DAPCCT-FBS	Juice Dispensers - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	85,000.00	Decrease the amount from P240,000.00 to P85,000.00
Juice Glass	DAPCCT-FBS	Juice Glass - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
Kava Aluminum / Talyase	DAPCCT-FBS	Kava Aluminum / Talyase - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Laundry Service Provider For FBS	DAPCCT-FBS	Laundry Service Provider For FBS - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	66,000.00	Decrease the amount from P180,000.00 to P66,000.00
Linen (Cocktail/ Snack Table Cloth)	DAPCCT-FBS	Linen (Cocktail/ Snack Table Cloth) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	34,500.00	Decrease the amount from P140,000.00 to P34,500.00
Linen (Curtains)	DAPCCT-FBS	Linen (Curtains) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Linen (Round Table Cloth)	DAPCCT-FBS	Linen (Round Table Cloth) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	24,038.00	Decrease the amount from P533,349.20 to P24,038.00
Linen (Seat Covers)	DAPCCT-FBS	Linen (Seat Covers) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	Decrease the amount from P650,000.00 to P300,000.00
Linen (Table Cloths)	DAPCCT-FBS	Linen (Table Cloths) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	151,000.00	Decrease the amount from P450,000.00 to P151,000.00
LPG	DAPCCT-FBS	LPG - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,050,000.00	
Meat Grinder, Stainless Steel, 1Hp Motor To Grind 120 Kg Of Meat Per Hour	DAPCCT-FBS	Meat Grinder, Stainless Steel, 1Hp Motor To Grind 120 Kg Of Meat Per Hour - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	35,000.00	
Microwave Oven	DAPCCT-FBS	Microwave Oven - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Native Snacks Kakanin And Other Delicacies	DAPCCT-FBS	Native Snacks Kakanin And Other Delicacies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	570,000.00	
Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	23,000.00	
Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Dining Tools, Wares, Utensils, Equipment And Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	57,600.00	Decrease the amount from P272,840.00 to P57,600.00
Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Dining Tools, Wares, Utensils, Equipment And Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	6,000.00	Additional Item
Other FBS Office Supplies And Materials	DAPCCT-FBS	Other FBS Office Supplies And Materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	103,000.00	Decrease the amount from P103,000.00 to P39,000.00
Other FBS Office Supplies And Materials	DAPCCT-FBS	Other FBS Office Supplies And Materials - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	36,000.00	Additional Item
Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	154,750.00	Decrease the amount from P200,000.00 to P154,750.00
Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	88,500.00	Additional Item
Packaging Materials	DAPCCT-FBS	Packaging Materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	Decrease the amount from P576,000.00 to P200,000.00
Placemats	DAPCCT-FBS	Placemats - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Pork And Pork Cuts	DAPCCT-FBS	Pork And Pork Cuts - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,100,000.00	Decrease the amount from P2,400,000.00 to P2,100,000.00
Pressure Cooker 21.5 Quart, Cast Aluminum, With Six Nuts, Adjustable Regulator, With Pressure Gauge	DAPCCT-FBS	Pressure Cooker 21.5 Quart, Cast Aluminum, With Six Nuts, Adjustable Regulator, With Pressure Gauge - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Punch/ Serving Bowl, Double Wall	DAPCCT-FBS	Punch/ Serving Bowl, Double Wall - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	
Purified Water	DAPCCT-FBS	Purified Water - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	166,000.00	Decrease the amount from P180,000.00 to P166,000.00
Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	DAPCCT-FBS	Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Raincoat	DAPCCT-FBS	Raincoat - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,500.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement; Decrease the amount from P4,000.00 to P2,500.00
Reach In Chiller (4 Door, Stainless	DAPCCT-FBS	Reach In Chiller (4 Door, Stainless - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	224,000.00	Decrease the amount from P250,000.00 to P224,000.00
Rice Cooker / Steamer	DAPCCT-FBS	Rice Cooker / Steamer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	260,000.00	Decrease the amount from P400,000.00 to P260,000.00
Reach In Chiller with AVR	DAPCCT-FBS	Reach In Chiller with AVR - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	115,000.00	Additional Item
Round Tables	DAPCCT-FBS	Round Tables - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	

Rubber Boots	DAPCCT-FBS	Rubber Boots - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Salad Bar Station Table Top	DAPCCT-FBS	Salad Bar Station Table Top - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Seafood	DAPCCT-FBS	Seafood - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,100,000.00	Decrease the amount from P6,120,000.00 to P4,100,000.00
Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75 Width & 2.75" H	DAPCCT-FBS	Serving Spoon Long Handle Stainless Steel, 15" Long, 2.75 Width & 2.75" H - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	19,900.00	
Soup Server Electric	DAPCCT-FBS	Soup Server Electric - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Soup Server Non Electric	DAPCCT-FBS	Soup Server Non Electric - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement. Decrease the amount from P40,000.00 to P20,000.00
Soup Spoon	DAPCCT-FBS	Soup Spoon - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Spatula, Rubber	DAPCCT-FBS	Spatula, Rubber - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement. Decrease the amount from P20,000.00 to P2,000.00
Sugar, Cream Container	DAPCCT-FBS	Sugar, Cream Container - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
Table Napkins Pre Folded	DAPCCT-FBS	Table Napkins Pre Folded - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Tea Spoon	DAPCCT-FBS	Tea Spoon - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Tissue Holder	DAPCCT-FBS	Tissue Holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Waste Bins	DAPCCT-FBS	Waste Bins - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Wine Glasses (Red/ White)	DAPCCT-FBS	Wine Glasses (Red/ White) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Benchmarking Activities	DAPCCT-FMSO	Benchmarking Activities - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	110,000.00	Decrease the amount from P300,000.00 to P110,000.00
Computer Peripherals (Ups, Avr, Mouse, Keyboards, Monitor, Etc.)	DAPCCT-FMSO	Computer Peripherals (Ups, Avr, Mouse, Keyboards, Monitor, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	13,000.00	Decrease the amount from P30,000.00 to P13,000.00
Computer Tablets for Sales Presentation	DAPCCT-FMSO	Computer Tablets for Sales Presentation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	Additional Item
Laptop Computer	DAPCCT-FMSO	Laptop Computer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	90,000.00	Decrease the amount from P100,000.00 to P90,000.00
Inter-active white board (Kiosk)	DAPCCT-FMSO	Inter-active white board (Kiosk) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	Additional Item
Marketing Collaterals	DAPCCT-FMSO	Marketing Collaterals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	380,000.00	Increase the amount from P350,000.00 to P380,000.00
Mobile Phone	DAPCCT-FMSO	Mobile Phone - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Additional Item
Printer	DAPCCT-FMSO	Printer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Professional Production Team for DAPCC AVP and Marketing Collateral	DAPCCT-FMSO	Professional Production Team for DAPCC AVP and Marketing Collateral - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	Additional Item
Promotion And Advertisement	DAPCCT-FMSO	Promotion And Advertisement - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Decrease the amount from P200,000.00 to P100,000.00
Purchase, Repair Or Reburishment Of Furniture And Fixtures (Office Table, Side Table, Cabinets, Partition/Cubicles, Filing Cabinet Etc.)	DAPCCT-FMSO	Purchase, Repair Or Reburishment Of Furniture And Fixtures (Office Table, Side Table, Cabinets, Partition/Cubicles, Filing Cabinet Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	35,000.00	Decrease the amount from P300,000.00 to P35,000.00
Completion of the Construction of New Training Building, Site Development and various Site Improvements, including supply and installation of Design Fit-outs, Furnishings and Fixtures at the DAP Conference Center in Tagaytay City	DAPCCT-NTB	Completion of the Construction of New Training Building, Site Development and various Site Improvements, including supply and installation of Design Fit-outs, Furnishings and Fixtures at the DAP Conference Center in Tagaytay City - Infrastructure Project	Competitive Bidding	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,834,000,000.00	Source from: GAA 2017 GAA 2018 GAA 2022 GAA 2023 GAA 2024 NEP 2026 NEP 2027 NEP 2028
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	DAPCCT-NTB	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	80,000.00	Decrease the amount from P100,000.00 to P80,000.00
External Hard Drive (2TB, SSD)	DAPCCT-NTB	External Hard Drive (2TB, SSD) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	Direct Acquisition to Small Value Procurement
IT Tools and Devices including Repairs	DAPCCT-NTB	IT Tools and Devices including Repairs - Goods	Direct Acquisition	No		01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Laptop Computer	DAPCCT-NTB	Laptop Computer - Goods	Direct Acquisition	No		01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00	Increase the amount from P100,000.00 to P120,000.00
Transportation/Vehicle Rental/Service	DAPCCT-NTB	Transportation/Vehicle Rental/Service - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Laptop Computer (16GB RAM, 1TB SSD, 13-17 inches)	DAPCCT-ODM	Laptop Computer (16GB RAM, 1TB SSD, 13-17 inches) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	70,000.00	Decrease the amount from P100,000.00 to P70,000.00
Appliances For Dorm & Public Area	DAPCCT-RFS	Appliances For Dorm & Public Area - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	537,900.00	Increase the amount from P533,900.00 to P537,900.00
Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	498,600.00	Increase the amount from P600,000.00 to P498,600.00
Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.)	DAPCCT-RFS	Assorted Linen (Towels/Fabric/Cloth/Runner & Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	84,140.00	Decrease the amount from P100,000.00 to P84,140.00
Audio Visual Services For The Line Array At Auditorium	DAPCCT-RFS	Audio Visual Services For The Line Array At Auditorium - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Audio Visual Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.)	DAPCCT-RFS	Audio Visual Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,145,780.00	Increase the amount from P600,000.00 to P1,145,780.00
Audio Visual Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.)	DAPCCT-RFS	Audio Visual Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	180,000.00	Additional Item
Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services)	DAPCCT-RFS	Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	123,970.00	Increase the amount from P100,000.00 to P123,970.00
Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	181,550.00	Decrease the amount from P300,000.00 to P181,550.00

Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair	DAPCCT-RFS	Computer/IT Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Purchase And/Or Repair - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	442,150.00	Additional item
Curtains/Blinds For Guest/Function Rooms	DAPCCT-RFS	Curtains/Blinds For Guest/Function Rooms - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	83,500.00	Decrease the amount from P250,000.00 to P83,500.00
Electronic Related Devices, Equipment, Tools, Supplies And Materials - Purchase And/Or Repair	DAPCCT-RFS	Electronic Related Devices, Equipment, Tools, Supplies And Materials - Purchase And/Or Repair - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories	DAPCCT-RFS	Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	206,150.00	Increase the amount from P150,000.00 to P206,150.00
Flag (Dap, Philippine, Apo, Apo Member Countries)	DAPCCT-RFS	Flag (Dap, Philippine, Apo, Apo Member Countries) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	149,400.00	Decrease the amount from P150,000.00 to P149,400.00
Function Room Supplies and Materials	DAPCCT-RFS	Function Room Supplies and Materials - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	86,000.00	Additional item
Function Room Supplies and Materials	DAPCCT-RFS	Function Room Supplies and Materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	156,000.00	Additional item
Garbage Collection	DAPCCT-RFS	Garbage Collection - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	360,000.00	
Gym & Recreational Equipment, Replacement, Repair, Maintenance	DAPCCT-RFS	Gym & Recreational Equipment, Replacement, Repair, Maintenance - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	244,000.00	Increase the amount from P101,885.50 to P244,000.00
Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs)	DAPCCT-RFS	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	310,800.00	Decrease the amount from P400,000.00 to P310,800.00
Laundry Provider	DAPCCT-RFS	Laundry Provider - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,280,000.00	Decrease the amount from P2,000,000.00 to P1,280,000.00
Liquid Dispenser (Soap, Shampoo,Alcohol & Etc.)	DAPCCT-RFS	Liquid Dispenser (Soap, Shampoo,Alcohol & Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Increase the amount from P100,000.00 to P150,000.00
Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.)	DAPCCT-RFS	Office & Guestroom Supplies/Fixtures (Tables, Chairs, Lamps, Lights, File Boxes, Trays, Stapler, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	306,400.00	Increase the amount from P300,000.00 to P306,400.00
Pest Control Service/Supplies/Tools/Materials & Others	DAPCCT-RFS	Pest Control Service/Supplies/Tools/Materials & Others - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	53,500.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement, Decrease the amount from P150,000.00 to P53,500.00
Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	Provision For Lease Of Venue Services (Cumulative)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	594,900.00	Decrease the amount from P6,000,000.00 to P594,900.00
Purified Drinking Water (5Gal) Refill	DAPCCT-RFS	Purified Drinking Water (5Gal) Refill - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	Decrease the amount from P80,000.00 to P50,000.00
Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Rental Of Led, Van, Tent, Sounds & Lights, Aircooler & Others)	DAPCCT-RFS	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Rental Of Led, Van, Tent, Sounds & Lights, Aircooler & Others) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	675,580.00	Decrease the amount from P2,500,000.00 to P675,580.00
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	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Outsourcing Of Specialized Suppliers Such As Photo & Video, Live Band, Cultural Performers & Others) - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	296,666.67	Decrease the amount from P500,000.00 to P296,666.67
Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers,Nibbles, Decorations, Souvenirs, Other Miscellaneous)	DAPCCT-RFS	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers,Nibbles, Decorations, Souvenirs, Other Miscellaneous) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	245,070.00	Decrease the amount from P700,000.00 to P245,070.00
Re-Upholstery Of Furniture & Sofa	DAPCCT-RFS	Re-Upholstery Of Furniture & Sofa - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	165,780.00	Decrease the amount from P300,000.00 to P165,780.00
RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	403,216.00	Increase the amount from P350,000.00 to P403,216.00
RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	37,800.00	Additional item
Supplies & Materials For Clients And Internal Dap Events Use	DAPCCT-RFS	Supplies & Materials For Clients And Internal Dap Events Use - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00	Decrease the amount from P1,000,000.00 to P700,000.00
Supply, Delivery, Installation, And Commissioning of 3M(H) X 4M(W) LED Wall	DAPCCT-RFS	Supply, Delivery, Installation, And Commissioning of 3M(H) X 4M(W) LED Wall - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,900,000.00	Additional item
Signages/Signage Production, Cleaning, Polishing, Etc.	DAPCCT-RFS	Signages/Signage Production, Cleaning, Polishing, Etc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Drug Testing	DAPCCT-SS	Drug Testing - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
General Forms (Cash Book)	DAPCCT-SS	General Forms (Cash Book) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Health And Wellness	DAPCCT-SS	Health And Wellness - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	Decrease the amount from P300,000.00 to P5,000.00
Laptop	DAPCCT-SS	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	
Medical Tools And Equipment	DAPCCT-SS	Medical Tools And Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	45,000.00	Decrease the amount from P100,000.00 to P45,000.00
Medicines	DAPCCT-SS	Medicines - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	48,396.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Medicines	DAPCCT-SS	Medicines - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	70,000.00	Additional item
Miscellaneous Expenses Related To Physical Inventory Of PPE And Stock Items (Uniforms, Etc.)	DAPCCT-SS	Miscellaneous Expenses Related To Physical Inventory Of PPE And Stock Items (Uniforms, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	Decrease the amount from P36,000.00 to P8,000.00
Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.)	DAPCCT-SS	Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	4,000.00	Decrease the amount from P14,000.00 to P4,000.00

Printing Of Meal Tickets	DAPCCT-SS	Printing Of Meal Tickets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Decrease the amount from P30,000.00 to P20,000.00
Provision For NPP Staff Uniform	DAPCCT-SS	Provision For NPP Staff Uniform - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	195,000.00	Decrease the amount from P300,000.00 to P195,000.00
Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	95,000.00	Decrease the amount from P300,000.00 to P95,000.00
Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Chairs, Filing Cabinets, Etc.)	DAPCCT-SS	Purchase, Repair Or Refurbishment Of Furnitures And Fixtures (Office Chairs, Filing Cabinets, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Decrease the amount from P508,000.00 to P70,000.00
Renewal Of CGL Insurance Policy	DAPCCT-SS	Renewal Of CGL Insurance Policy - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00	Decrease the amount from P22,000.00 to P160,000.00
Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.)	DAPCCT-SS	Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	105,000.00	Decrease the amount from P180,000.00 to P105,000.00
Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	Warehouse Stocks - Cleaning & Janitorial Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,600,000.00	Decrease the amount from P2,000,000.00 to P1,600,000.00
Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	Warehouse Stocks - Cleaning & Janitorial Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	770,000.00	Decrease the amount from P800,000.00 to P770,000.00
Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies	DAPCCT-SS	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	232,000.00	Decrease the amount from P631,450 to P232,000.00
Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies	DAPCCT-SS	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	88,390.00	Additional Item
Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	Warehouse Stocks - Food & Beverage Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,600,000.00	Decrease the amount from P14,390,225.00 to P7,600,000.00
Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	Warehouse Stocks - Food & Beverage Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	2,745,410.00	Increase the amount from P609,775.00 to P2,745,410.00
Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	Warehouse Stocks - Kitchen & Dining Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	
Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	Warehouse Stocks - Kitchen & Dining Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	529,035.00	Increase the amount from P122,800.00 to P529,035.00
Warehouse Stocks - Office Supplies	DAPCCT-SS	Warehouse Stocks - Office Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	470,000.00	Decrease the amount from P500,000.00 to P470,000.00
Warehouse Stocks - Office Supplies	DAPCCT-SS	Warehouse Stocks - Office Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	37,500.00	Increase the amount from P50,000.00 to P37,500.00
Water Potability Testing	DAPCCT-SS	Water Potability Testing - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	34,900.00	Decrease the amount from P720,000.00 to P34,900.00
Aircon Check-Up And Cleaning Services (Cdo)	DsM-OMD	Aircon Check-Up And Cleaning Services (Cdo) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Aircon Check-Up And Cleaning Services (Davao)	DsM-OMD	Aircon Check-Up And Cleaning Services (Davao) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Consultancy Services (Hiring of Highly Technical Consultants)	DsM-OMD	Consultancy Services (Hiring of Highly Technical Consultants) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00	
Courier/Postage/Freight	DsM-OMD	Courier/Postage/Freight - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	54,000.00	
DAP Signage (Lightbox/Illuminated Cabinet Sign) inclusive of labor, mats and installation	DsM-OMD	DAP Signage (Lightbox/Illuminated Cabinet Sign) inclusive of labor, mats and installation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Electricity (Davao City)	DsM-OMD	Electricity (Davao City) - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	84,000.00	
Fuel, Oil, Lubricants	DsM-OMD	Fuel, Oil, Lubricants - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Furniture and Fixtures (Chairs, Tables, Cabinets/Lockers, etc)	DsM-OMD	Furniture and Fixtures (Chairs, Tables, Cabinets/Lockers, etc) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	394,600.00	Additional Item
Hauling/transpo Service (office transfer)	DsM-OMD	Hauling/transpo Service (office transfer) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Additional Item
Internet (CDO City/Normin Hub)	DsM-OMD	Internet (CDO City/Normin Hub) - - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	48,000.00	
Internet (Davao City)	DsM-OMD	Internet (Davao City)	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	180,000.00	
Internet connection at DsM-Davao (with installation cost and monthly charge for one year)	DsM-OMD	Internet connection at DsM-Davao (with installation cost and monthly charge for one year) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	65,000.00	Additional Item
Kitchen plates and bowls sets, dish set	DsM-OMD	Kitchen plates and bowls sets, dish set - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Labor and Materials for the Fabrication and Installation of 1 unit cubicle or cashier's booth	DsM-OMD	Labor and Materials for the Fabrication and Installation of 1 unit cubicle or cashier's booth - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	Additional Item
Landline (CDO City/Normin Hub)	DsM-OMD	Landline (CDO City/Normin Hub) - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	
Landline (Davao City)	DsM-OMD	Landline (Davao City) - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	
Mid-year Planning and Assessment (Venue, Meals and Accommodation)	DsM-OMD	Mid-year Planning and Assessment (Venue, Meals and Accommodation) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	75,000.00	Additional Item
Mid-year Planning and Assessment (Transportation)	DsM-OMD	Mid-year Planning and Assessment (Transportation) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	Additional Item
Meals and Snacks for Meetings (Online and Face-to-Face)	DsM-OMD	Meals and Snacks for Meetings (Online and Face-to-Face) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	280,000.00	
Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM-OMD	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Office Space Rental (Davao City)	DsM-OMD	Office Space Rental (Davao City) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	700,000.00	Increase the amount from P455,000.00 to P700,000.00

Planning and Assessment for Year-End (Venue, Meals and Accommodation)	DsM-OMD	Planning and Assessment for Year-End (Venue, Meals and Accommodation) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	100,000.00	Increase the amount from P75,000.00 to P100,000.00
Planning and Assessment for Year-End (Transportation)	DsM-OMD	Planning and Assessment for Year-End (Transportation) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00	Increase the amount from P70,000.00 to P80,000.00
PRINTER: All-in-One Printer with ink tank system, capable of printing, scanning, copying, and faxing	DsM-OMD	PRINTER: All-in-One Printer with ink tank system, capable of printing, scanning, copying, and faxing - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Additional Item
Rental of project team/staff house	DsM-OMD	Rental of project team/staff house - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Storage Room Rental (Davao City)	DsM-OMD	Storage Room Rental (Davao City) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Tablet package device, 11-inch display, powered by M1 chip, with detachable keyboard and stylus.	DsM-OMD	Tablet package device, 11-inch display, powered by M1 chip, with detachable keyboard and stylus - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	230,000.00	Additional Item
Tarpaulin Printing/Other Printing Cost	DsM-OMD	Tarpaulin Printing/Other Printing Cost - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	131,500.00	
Training/Office Supplies (ID card holder, manila paper, cartolina, )	DsM-OMD	Training/Office Supplies (ID card holder, manila paper, cartolina, ) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	299,500.00	
Travelling/Transportation Expenses (Airfare)	DsM-OMD	Travelling/Transportation Expenses (Airfare) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,050,000.00	
Travelling/Transportation Expenses (Land And Water) Of Project Team	DsM-OMD	Travelling/Transportation Expenses (Land And Water) Of Project Team - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,444,600.00	
Vehicle Rental (Dsm Teams)	DsM-OMD	Vehicle Rental (Dsm Teams) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	77,000.00	
Vehicle Supplies, Repair And Maintenance/Auto-Detailing	DsM-OMD	Vehicle Supplies, Repair And Maintenance/Auto-Detailing - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	750,000.00	
Water (Davao City)	DsM-OMD	Water (Davao City) - General Services	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,600.00	
Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners	DsM-OMD	Workshop And Conference (Venue, Meals And Accommodation) Of The Project Team And Partners - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	4,964,500.00	
3 Drawer Steel Lateral Filing Cabinet	Finance-Accounting	3 Drawer Steel Lateral Filing Cabinet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	45,000.00	
Airfares - Local	Finance-Accounting	Airfares - Local - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Catering Services	Finance-Accounting	Catering Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Conference Facilities	Finance-Accounting	Conference Facilities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	90,000.00	
Desktop Monitor With Hdmi Cord	Finance-Accounting	Desktop Monitor With Hdmi Cord - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Executive Office Chair	Finance-Accounting	Executive Office Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Keyboard	Finance-Accounting	Keyboard - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Laptop	Finance-Accounting	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	380,000.00	Direct Acquisition to Small Value Procurement
Looseleaf Folder	Finance-Accounting	Looseleaf Folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Office Chair	Finance-Accounting	Office Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Paper Shredder	Finance-Accounting	Paper Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Printer	Finance-Accounting	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Rental Of Bus	Finance-Accounting	Rental Of Bus - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	90,000.00	
Repair & Maintenance Of Laptop	Finance-Accounting	Repair & Maintenance Of Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	90,000.00	
Repair & Maintenance Of Printer	Finance-Accounting	Repair & Maintenance Of Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Software Subscription	Finance-Accounting	Software Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Steel Mobile Pedestal Cabinet	Finance-Accounting	Steel Mobile Pedestal Cabinet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Tablet	Finance-Accounting	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Uninterruptible Power Supply (Ups)	Finance-Accounting	Uninterruptible Power Supply (Ups) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Wireless Mouse	Finance-Accounting	Wireless Mouse - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	9,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Airfares - Local	Finance-Budget	Airfares - Local - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Catering Services	Finance-Budget	Catering Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Conference Facilities	Finance-Budget	Conference Facilities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Grammarly - Subscription	Finance-Budget	Grammarly - Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Laptop	Finance-Budget	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	250,000.00	
Monitor With Hdmi Cord	Finance-Budget	Monitor With Hdmi Cord - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Office Chair	Finance-Budget	Office Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Paper Shredder	Finance-Budget	Paper Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Pedestal	Finance-Budget	Pedestal - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	16,000.00	
Printer	Finance-Budget	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Rental Of Bus	Finance-Budget	Rental Of Bus - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	

Repair & Maintenance Of Laptop	Finance-Budget	Repair & Maintenance Of Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Repair & Maintenance Of Printer	Finance-Budget	Repair & Maintenance Of Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Tablet	Finance-Budget	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Airfares - Local	Finance-ODM	Airfares - Local - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Catering Services	Finance-ODM	Catering Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Conference Facilities	Finance-ODM	Conference Facilities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	20,000.00	
DAP Jacket For Retirees	Finance-ODM	DAP Jacket For Retirees - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Dual Face -Fed Document Scanner	Finance-ODM	Dual Face -Fed Document Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Grammarly Subscription	Finance-ODM	Grammarly Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Laptop (Intel Core I7/ Ryzen 7)	Finance-ODM	Laptop (Intel Core I7/ Ryzen 7) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	85,000.00	
Laptop Battery	Finance-ODM	Laptop Battery - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Multi Functional Integrated Ink Tank Printer	Finance-ODM	Multi Functional Integrated Ink Tank Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Rental Of Bus	Finance-ODM	Rental Of Bus - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	
Steel Mobile Pedestal Cabinet	Finance-ODM	Steel Mobile Pedestal Cabinet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	
BIR Accredited Pads/Booklets Of Acknowledgement Receipt For Academy'S Collection	Finance-Treasury	BIR Accredited Pads/Booklets Of Acknowledgement Receipt For Academy'S Collection - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Computer Monitor (Big Screen)	Finance-Treasury	Computer Monitor (Big Screen) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Corporate Giveaways	Finance-Treasury	Corporate Giveaways - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Desktop	Finance-Treasury	Desktop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Laptop	Finance-Treasury	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00	
Inkjet Printer	Finance-Treasury	Inkjet Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Printer for Check	Finance-Treasury	Printer for Check - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	70,000.00	
Paper Shredder	Finance-Treasury	Paper Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Airfare	GSPDM-HGSPC	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Certificate Holder	GSPDM-HGSPC	Certificate Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	55,000.00	
DAP Jacket	GSPDM-HGSPC	DAP Jacket - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	527,500.00	
DAP-GSPDM Box	GSPDM-HGSPC	DAP-GSPDM Box - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	140,000.00	
Desktop	GSPDM-HGSPC	Desktop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	640,000.00	
Diploma Holder(Velvet)	GSPDM-HGSPC	Diploma Holder(Velvet) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	123,000.00	
Diploma Paper	GSPDM-HGSPC	Diploma Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	53,000.00	
External Drive	GSPDM-HGSPC	External Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	32,000.00	
Flower (For Stage)	GSPDM-HGSPC	Flower (For Stage) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Frames	GSPDM-HGSPC	Frames - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Hotel Accomodation & Venue	GSPDM-HGSPC	Hotel Accomodation & Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	1,250,000.00	Decrease the amount from P8,930,000.00 to P1,250,000.00
ID Holder	GSPDM-HGSPC	ID Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	4,000.00	
IMC Tokens	GSPDM-HGSPC	IMC Tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	22,500.00	
Laptop	GSPDM-HGSPC	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	765,000.00	
LMS	GSPDM-HGSPC	LMS - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Load Card	GSPDM-HGSPC	Load Card - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	166,000.00	
Luggage	GSPDM-HGSPC	Luggage - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Medals	GSPDM-HGSPC	Medals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Plaque	GSPDM-HGSPC	Plaque - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	57,500.00	
Portable LED Display Screen	GSPDM-HGSPC	Portable LED Display Screen - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Portable Printer	GSPDM-HGSPC	Portable Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Portable Scanner	GSPDM-HGSPC	Portable Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Printer	GSPDM-HGSPC	Printer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	245,000.00	
Seminar Box	GSPDM-HGSPC	Seminar Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	19,900.00	
Tablet	GSPDM-HGSPC	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Tarpaulin	GSPDM-HGSPC	Tarpaulin - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	160,000.00	
Tarpaulin Standee	GSPDM-HGSPC	Tarpaulin Standee - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Toblerone (Acrylic)	GSPDM-HGSPC	Toblerone (Acrylic) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Token	GSPDM-HGSPC	Token - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	380,000.00	
TOR Paper	GSPDM-HGSPC	TOR Paper - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	41,000.00	
Training Bag	GSPDM-HGSPC	Training Bag - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Transportation/Vehicle Rental	GSPDM-HGSPC	Transportation/Vehicle Rental - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Wireless Presenter/ Laser Point	GSPDM-HGSPC	Wireless Presenter/ Laser Point - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	32,000.00	
Zoom Inc.	GSPDM-HGSPC	Zoom Inc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	24,000.00	
Laptop	GSPDM-Office of the Dean	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
Steel Cabinet With Volt	GSPDM-Office of the Dean	Steel Cabinet With Volt - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
85" Smart TV	GSPDM-SDRLGC	85" Smart TV - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Academic Gown	GSPDM-SDRLGC	Academic Gown - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Accommodation	GSPDM-SDRLGC	Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	3,715,000.00	Increase the amount from P4,000,000.00 to P3,715,000.00
Airfare	GSPDM-SDRLGC	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500,000.00	
Camera Lens	GSPDM-SDRLGC	Camera Lens - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Clickers	GSPDM-SDRLGC	Clickers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Ergonomic Chair	GSPDM-SDRLGC	Ergonomic Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00	

External Hard Drive (2TB)	GSPDM-SDRLGC	External Hard Drive (2TB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Grammarly Office for 5 Users	GSPDM-SDRLGC	Grammarly Office for 5 Users - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00	
Headphones with Mic	GSPDM-SDRLGC	Headphones with Mic - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	55,000.00	
High Level Consultant	GSPDM-SDRLGC	High Level Consultant - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	5,400,000.00	Increase the amount from P5,000,000.00 to P5,400,000.00
IGNITE	GSPDM-SDRLGC	IGNITE - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	600,000.00	
Jackets	GSPDM-SDRLGC	Jackets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	600,000.00	
Laptops	GSPDM-SDRLGC	Laptops - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,120,000.00	
Meals	GSPDM-SDRLGC	Meals - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,000,000.00	
Mega boxes	GSPDM-SDRLGC	Mega boxes - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Mid-Year Planning	GSPDM-SDRLGC	Mid-Year Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Noise Cancellation Microphone	GSPDM-SDRLGC	Noise Cancellation Microphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Office Supplies	GSPDM-SDRLGC	Office Supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Personal Computer Set	GSPDM-SDRLGC	Personal Computer Set - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,500,000.00	
Plaques	GSPDM-SDRLGC	Plaques - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00	
Printer	GSPDM-SDRLGC	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	280,000.00	
Production Service Fee	GSPDM-SDRLGC	Production Service Fee- Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	950,000.00	Additional Item
Programs & Software Subscriptions (Adobe Photoshop, Premiere Pro)	GSPDM-SDRLGC	Programs & Software Subscriptions (Adobe Photoshop, Premiere Pro) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	120,000.00	
Projector	GSPDM-SDRLGC	Projector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
PUBHMTL 5	GSPDM-SDRLGC	PUBHMTL 5- Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,800.00	
Publication	GSPDM-SDRLGC	Publication - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	4,050,000.00	Decrease the amount from P8,200,000.00 to P4,050,000.00
Push Cart	GSPDM-SDRLGC	Push Cart - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Research Planning	GSPDM-SDRLGC	Research Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Scanner	GSPDM-SDRLGC	Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
SDG Acrylic	GSPDM-SDRLGC	SDG Acrylic - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Set of GSPDM Flag with Flag Pole and base	GSPDM-SDRLGC	Set of GSPDM Flag with Flag Pole and base - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Steel Cabinet with Volt	GSPDM-SDRLGC	Steel Cabinet with Volt- Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Studio Equipment	GSPDM-SDRLGC	Studio Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Suitcase	GSPDM-SDRLGC	Suitcase - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Tablet	GSPDM-SDRLGC	Tablet - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	280,000.00	
Tarpaulin Printing	GSPDM-SDRLGC	Tarpaulin Printing - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	125,513.48	
Tarpaulin Standee	GSPDM-SDRLGC	Tarpaulin Standee - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	80,000.00	
Tokens	GSPDM-SDRLGC	Tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	822,903.50	Increase the amount from P600,000.00 to P822,903.50
Tokens (Mugs, Tumbler, Pen, Notebook)	GSPDM-SDRLGC	Tokens (Mugs, Tumbler, Pen, Notebook) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Transportation	GSPDM-SDRLGC	Transportation - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	2,000,000.00	
TShirts	GSPDM-SDRLGC	Tshirts - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Venue	GSPDM-SDRLGC	Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	5,000,000.00	
Webcam	GSPDM-SDRLGC	Webcam - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Wireless Mouse	GSPDM-SDRLGC	Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	22,000.00	
Wireless Two-way communication radio (UHF for long range)	GSPDM-SDRLGC	Wireless Two-way communication radio (UHF for long range) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Year-End Planning	GSPDM-SDRLGC	Year-End Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Audio and Video Mixer	GSPDM-SGDC	Audio and Video Mixer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Case For Tokens	GSPDM-SGDC	Case For Tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Clicker	GSPDM-SGDC	Clicker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Curriculum Review For MPM-Devsec Mss With Philippine Coast Guard	GSPDM-SGDC	Curriculum Review For MPM-Devsec Mss With Philippine Coast Guard - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
DAP Customized Jackets for Awarding Ceremony of ECPM Batches 8 and 9 students	GSPDM-SGDC	DAP Customized Jackets for Awarding Ceremony of ECPM Batches 8 and 9 students - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	
DAP Diploma Holders (Velvet) for ECPM Batches 8 and 9 students	GSPDM-SGDC	DAP Diploma Holders (Velvet) for ECPM Batches 8 and 9 students - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	39,000.00	
DAP Envelope For Diploma And Tor For Mpm-Devsec Mss Batch 4	GSPDM-SGDC	DAP Envelope For Diploma And Tor For Mpm-Devsec Mss Batch 4 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,200.00	
Debriefing and Academic Review for ECPM Batches 8 and 9 with Philippine Air Force Officer School	GSPDM-SGDC	Debriefing and Academic Review for ECPM Batches 8 and 9 with Philippine Air Force Officer School - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Diploma Holders for the MPM-DevSec Batch 23 Graduation	GSPDM-SGDC	Diploma Holders for the MPM-DevSec Batch 23 Graduation - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	39,000.00	
Executive Tokens For SGDC Programs	GSPDM-SGDC	Executive Tokens For SGDC Programs - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	525,000.00	
Food/ Venue Requirements for the ECPM Batches 8 and 9 Awarding Ceremony	GSPDM-SGDC	Food/ Venue Requirements for the ECPM Batches 8 and 9 Awarding Ceremony - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	600,000.00	
Food/ Venue Requirements For The Preparation And Graduation Ceremony For Mpm-Devsec Batch 23	GSPDM-SGDC	Food/ Venue Requirements For The Preparation And Graduation Ceremony For Mpm-Devsec Batch 23 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	230,000.00	
Hotel Accommodation For The Sgdc Learning Management Team For The Conduct Of The Final Defense Presentation Of Mpm-Devsec Batch 23	GSPDM-SGDC	Hotel Accommodation For The Sgdc Learning Management Team For The Conduct Of The Final Defense Presentation Of Mpm-Devsec Batch 23 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	100,000.00	

Leadership Plaque/Plaque Of Appreciation For Mpm Devsec Batch 23	GSPDM-SGDC	Leadership Plaque/Plaque Of Appreciation For Mpm Devsec Batch 23 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Meal Requirements For The Final Defense Of Mpm-Devsec Batch 23	GSPDM-SGDC	Meal Requirements For The Final Defense Of Mpm-Devsec Batch 23 - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	65,000.00		
Plaque of Appreciation for ECPM Batches 8 and 9 Counterparts	GSPDM-SGDC	Plaque of Appreciation for ECPM Batches 8 and 9 Counterparts - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Projector Long Range	GSPDM-SGDC	Projector Long Range - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Polo Shirts for Awarding Ceremony of ECPM Batches 8 and 9 students	GSPDM-SGDC	Polo Shirts for Awarding Ceremony of ECPM Batches 8 and 9 students - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Security Paper (Tor And Diploma) For Mpm-Devsec Mss Batch 4	GSPDM-SGDC	Security Paper (Tor And Diploma) For Mpm-Devsec Mss Batch 4 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000.00		
Security Paper (Tor And Diploma) For Mpm-Devsec Batch 23	GSPDM-SGDC	Security Paper (Tor And Diploma) For Mpm-Devsec Batch 23	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	9,750.00		
Student Token For SGDC Programs	GSPDM-SGDC	Student Token For SGDC Programs- Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		
Tablet for SGDC Learning Management Team	GSPDM-SGDC	Tablet for SGDC Learning Management Team- Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00		
Tarpaulin Backdrop For Photobooth	GSPDM-SGDC	Tarpaulin Backdrop For Photobooth - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Transportation Requirements For The Program Integration Of Mpm Devsec Batch 23	GSPDM-SGDC	Transportation Requirements For The Program Integration Of Mpm Devsec Batch 23 - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Welcome Kit For MPM-Devsec Mss Batch 4	GSPDM-SGDC	Welcome Kit For MPM-Devsec Mss Batch 4 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Canva Pro Subscription	HRMDD-ODM	Canva Pro Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	9,000.00		
Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-ODM	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
DAP Folders	HRMDD-ODM	DAP Folders - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000.00		
File Box Drawer	HRMDD-ODM	File Box Drawer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	7,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Laptop	HRMDD-ODM	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00		Additional Item
Office Supplies (Sticker Paper, Stabler, Stabulo, Sticky Notes, Tabbings, Correction Tape, Etc.)	HRMDD-ODM	Office Supplies (Sticker Paper, Stabler, Stabulo, Sticky Notes, Tabbings, Correction Tape, Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Repair - Desktop, Scanner , Printer And Laptop	HRMDD-ODM	Repair - Desktop, Scanner , Printer And Laptop Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Repair - Other Equipment	HRMDD-ODM	Repair - Other Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Vehicle Rentals	HRMDD-ODM	Vehicle Rentals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Dental Supplies, Tools and Equipment	HRMDD-CLINIC	Dental Supplies, Tools and Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00		
ERT Training (Pasig & Tagaytay)	HRMDD-CLINIC	ERT Training (Pasig & Tagaytay) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Health and Wellness (Pasig, DSM & Tagaytay)	HRMDD-CLINIC	Health and Wellness (Pasig, DSM & Tagaytay) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
Health Emergency (e.g. epidemic)	HRMDD-CLINIC	Health Emergency (e.g. epidemic) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Influenza Vaccine	HRMDD-CLINIC	Influenza Vaccine - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Medical Supplies, Tools and Equipment	HRMDD-CLINIC	Medical Supplies, Tools and Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	76,890.00		
Medical Supplies, Tools and Equipment	HRMDD-CLINIC	Medical Supplies, Tools and Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	37,132.00		Increase the amount from P13,110.00 to P37,132.00
Medicines	HRMDD-CLINIC	Medicines - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00		
Printer	HRMDD-CLINIC	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Random Drug Test (Pasig & Tagaytay)	HRMDD-CLINIC	Random Drug Test (Pasig & Tagaytay) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Retainer Physicians & Dentists	HRMDD-CLINIC	Retainer Physicians & Dentists - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	2,400,000.00		
Shredder	HRMDD-CLINIC	Shredder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	7,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Vitamin C / Multivitamins (Pasig, DSM & Tagaytay)	HRMDD-CLINIC	Vitamin C / Multivitamins (Pasig, DSM & Tagaytay) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	756,000.00		
Subscription On HRM And OD	HRMDD-HRM	Subscription On HRM And OD	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Online Assessment (Psychological And Competency Testing)	HRMDD-HRM	Online Assessment (Psychological And Competency Testing)	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,300,000.00		
Ms Office 365 Family Subscription (1 Year)	HRMDD-HRM	Ms Office 365 Family Subscription (1 Year)	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00		
LinkedIn Recruiter Lite Subscription (1 Year)	HRMDD-HRM	LinkedIn Recruiter Lite Subscription (1 Year)	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	120,000.00		
Adobe Pro Subscription (1 Year)	HRMDD-HRM	Adobe Pro Subscription (1 Year) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00		
Printer For IDs	HRMDD-HRM	Printer For IDs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
5-Layer Metal Rack(Box Organizer)	HRMDD-HRM	5-Layer Metal Rack(Box Organizer) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Steel Filing Cabinets (4 Drawers With Lock & Key)	HRMDD-HRM	Steel Filing Cabinets (4 Drawers With Lock & Key) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
DAP Folders	HRMDD-HRM	DAP Folders - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Laptop, Branded (Ios, I7)	HRMDD-HRM	Laptop, Branded (Ios, I7) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	160,000.00		
Meeting Meals	HRMDD-HRM	Meeting Meals - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Meeting Refreshments (Am Or Pm Snacks)	HRMDD-HRM	Meeting Refreshments (Am Or Pm Snacks) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	24,000.00		
Messengerial Services	HRMDD-HRM	Messengerial Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	12,000.00		
Mobile Phone Services - Postpaid/Phone Line (For Recruitment)	HRMDD-HRM	Mobile Phone Services - Postpaid/Phone Line (For Recruitment) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00		
Multifunction Inkjet Printer, Color	HRMDD-HRM	Multifunction Inkjet Printer, Color - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Multifunction Scanner	HRMDD-HRM	Multifunction Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD-HRM	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	240,000.00		

Rentals - Workshops/Meetings/Venue	HRMDD-HRM	Rentals - Workshops/Meetings/Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	360,000.00	
Rentals - Vehicle For CSC	HRMDD-HRM	Rentals - Vehicle For CSC - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Repair - Desktop And Laptop	HRMDD-HRM	Repair - Desktop And Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Repair - Other Equipment	HRMDD-HRM	Repair - Other Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Usb 10-In-1 Hub (Type-C Connector)	HRMDD-HRM	Usb 10-In-1 Hub (Type-C Connector) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
AVRUPS For Desktop CPU	HRMDD-HRM	AVRUPS For Desktop CPU - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Various Auxiliary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	HRMDD-HRM	Various Auxiliary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	
In-And-Out Tray	HRMDD-HRM	In-And-Out Tray - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00	
File Box	HRMDD-HRM	File Box - Goods - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Office Chair (Replacement To The Unusable Chairs)	HRMDD-HRM	Office Chair (Replacement To The Unusable Chairs) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	45,000.00	
DAP ID Lace	HRMDD-HRM	DAP ID Lace - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
ID Card Holder	HRMDD-HRM	ID Card Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Pvc For IDs	HRMDD-HRM	Pvc For IDs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Pvc With Number For ID	HRMDD-HRM	Pvc With Number For ID - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
ID Printer Ink	HRMDD-HRM	ID Printer Ink - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Computer/ Laptop Repair	HRMDD-COMBEN	Computer/ Laptop Repair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Laptop	HRMDD-COMBEN	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Plaque For Loyalty Awardees Cy 2024	HRMDD-COMBEN	Plaque For Loyalty Awardees Cy 2024 - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Printer Repair/ Maintenance	HRMDD-COMBEN	Printer Repair/ Maintenance - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Scanner	HRMDD-COMBEN	Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
52nd Anniversary catering	HRMDD-HRD	52nd Anniversary catering - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	780,000.00	
4 Ports USB C Hub	HRMDD-HRD	4 Ports USB C Hub - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
7.2 Cu.Ft Two-Door Smart Inverter Refrigerator ForDAPCC Tagaytay Lactation Room	HRMDD-HRD	7.2 Cu.Ft Two-Door Smart Inverter Refrigerator ForDAPCC Tagaytay Lactation Room - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Airfare (Foreign)	HRMDD-HRD	Airfare (Foreign) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	750,000.00	
Airfare (Local)	HRMDD-HRD	Airfare (Local) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	750,000.00	
Anniversary Shirts/Barong	HRMDD-HRD	Anniversary Shirts/Barong - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	740,000.00	
Artists/Videographers	HRMDD-HRD	Artists/Videographers - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	
ATDC (Transportation)	HRMDD-HRD	ATDC (Transportation) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	
ATDC (Venue, Food, And Others)	HRMDD-HRD	ATDC (Venue, Food, And Others) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	1,450,000.00	Decrease the amount from P999,999.00 to P596,000.00
Christmas (Catering)	HRMDD-HRD	Christmas (Catering) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	596,000.00	
Christmas (Grocery Gift Cheque)	HRMDD-HRD	Christmas (Grocery Gift Cheque) - Goods	Direct Contracting	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,075,000.00	
Common Office Supplies	HRMDD-HRD	Common Office Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	19,896.00	
Consultants/Coaches	HRMDD-HRD	Consultants/Coaches - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	650,000.00	
DAP Pins	HRMDD-HRD	DAP Pins	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
DAPCC Lactation Room Equipment (trashbins, small basin, electric water heater, hand dryer)	HRMDD-HRD	DAPCC Lactation Room Equipment (trashbins, small basin, electric water heater, hand dryer) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Digital Peripherals (Clicker, Connectors, Adaptors)	HRMDD-HRD	Digital Peripherals (Clicker, Connectors, Adaptors) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
GAD (Women's month or VAWC promotional Shirts)	HRMDD-HRD	GAD (Women's month or VAWC promotional Shirts) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00	
Institutional Wellbeing Activities (Counseling Assistance, Sports And Recreation)	HRMDD-HRD	Institutional Wellbeing Activities (Counseling Assistance, Sports And Recreation) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	272,892.00	
Interest Groups Materials And Uniforms	HRMDD-HRD	Interest Groups Materials And Uniforms - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Laptop I7 Or Better Version, Black, Max Weight Of 2.3 Kg	HRMDD-HRD	Laptop I7 Or Better Version, Black, Max Weight Of 2.3 Kg - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	380,000.00	Increase the amount from P300,000.00 to P380,000.00
Lavatory for Handwashing (@ DAPCC Lactation Room)	HRMDD-HRD	Lavatory for Handwashing (@ DAPCC Lactation Room) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
PRAISE Trophies/Plaques (Service Awardee and Performance Awards)	HRMDD-HRD	PRAISE Trophies/Plaques (Service Awardee and Performance Awards) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Printers	HRMDD-HRD	Printers - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Repairs	HRMDD-HRD	Repairs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Scanners	HRMDD-HRD	Scanners - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	
Table with armrest for DAPCC Lactation Room	HRMDD-HRD	Table with armrest for DAPCC Lactation Room - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Tablets (10-13 Inches, High Res, 256/512 Gb)	HRMDD-HRD	Tablets (10-13 Inches, High Res, 256/512 Gb)- Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	85,000.00	Change mode of Procurement from Direct Acquisition to Small Value Procurement
Token For Retirees (Customized Dap Jacket)	HRMDD-HRD	Token For Retirees (Customized Dap Jacket) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Token For RPs (Dap Jacket)	HRMDD-HRD	Token For RPs (Dap Jacket) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Token For RPs and Clients (Dap Shirt Or Dap Tokens)	HRMDD-HRD	Token For RPs and Clients (Dap Shirt Or Dap Tokens) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	232,500.00	

Training Accommodation	HRMDD-HRD	Training Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	
Training Materials, Books, Iec Collaterals, Printing, Etc.	HRMDD-HRD	Training Materials, Books, Iec Collaterals, Printing, Etc. - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Training Provider	HRMDD-HRD	Training Provider - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	350,000.00	
Training Venue	HRMDD-HRD	Training Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	525,000.00	
Transportation	HRMDD-HRD	Transportation - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Wellbeing Consultants And Counselors	HRMDD-HRD	Wellbeing Consultants And Counselors - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	120,000.00	
Consultants/Resource Persons/Writer	OP-COF	Consultants/Resource Persons/Writer - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Hall / Venue Rental	OP-COF	Hall / Venue Rental - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Laptop	OP-COF	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Local Travel (Airfare)	OP-COF	Local Travel (Airfare) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Local Travel (Bus/Van Rental) I	OP-COF	Local Travel (Bus/Van Rental) I - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Meals(Meetings/Conference/Seminars/Worshops)	OP-COF	Meals(Meetings/Conference/Seminars/Worshops) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00	
Token / Plaques / Other Supplies And Gadgets / Equipment	OP-COF	Token / Plaques / Other Supplies And Gadgets / Equipment - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Airfare	OP-DRDO	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Consultancy Services	OP-DRDO	Consultancy Services - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	900,000.00	
Laptop	OP-DRDO	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Office supplies and materials	OP-DRDO	Office supplies and materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Repair Equipment	OP-DRDO	Repair Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Token	OP-DRDO	Token - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Venue for workshop and conference	OP-DRDO	Venue for workshop and conference - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	300,000.00	
White / Black Metal Shelf (Closed back) (3ft L x 3.5ft H x 1.5ft W)	OP-DRDO	White / Black Metal Shelf (Closed back) (3ft L x 3.5ft H x 1.5ft W) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Adobe Acrobat Pro DC Yearly Subscription	OP-APOLO	Adobe Acrobat Pro DC Yearly Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	38,000.00	
Airfare	OP-APOLO	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Canva Yearly Subscription	OP-APOLO	Canva Yearly Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	4,500.00	
Courier Services (mailing of APO certificates, delivery of project materials and tokens, etc.)	OP-APOLO	Courier Services (mailing of APO certificates, delivery of project materials and tokens, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00	Decrease the amount from P12,000.00 to P6,000.00
DAP Training Catalogue	OP-APOLO	DAP Training Catalogue - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Institutional Giveaways / tokens	OP-APOLO	Institutional Giveaways / tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Laptop	OP-APOLO	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00	
Meals (catering service, meal package)	OP-APOLO	Meals (catering service, meal package) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00	Decrease the amount from P50,000.00 to P40,000.00
Microsoft Power BI Data Visualization-Supertable Yearly Subscription	OP-APOLO	Microsoft Power BI Data Visualization-Supertable Yearly Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	7,000.00	
Microsoft Power BI Yearly Subscription	OP-APOLO	Microsoft Power BI Yearly Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00	
Mobile TV Stand/Cart	OP-APOLO	Mobile TV Stand/Cart - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	Additional item
Smart TV / Monitor	OP-APOLO	Smart TV / Monitor - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	90,000.00	Additional item
Printing Services (tarpaulin, paper materials, etc.)	OP-APOLO	Printing Services (tarpaulin, paper materials, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Repair and maintenance of equipment (lcd projector, camera, video camera, etc.)	OP-APOLO	Repair and maintenance of equipment (lcd projector, camera, video camera, etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00	
Resource Person	OP-APOLO	Resource Person - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00	
Training Supplies and Materials (Tokens, ID lace, ID holder, covid related supplies, etc.)	OP-APOLO	Training Supplies and Materials (Tokens, ID lace, ID holder, covid related supplies, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	Decrease the amount from P30,000.00 to P20,000.00
Transportation Services (Bus Rental, Car Rental, etc.)	OP-APOLO	Transportation Services (Bus Rental, Car Rental, etc.) - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	Decrease the amount from P50,000.00 to P30,000.00
Venue (accommodation, function room with meal package)	OP-APOLO	Venue (accommodation, function room with meal package) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	Decrease the amount from P200,000.00 to P100,000.00
Advertising and promotions	OP-IMC	Advertising and promotions - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	
Branding, marketing, communication materials, and printing of 2024 Annual Report, Citizen's Charter, tarpaulins, brochures, etc.)	OP-IMC	Branding, marketing, communication materials, and printing of 2024 Annual Report, Citizen's Charter, tarpaulins, brochures, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,500,000.00	
Camera	OP-IMC	Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	170,000.00	
Camera Lens for Nikon DSLR; 18 - 400 mm f3.5-6.3 Di II VC HLD Lens	OP-IMC	Camera Lens for Nikon DSLR; 18 - 400 mm f3.5-6.3 Di II VC HLD Lens - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
DAP Website Revamp	OP-IMC	DAP Website Revamp - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00	
Event collaterals	OP-IMC	Event collaterals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,500,000.00	

Exhibit table (customized)	OP-IMC	Exhibit table (customized) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Flat-screen TV with stand	OP-IMC	Flat-screen TV with stand - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	32,000.00		Increase the amount from P15,000.00 to P32,000.00
Function room rentals and meals for IMC-led events, office meetings, general assemblies, etc.	OP-IMC	Function room rentals and meals for IMC-led events, office meetings, general assemblies, etc. - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	1,000,000.00		
Laptop	OP-IMC	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00		
Luggage bag	OP-IMC	Luggage bag - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Mailing/Courier services	OP-IMC	Mailing/Courier services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Meals for IMC-led events and office meetings	OP-IMC	Meals for IMC-led events and office meetings - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
Media Relations meals and tokens	OP-IMC	Media Relations meals and tokens - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Transportation Rental Services	OP-IMC	Transportation Rental Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Partnerships and Collaborations (Airfare)	OP-IMC	Partnerships and Collaborations (Airfare) - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Partnerships and Collaborations (Accommodation and Meals)	OP-IMC	Partnerships and Collaborations (Accommodation and Meals) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Partnerships meals and tokens	OP-IMC	Partnerships meals and tokens - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Printer	OP-IMC	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Push cart trolley	OP-IMC	Push cart trolley - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement
Rental of copier	OP-IMC	Rental of copier - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Resource Person/ Consultant/ Professional Fees	OP-IMC	Resource Person/ Consultant/ Professional Fees - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Scanner	OP-IMC	Scanner - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	37,000.00		
Sofa set	OP-IMC	Sofa set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Software Subscriptions -Adobe (2 accounts) -Grammarly -LinkedIn -Canva -Facebook boosting -Twitter	OP-IMC	Software Subscriptions -Adobe (2 accounts) -Grammarly -LinkedIn -Canva -Facebook boosting -Twitter - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	529,035.00		Increase the amount from P485,000.00 to P529,035.00
Stand fan	OP-IMC	Stand fan - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	4,000.00		
DAP Folder	OP-LEGAL	DAP Folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	7,000.00		
Laptop	OP-LEGAL	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	110,000.00		
Legal Database Licenses / Subscriptions	OP-LEGAL	Legal Database Licenses / Subscriptions - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Office Supplies	OP-LEGAL	Office Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	46,000.00		
Printer	OP-LEGAL	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	25,000.00		
Transportation / Vehicle Rental / Service	OP-LEGAL	Transportation / Vehicle Rental / Service - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	25,000.00		
Laptops	OP-LIBRARY	Laptops - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.)	OP-LIBRARY	Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Plagiarism/Similarity Tool (Turnitin)	OP-LIBRARY	Plagiarism/Similarity Tool (Turnitin) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	750,000.00		
Print and Non-print Monographs	OP-LIBRARY	Print and Non-print Monographs - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Printer	OP-LIBRARY	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Scholarly Journal Database Subscriptions (Potential databases are: Sage, Proquest, Taylor & Francis)	OP-LIBRARY	Scholarly Journal Database Subscriptions (Potential databases are: Sage, Proquest, Taylor & Francis) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Software and System Licenses Subscription and/or Acquisition (KOHATech Support, etc.)	OP-LIBRARY	Software and System Licenses Subscription and/or Acquisition (KOHATech Support, etc.) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Steel Bookshelves (Single-faced and Double-faced shelving)	OP-LIBRARY	Steel Bookshelves (Single-faced and Double-faced shelving) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Tablets (for periodical subscriptions and gatecount login)	OP-LIBRARY	Tablets (for periodical subscriptions and gatecount login) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Admission Test Unit	OP-OAR	Admission Test Unit - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	90,000.00		
Academic Medals	OP-OAR	Academic Medals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00		Decrease the amount from P800,000.00 to P250,000.00
Adobe Creative Cloud	OP-OAR	Adobe Creative Cloud - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Alumni Pins	OP-OAR	Alumni Pins - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	27,000.00		Decrease the amount from P237,000.00 to P27,000.00
Audio/Vedio/Lighting System and Generator Set	OP-OAR	Audio/Vedio/Lighting System and Generator Set - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00		
Bus/Coaster Transportation for One DAP attendees	OP-OAR	Bus/Coaster Transportation for One DAP attendees - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	130,000.00		
Certificate Holder	OP-OAR	Certificate Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	166,500.00		Decrease the amount from P386,000.00 to P166,500.00
Certificates	OP-OAR	Certificates - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	16,500.00		
Cellphone	OP-OAR	Cellphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		Additional item
DAP Dry Seal	OP-OAR	DAP Dry Seal - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Diploma Holder	OP-OAR	Diploma Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		Decrease the amount from P366,950.00 to P150,000.00
Diploma with Sek Code	OP-OAR	Diploma with Sek Code - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	149,000.00		
Event Management and Production Services	OP-OAR	Event Management and Production Services - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00		Additional item
Fabrication of Photowall and side tarp panel board	OP-OAR	Fabrication of Photowall and side tarp panel board - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	76,000.00		

Formal Filipiniana-inspired costume for women and men	OP-OAR	Formal Filipiniana-inspired costume for women and men - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Hotel/Room Accommodation	OP-OAR	Hotel/Room Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	135,600.00	
ID Holder	OP-OAR	ID Holder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00	
ID Lace	OP-OAR	ID Lace - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
IDP Smart Ribbon Kit ( Black)	OP-OAR	IDP Smart Ribbon Kit ( Black) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000.00	
IDP Smart Ribbon P/N650634 (Colored)	OP-OAR	IDP Smart Ribbon P/N650634 (Colored) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Laptop	OP-OAR	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	350,000.00	Increase the amount from P240,000.00 to P350,000.00
Laptop Stand With Cooling Fan	OP-OAR	Laptop Stand With Cooling Fan - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	27,000.00	Additional item
Meals of Scholars and Program team of CBILLS and LGEMC for attending the One DAP Graduation	OP-OAR	Meals of Scholars and Program team of CBILLS and LGEMC for attending the One DAP Graduation - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	272,000.00	
Office Supplies	OP-OAR	Office Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Property Lease	OP-OAR	Property Lease - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	1,500,000.00	Increase the amount from P1,200,000.00 to P1,500,000.00
PVC Card	OP-OAR	PVC Card - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Sablay	OP-OAR	Sablay - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	270,000.00	
Sek Tor Paper	OP-OAR	Sek Tor Paper - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	74,250.00	
Shelves (6 Layers)	OP-OAR	Shelves (6 Layers) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Software And Licenses	OP-OAR	Software And Licenses - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	840,000.00	
Stole	OP-OAR	Stole - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Tokens For AC Member	OP-OAR	Tokens For AC Member - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	Decrease the amount from P800,000.00 to P60,000.00
Videographers, Photographers and Post-event highlights video	OP-OAR	Videographers, Photographers and Post-event highlights video - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Workshop And Conference	OP-OAR	Workshop And Conference - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Furniture and Fixtures-Chairs	OP-IAS	Furniture and Fixtures-Chairs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	21,000.00	
Furniture and Fixtures-Lateral Cabinet (Steel)	OP-IAS	Furniture and Fixtures-Lateral Cabinet (Steel) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00	
Furniture and Fixtures-Office Tables	OP-IAS	Furniture and Fixtures-Office Tables - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	36,000.00	
IT Equipment - Computer Accessories	OP-IAS	IT Equipment - Computer Accessories - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	60,000.00	
IT Equipment - Hard Disk Drive (1TB)	OP-IAS	IT Equipment - Hard Disk Drive (1TB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	
IT Equipment - Laptop	OP-IAS	IT Equipment - Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	240,000.00	
IT Equipment - Printer/Scanner WiFi Ready	OP-IAS	IT Equipment - Printer/Scanner WiFi Ready - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	70,000.00	
IT Equipment - Projector	OP-IAS	IT Equipment - Projector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
Office Supplies (Others etc.)	OP-IAS	Office Supplies (Others etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	75,000.00	
Repairs and Maintenance	OP-IAS	Repairs and Maintenance - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Transportation Expenses	OP-IAS	Transportation Expenses - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	115,000.00	
Airfare	OP-CSF	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Catering Service	OP-CSF	Catering Service - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Consultancy	OP-CSF	Consultancy - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Consultancy	OP-CSF	Consultancy - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Equipment/ IT Peripherals	OP-CSF	Equipment/ IT Peripherals - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Merchandise/tokens for project events	OP-CSF	Merchandise/tokens for project events - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Publication	OP-CSF	Publication - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Repair of IT equipment	OP-CSF	Repair of IT equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
Software and System Licences, Subscriptions and/or acquisition	OP-CSF	Software and System Licences, Subscriptions and/or acquisition - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	500,000.00	
Stationary/Office supplies	OP-CSF	Stationary/Office supplies - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Vehicle rental	OP-CSF	Vehicle rental - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Venue and accommodation	OP-CSF	Venue and accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2025	12/2025	GAA 2025 Current Appropriations	1,000,000.00	
Workshop and training collaterals	OP-CSF	Workshop and training collaterals - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 Current Appropriations	200,000.00	
15-Inch Laptop	OP-OCS	15-Inch Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	165,980.00	
Adobe Acrobat Pro Annual Subscription	OP-OCS	Adobe Acrobat Pro Annual Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	18,068.00	
AI Transcription Service	OP-OCS	AI Transcription Service - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	21,000.00	
DAP Folder	OP-OCS	DAP Folder - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	7,000.00	
DAP Letterhead	OP-OCS	DAP Letterhead - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000.00	
DAP Notebook, 50 Sheets	OP-OCS	DAP Notebook, 50 Sheets - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000.00	
Desktop Scanner (Automatic Document Feeder; 2-Sided Scanning; Optical Character Recognition)	OP-OCS	Desktop Scanner (Automatic Document Feeder; 2-Sided Scanning; Optical Character Recognition) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Mobile Phone Prepaid Cards	OP-OCS	Mobile Phone Prepaid Cards - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	24,000.00	

Multifunction Printer (Black/Color Printing ; 2-Sided Printing; Scanning) Heavy Duty	OP-OCS	Multifunction Printer (Black/Color Printing ; 2-Sided Printing; Scanning) Heavy Duty - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	109,900.00		
Paper Shredder	OP-OCS	Paper Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	32,215.04		
Stylus	OP-OCS	Stylus - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	44,000.00		
Tablet	OP-OCS	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	330,000.00		
Coffee pods/capsules	OP-CEO	Coffee pods/capsules - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Corporate/Institutional Token	OP-CEO	Corporate/Institutional Token - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Hotel accommodation	OP-CEO	Hotel accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Laptop	OP-CEO	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	350,000.00		
Newspaper Subscription (OP)	OP-CEO	Newspaper Subscription (OP) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Office Supplies & Materials	OP-CEO	Office Supplies & Materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Reference Materials	OP-CEO	Reference Materials - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Repair of Equipment	OP-CEO	Repair of Equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Software and Licenses	OP-CEO	Software and Licenses - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Subscription	OP-CEO	Subscription - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Laptop/Tablet	OP-CEO	Laptop/Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	91,000.00		
Travel	OP-CEO	Travel - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Venue/Workshop	OP-CEO	Venue/Workshop - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	450,000.00		
2025 Mid-Year Performance Review (Venue, accommodation, food)	OSVP-Programs	2025 Mid-Year Performance Review (Venue, accommodation, food) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	400,000.00		
2025 Programs Group Operations Planning (Venue, accommodation, food)	OSVP-Programs	2025 Programs Group Operations Planning (Venue, accommodation, food) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	400,000.00		
2025 Programs Year-end Conference/Programs Awards Night (Styling)	OSVP-Programs	2025 Programs Year-end Conference/Programs Awards Night (Styling) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	200,000.00		
2025 Programs Year-end Conference/Programs Awards Night (Venue, accommodation, food)	OSVP-Programs	2025 Programs Year-end Conference/Programs Awards Night (Venue, accommodation, food) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	1,100,000.00		
2025 Year-end Performance Review (Venue, accommodation, food)	OSVP-Programs	2025 Year-end Performance Review (Venue, accommodation, food) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Books for Acquisition	OSVP-Programs	Books for Acquisition - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Corporate Giveaway	OSVP-Programs	Corporate Giveaway - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Frames/Trophies (for Progs. Events)	OSVP-Programs	Frames/Trophies (for Progs. Events) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Laptop	OSVP-Programs	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00		
OSVPP Quality Improvement Program Initiatives (Venue, accommodation, food)	OSVP-Programs	OSVPP Quality Improvement Program Initiatives (Venue, accommodation, food) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	300,000.00		
OSVPP Small Conference Room Renovation (Furniture & Other Fixtures)	OSVP-Programs	OSVPP Small Conference Room Renovation (Furniture & Other Fixtures) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	Pantry Supplies (Coffee/Tea/Bottled Water/etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Photobooth	OSVP-Programs	Photobooth - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00		
Printer	OSVP-Programs	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	90,000.00		Decrease the amount from P100,000.00 to P90,000.00
Printer	OSVP-Programs	Printer - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		Additional Item
Resource Persons/Consultants	OSVP-Programs	Resource Persons/Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Tablet	OSVP-Programs	Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	100,000.00		
External Drive (1TB, SSD)	OSVP-SERVICES GROUP	External Drive (1TB, SSD) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	20,000.00		
File box with cover (personalized size and material)	OSVP-SERVICES GROUP	File box with cover (personalized size and material) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		
IT Accessories Replacement and Repairs	OSVP-SERVICES GROUP	IT Accessories Replacement and Repairs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Laptop	OSVP-SERVICES GROUP	Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Shredding Machine	OSVP-SERVICES GROUP	Shredding Machine - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	40,000.00		
Additional CCTV and Door Access Units	OSVP-SERVICES (SECURITY)	Additional CCTV and Door Access Units - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00		
Outsourced Security Services	OSVP-SERVICES (SECURITY)	Outsourced Security Services - General Services	Competitive Bidding	No	LCRB	01/2025	12/2025	Corporate Operating Budget	12,000,000.00		Renewal of Regular and Recurring Services
Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-AIDO	Accommodation, Venue and food (for training, workshop, forum, and other activities) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	920,000.00		Increase the amount from P800,000.00 to P920,000.00 and change description from "Travelling Expense (Venue, Accommodation, Meals)"
Adobe Creative Cloud (12-month subscription)	PDC-AIDO	Adobe Creative Cloud (12-month subscription) - Goods	Small Value Procurement	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	75,000.00		
Assorted Office Supplies	PDC-AIDO	Assorted Office Supplies - Goods	Small Value Procurement	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		Change mode of Procurement from Direct Acquisition to Small Value Procurement, Decrease the amount from P10,000.00 to P30,000.00
Canva Pro Team Subscription (12-month subscription)	PDC-AIDO	Canva Pro Team Subscription (12-month subscription) - Goods	Small Value Procurement	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	14,000.00		
Laptop	PDC-AIDO	Laptop - Goods	Small Value Procurement	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	528,000.00		Decrease the amount from P900,000.00 to P528,000.00
Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials - Goods	Small Value Procurement	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	350,000.00		Increase the amount from P300,000.00 to P350,000.00

"Plants and Flowers Stage Design"	PDC-AIDO	"Plants and Flowers Stage Design" - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		Additional Item
Photobooth	PDC-AIDO	Photobooth - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		Additional Item
Frames for Certificates	PDC-AIDO	Frames for Certificates - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		Additional Item
Pull Up Banners	PDC-AIDO	Pull Up Banners - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		Additional Item
Brochure Stand/holder	PDC-AIDO	Brochure Stand/holder - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		Additional Item
Printing of Training Related Materials and Certificates	PDC-AIDO	Printing of Training Related Materials and Certificates - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00		Decrease the amount from P200,000.00 to P100,000.00
Tokens and Other Marketing and Promotional materials	PDC-AIDO	Tokens and Other Marketing and Promotional materials - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00		Decrease the amount from P100,000.00 to P100,000.00
Travelling Expense (Air)	PDC-AIDO	Travelling Expense (Air) - Goods	Negotiated Procurement - Agency-to-Agency	No		01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		Additional Item
Travelling Expense (Land and Sea)	PDC-AIDO	Travelling Expense (Land and Sea) - General Services	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	50,000.00		Additional Item
Various Computer supplies and accessories	PDC-AIDO	Various Computer supplies and accessories - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		Decrease the amount from P30,000.00 to P25,000.00
Various Computer supplies and accessories	PDC-AIDO	Various Computer supplies and accessories - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	9,000.00		Additional Item
Video Production	PDC-AIDO	Video Production - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		01/2025	12/2025	GAA 2025 Current Appropriations	510,000.00		Additional Item
Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GOMP	Accommodation, Venue and food (for training, workshop, forum, and other activities) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2025	12/2025	GAA 2025 Current Appropriations	2,500,000.00		Increase the amount from P1,000,000.00 to P2,500,000.00
Consultants	PDC-GOMP	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		Decrease the amount from P150,000.00 to P30,000.00
Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magical Mouse,	PDC-GOMP	Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magical Mouse, - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00		
Portable Printer with scanner	PDC-GOMP	Portable Printer with scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Promotional/marketing collaterals	PDC-GOMP	Promotional/marketing collaterals - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	35,000.00		
Purchase of Training-related materials/ISO References/Innovation Management References, and certificates	PDC-GOMP	Purchase of Training-related materials/ISO References/Innovation Management References, and certificates - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		Decrease the amount from P50,000.00 to P20,000.00
Steel Cabinet	PDC-GOMP	Steel Cabinet - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00		
Tarpaulins and Sintra Boards	PDC-GOMP	Tarpaulins and Sintra Boards - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		Decrease the amount from P20,000.00 to P5,000.00
Tokens, promotional/marketing collaterals	PDC-GOMP	Tokens, promotional/marketing collaterals - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	25,000.00		Decrease the amount from P50,000.00 to P25,000.00
Traveling Expenses (Air, Land, water Transportation)	PDC-GOMP	Traveling Expenses (Air, Land, water Transportation) - Goods	Negotiated Procurement - Agency-to-Agency	No		01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00		Decrease the amount from P50,000.00 to P20,000.00
Laptop with licensed OS & Subscriptions	PDC-OVP	Laptop with licensed OS & Subscriptions - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	90,000.00		
Repair and replacement of Equipments (Laptop, Desktop, Printers)	PDC-OVP	Repair and replacement of Equipments (Laptop, Desktop, Printers) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Repair and replacement of various office furniture and equipment	PDC-OVP	Repair and replacement of various office furniture and equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Transportation for various OVP Activities & PDC Staff Development	PDC-OVP	Transportation for various OVP Activities & PDC Staff Development - General Services	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	70,000.00		
Various Office Supplies (E.g. Inks, certificate frames etc)	PDC-OVP	Various Office Supplies (E.g. Inks, certificate frames etc) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Venue and Accomodation for various OVP Activities & PDC Staff Development	PDC-OVP	Venue and Accomodation for various OVP Activities & PDC Staff Development - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2025	12/2025	Corporate Operating Budget	200,000.00		
Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magic Mouse)	PDC-PQTO	Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magic Mouse) - Goods	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	300,000.00		
Repair and Replacement of office equipment (Laptop Charger, and other accessories)	PDC-PQTO	Repair and Replacement of office equipment (Laptop Charger, and other accessories) - Goods	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	20,000.00		
Subscriptions (Microsoft Office 365, Adobe Acrobat DC, Mailchimp, Canva, Grammarly and Kahoot)	PDC-PQTO	Subscriptions (Microsoft Office 365, Adobe Acrobat DC, Mailchimp, Canva, Grammarly and Kahoot) - Goods	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	15,000.00		
Various Office Supplies	PDC-PQTO	Various Office Supplies - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	30,000.00		
Venue for Public Course Offerings	PDC-PQTO	Venue for Public Course Offerings - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2025	12/2025	Corporate Operating Budget	1,000,000.00		
External Solid-State Drives (SSDs)	PDC-TMO	External Solid-State Drives (SSDs) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	70,000.00		
Office Equipment: Laptop	PDC-TMO	Office Equipment: Laptop - Goods	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	350,000.00		
Subscriptions: Adobe Acrobat (PDF), Grammarly, Microsoft Office, etc.	PDC-TMO	Subscriptions: Adobe Acrobat (PDF), Grammarly, Microsoft Office, etc. - Goods	Small Value Procurement	No		01/2025	12/2025	Corporate Operating Budget	200,000.00		
Tokens and other Materials (Tote bag, Notebook, Pen, Lanyard, Tarpaulins, etc.)	PDC-TMO	Tokens and other Materials (Tote bag, Notebook, Pen, Lanyard, Tarpaulins, etc.) - Goods	Small Value Procurement	No		01/2025	12/2025	Trust Fund	100,000.00		Source of Fund: Trust Fund
Training Venue/ Accommodation and Meals	PDC-TMO	Training Venue/ Accommodation and Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2025	12/2025	Trust Fund	1,400,000.00		Source of Fund: Trust Fund
Transportation Services (Bus Rental, Car Rental, etc.)	PDC-TMO	Transportation Services (Bus Rental, Car Rental, etc.) - General Services	Small Value Procurement	No		01/2025	12/2025	Trust Fund	100,000.00		Source of Fund: Trust Fund
Wireless Clicker	PDC-TMO	Wireless Clicker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00		
Airfare	PDC-PDRO	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No		01/2025	12/2025	GAA 2025 Current Appropriations	60,000.00		Decrease the amount from P250,000.00 to P60,000.00
Courier Service	PDC-PDRO	Courier Service - General Services	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		Decrease the amount from P50,000.00 to P5,000.00

Project Consultants	PDC-PDRO	Project Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	GAA 2025 Current Appropriations	152,813.00	Decrease the amount from P2,000,000.00 to P152,813.00
Project/Service Consultants	PDC-PDRO	Project/Service Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		01/2025	12/2025	GAA 2025 Current Appropriations	298,000.00	Decrease the amount from P1,500,000.00 to P298,000.00
Software Subscription/License (e-books, miro, Survey Solutions server, YAMM, deep learning modeling tool, and other subscriptions)	PDC-PDRO	Software Subscription/License (e-books, miro, Survey Solutions server, YAMM, deep learning modeling tool, and other subscriptions) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	250,000.00	
Tokens ( Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Tokens ( Jacket, polo shirts, mugs, tote bags and etc.) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	Decrease the amount from P350,000.00 to P10,000.00
Airfare	PDC-MGRP	Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No		01/2025	12/2025	GAA 2025 Current Appropriations	225,000.00	
Communication (courier of training certificates and other documents)	PDC-MGRP	Communication (courier of training certificates and other documents) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Consultant for Program Evaluation Related for MGR	PDC-MGRP	Consultant for Program Evaluation Related for MGR - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		01/2025	12/2025	GAA 2025 Current Appropriations	4,100,000.00	Increase the amount from P3,500,000.00 to P4,100,000.00 and change description from "Consultant"
Desktop with licensed OS	PDC-MGRP	Desktop with licensed OS - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	80,000.00	
Earphone/Headphone with noise cancellation microphone/and or microphone (for video conferences)	PDC-MGRP	Earphone/Headphone with noise cancellation microphone/and or microphone (for video conferences) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
ID PVC lamination	PDC-MGRP	ID PVC lamination - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	80,000.00	Increase the amount from P20,000.00 to P80,000.00
Laptop with licensed OS	PDC-MGRP	Laptop with licensed OS - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	239,058.00	
Microphone (for training implementation)	PDC-MGRP	Microphone (for training implementation) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Outsource repair of the office equipment	PDC-MGRP	Outsource repair of the office equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Outsourcing Vehicle Rental	PDC-MGRP	Outsourcing Vehicle Rental - General Services	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	150,000.00	Increase the amount from P70,000.00 to P150,000.00
Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRP	Printing and Publication (manuals, guidebook, brochures, etc.) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	300,000.00	
Printing Tarpaulins (Backdrop, standee, etc.)	PDC-MGRP	Printing Tarpaulins (Backdrop, standee, etc.) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00	
Reference materials	PDC-MGRP	Reference materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	20,000.00	
Stage Floral Arrangement	PDC-MGRP	Stage Floral Arrangement - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	21,600.00	Additional Item
Scanner	PDC-MGRP	Scanner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	30,000.00	
Software Subscription	PDC-MGRP	Software Subscription - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	40,000.00	
Tokens for Speakers & Participants (different items)	PDC-MGRP	Tokens for Speakers & Participants (different items) - Goods	Small Value Procurement	No		01/2025	12/2025	GAA 2025 Current Appropriations	100,000.00	
Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2025	12/2025	GAA 2025 Current Appropriations	4,791,000.00	Increase the amount from P3,000,000.00 to P4,791,000.00
Certificate Frame (A4 size) for the Awards/Recognition	SHDP	Certificate Frame (A4 size) for the Awards/Recognition - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	
Creative Cloud Application (1 Year Subscription)	SHDP	Creative Cloud Application (1 Year Subscription) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	Additional Item
DAP Certificate Holders	SHDP	DAP Certificate Holders - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	Additional Item
Data and Research Software Application (1 Year Subscription)	SHDP	Data and Research Software Application (1 Year Subscription) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	Additional Item
DRR & Climate Change Expert	SHDP	DRR & Climate Change Expert - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Additional Item
ICT and Economic Statistician	SHDP	ICT and Economic Statistician - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	Decrease the amount from P400,000.00 to P200,000.00
Inland Transportation	SHDP	Inland Transportation - General Services	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00	
Laptop	SHDP	Laptop - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	450,000.00	Additional Item
Lapel microphone	SHDP	Lapel microphone - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Lead ICT Expert/Content Expert, Resource Person	SHDP	Lead ICT Expert/Content Expert, Resource Person - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	Decrease the amount from P400,000.00 to P200,000.00
Mentimeter Application (1 year subscription)	SHDP	Mentimeter Application (1 year subscription) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Monitoring & Evaluation (M&E) Consultant	SHDP	Monitoring & Evaluation (M&E) Consultant - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	50,000.00	Additional Item
Printer (with scanner, photocopier)	SHDP	Printer (with scanner, photocopier) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	80,000.00	
Roundtrip Airfare	SHDP	Roundtrip Airfare - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Tokens (jacket, polo shirt, medal, plaque, frames, cintra board printing, gift pack)	SHDP	Tokens (jacket, polo shirt, medal, plaque, frames, cintra board printing, gift pack) - Goods	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Transport Expert for ICT project	SHDP	Transport Expert for ICT project - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	Decrease the amount from P350,000.00 to P200,000.00
Video Camera 6k + Lens	SHDP	Video Camera 6k + Lens - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Video Camera Tripod	SHDP	Video Camera Tripod - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	18,000.00	
Workshop Cost - Food, Room and Venue Accommodation	SHDP	Workshop Cost - Food, Room and Venue Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRO	01/2025	12/2025	Corporate Operating Budget	500,000.00	
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>										
Supply and Delivery of Laptop Bag Waterproof	Admin - BAC Secretariat Division	Supply and Delivery of Laptop Bag Waterproof Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	Decrease the amount from P15,000.00 to P4,000.00
A3 size paper	Admin-CDRD	A3 size paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
External Drive (2TB) for files back-up	Admin-CDRD	External Drive (2TB) for files back-up - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	

Lamination Film (roll)	Admin-CDRD	Lamination Film (roll) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Postcard ink and photo paper (CANON Camera)	Admin-CDRD	Postcard ink and photo paper (CANON Camera) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
USB FlashDrive (50 GB)	Admin-CDRD	USB FlashDrive (50 GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Apron	Admin-COFS	Apron - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Ceramic Porcelain Spoon Rest for Buffet Table Set-up	Admin-COFS	Ceramic Porcelain Spoon Rest for Buffet Table Set-up - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Cocktail Toothpick/Skewers	Admin-COFS	Cocktail Toothpick/Skewers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Deep Fry Food Thermometer Heavy Duty	Admin-COFS	Deep Fry Food Thermometer Heavy Duty - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Deluxe Heavy Duty Electric Can Opener	Admin-COFS	Deluxe Heavy Duty Electric Can Opener - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Dishwashing Sponge	Admin-COFS	Dishwashing Sponge - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Disposable Kitchen Gloves Transparent Vinyl Latex Small/Medium/Large 100pcs/box	Admin-COFS	Disposable Kitchen Gloves Transparent Vinyl Latex Small/Medium/Large 100pcs/box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Double Wall Paper Cups 8 oz / 12 oz	Admin-COFS	Double Wall Paper Cups 8 oz / 12 oz - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Flat Bottom Pouch White#2 / Long	Admin-COFS	Flat Bottom Pouch White#2 / Long - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	13,500.00	
Fly Paper	Admin-COFS	Fly Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Forward DC Dilutable Disinfectant Multi-purpose Cleaner 5L	Admin-COFS	Forward DC Dilutable Disinfectant Multi-purpose Cleaner 5L - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Garbage Bag White / Black XXL	Admin-COFS	Garbage Bag White / Black XXL - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Hairnet	Admin-COFS	Hairnet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,200.00	
Large Bowl for Serving Crowd Salad 15-17-inch ceramic & wooden	Admin-COFS	Large Bowl for Serving Crowd Salad 15-17-inch ceramic & wooden - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Large Bowl for Serving Crowd Salad 15-17-inch glass	Admin-COFS	Large Bowl for Serving Crowd Salad 15-17-inch glass - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Large Size Stainless Steel Serving Spoon for Buffet 6.5cm	Admin-COFS	Large Size Stainless Steel Serving Spoon for Buffet 6.5cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Metal Cash Box W11.8xL3.6xH9.4" with Key	Admin-COFS	Metal Cash Box W11.8xL3.6xH9.4" with Key - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,000.00	
Microwavable sauce cup hinged lid 0.5 oz 100pcs	Admin-COFS	Microwavable sauce cup hinged lid 0.5 oz 100pcs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Microwave oven (heavy duty)	Admin-COFS	Microwave oven (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Admin-COFS	Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Ordinary Toothpick (1 pack - 24 small packages)	Admin-COFS	Ordinary Toothpick (1 pack - 24 small packages) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Plastic Ice Bag 4X12	Admin-COFS	Plastic Ice Bag 4X12 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Plastic Sandwich Bag 6X10	Admin-COFS	Plastic Sandwich Bag 6X10 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Plastic Spoon 1pack x 50pcs / Fork 1pack x 50pcs	Admin-COFS	Plastic Spoon 1pack x 50pcs / Fork 1pack x 50pcs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Porcelain Ramekins 2oz 6x4cm	Admin-COFS	Porcelain Ramekins 2oz 6x4cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Porcelain Ramekins 5oz 8x4.5cm	Admin-COFS	Porcelain Ramekins 5oz 8x4.5cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Drive System 800 watts 5cups 25.5x21.5x35cm	Admin-COFS	System 800 watts 5cups 25.5x21.5x35cm - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Rice Scooper/ Serving (Stainless)	Admin-COFS	Rice Scooper/ Serving (Stainless) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Salad Bowl 14cm x 3cm single serving	Admin-COFS	Salad Bowl 14cm x 3cm single serving - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00	
Sando Bag Transparent (Large) 18.75x12x3	Admin-COFS	Sando Bag Transparent (Large) 18.75x12x3 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Sando Bag Transparent (Medium) 17.75x9.25x2.5 (Small) 13.5x6.25x1.75	Admin-COFS	Sando Bag Transparent (Medium) 17.75x9.25x2.5 (Small) 13.5x6.25x1.75 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Single Paper Box	Admin-COFS	Single Paper Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Spaghetti Box Single/Double	Admin-COFS	Spaghetti Box Single/Double - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	9,800.00	
Stainless Steel Spoon/Steel Fork for counter	Admin-COFS	Stainless Steel Spoon/Steel Fork for counter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00	
Strainer (Large) for deep frying	Admin-COFS	Strainer (Large) for deep frying - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Supot Brown #5, #4, #3, #2, #1 (100pcs/pack)	Admin-COFS	Supot Brown #5, #4, #3, #2, #1 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	11,000.00	
Tongs For Counter Server	Admin-COFS	Tongs For Counter Server - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Wooden Spoon 1 pack x 25 pcs / Fork 1 pack x 25 pcs	Admin-COFS	Wooden Spoon 1 pack x 25 pcs / Fork 1 pack x 25 pcs - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Wooden Stirrer 1,000 pcs per pack	Admin-COFS	Wooden Stirrer 1,000 pcs per pack - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Wooden Stirrer 1000 pcs per pack	Admin-COFS	Wooden Stirrer 1000 pcs per pack - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin-GSD	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Agricultural/Gardening BOLO/KNIFE (56cm length) High Quality Metal	Admin-GSD	Agricultural/Gardening BOLO/KNIFE (56cm length) High Quality Metal - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,500.00	
Balikbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	Balikbayan Box Size: 20 X 20 (1/piece) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,500.00	
Bumer ( Air Humidifier)	Admin-GSD	Bumer ( Air Humidifier) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	

Burner Oil	Admin-GSD	Burner Oil - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Carpet Shampoo Cleaner	Admin-GSD	Carpet Shampoo Cleaner - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Cleanser	Admin-GSD	Cleanser - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Deodorant Cake	Admin-GSD	Deodorant Cake - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm)	Admin-GSD	Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Disinfectant Cleaning Solution (Zonrox)	Admin-GSD	Disinfectant Cleaning Solution (Zonrox)	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,500.00	
Disposable Medical Mask	Admin-GSD	Disposable Medical Mask - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Electrical Flat Cord # 14 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 14 (100 MTRS.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,500.00	
Electrical Flat Cord # 16 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 16 (100 MTRS.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Electrical Plug (Heavy Duty)	Admin-GSD	Electrical Plug (Heavy Duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Fertilizer For Plants (per kilo)	Admin-GSD	Fertilizer For Plants (per kilo) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,500.00	
Garden hose bibb 5/8 male and female (heavy duty)	Admin-GSD	Garden hose bibb 5/8 male and female (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Garden Pressure Sprayer (5 liters)	Admin-GSD	Garden Pressure Sprayer (5 liters) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Garden Scissor/Shears(Heavy Duty)	Admin-GSD	Garden Scissor/Shears(Heavy Duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Admin-GSD	Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Hand Brush Nylon(Medium)	Admin-GSD	Hand Brush Nylon(Medium)	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Hand Gloves (per pair)	Admin-GSD	Hand Gloves (per pair) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin-GSD	HDMI Splitter/Switcher (4 Inputs 1 Output) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,000.00	
Liquid Hand Soap 3.75 Ltr/Gal	Admin-GSD	Liquid Hand Soap 3.75 Ltr/Gal - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	14,000.00	
Marble Crystalizer	Admin-GSD	Marble Crystalizer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	14,000.00	
Metal Polish	Admin-GSD	Metal Polish - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,500.00	
Mop Handle Wood(7 W/Screw)	Admin-GSD	Mop Handle Wood(7 W/Screw) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,200.00	
Mophead (Hd-Xlx)	Admin-GSD	Mophead (Hd-Xlx) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,500.00	
Pesticide	Admin-GSD	Pesticide - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Polisher Brush #16 Cabonegro	Admin-GSD	Polisher Brush #16 Cabonegro - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Polisher Brush #16 Nylon	Admin-GSD	Polisher Brush #16 Nylon - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Polishing Pad (#16) Brown	Admin-GSD	Polishing Pad (#16) Brown - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,400.00	
Pruning scissor	Admin-GSD	Pruning scissor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,500.00	
Rechargeable Battery (AA) Pro	Admin-GSD	Rechargeable Battery (AA) Pro - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin-GSD	Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	600.00	
Seeding Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin-GSD	Seeding Plastic Bags (black) (4x4x7 inches) 25pc/pck. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	600.00	
Selfie Photo Paper	Admin-GSD	Selfie Photo Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00	
Shiny Self-Ink Dater S-402 (Received)	Admin-GSD	Shiny Self-Ink Dater S-402 (Received) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00	
Stain Remover	Admin-GSD	Stain Remover - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,400.00	
Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	Steel Wool/Penguin (25Rm/Bx) / BOX - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	13,800.00	
Stripping Pad (#16) Black	Admin-GSD	Stripping Pad (#16) Black - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,200.00	
Universal camera flash	Admin-GSD	Universal camera flash - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Wood Polisher (Furniture Cleaner)	Admin-GSD	Wood Polisher (Furniture Cleaner) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00	
XLR Connectors (Male & Female)	Admin-GSD	XLR Connectors (Male & Female) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Power Supply for Desktop Servers (Hardware)	Admin-ICTD	Power Supply for Desktop Servers (Hardware) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Nespresso Pods	Admin-Logistics Division	Nespresso Pods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,600.00	Increase the amount from P5,600.00 to P6,600.00
Self Inking Stamp	Admin-Logistics Division	Self Inking Stamp	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00	
Wireless mouse	Admin-Logistics Division	Wireless mouse	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	14,000.00	
3-Grid Document Holder	CCD-AAO-PROAD	3-Grid Document Holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Drawing Computer Graphics Tablet	CCD-AAO-PROAD	Drawing Computer Graphics Tablet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Events - Graduation - Paraphernalia - Japanese Paper	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Japanese Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Felt Paper	CCD-AAO-PROAD	Felt Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
In/Out Trays (3 Layers)	CCD-AAO-PROAD	In/Out Trays (3 Layers) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
LAN Cables	CCD-AAO-PROAD	LAN Cables - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
Network Routers	CCD-AAO-PROAD	Network Routers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	

Paper Cutter	CCD-AAO-PROAD	Paper Cutter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00		
Ring Light	CCD-AAO-PROAD	Ring Light - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00		
Video Marketing Equipment (Stand/Tripod)	CCD-AAO-PROAD	Video Marketing Equipment (Stand/Tripod) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
Video Marketing Equipment (Wireless Lapel)	CCD-AAO-PROAD	Video Marketing Equipment (Wireless Lapel) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Video Marketing Equipment (LED lights)	CCD-AAO-PROAD	Video Marketing Equipment (LED lights) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
Video Marketing Equipment (Microphone)	CCD-AAO-PROAD	Video Marketing Equipment (Microphone) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
Video Marketing Equipment (Stabilizer)	CCD-AAO-PROAD	Video Marketing Equipment (Stabilizer) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
Wireless gaming mouse	CCD-AAO-PROAD	Wireless gaming mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00		
3-hole puncher	CCD-AAO-READ	3-hole puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500.00		
Extension Wire	CCD-AAO-READ	Extension Wire - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,600.00		
Headphones	CCD-AAO-READ	Headphones - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00		
Webcamera (Full HD 1080p with audio/mic)	CCD-AAO-READ	Webcamera (Full HD 1080p with audio/mic) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	7,500.00		
Wheeled Megabox (40L)	CCD-AAO-READ	Wheeled Megabox (40L) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,100.00		
4K HDMI Cable 1.5 meters (For Looping)	CCD-JEDO	4K HDMI Cable 1.5 meters (For Looping) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00		
4K HDMI Cable 10 meters (For Laptop -- Projector)	CCD-JEDO	4K HDMI Cable 10 meters (For Laptop -- Projector) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00		
4K HDMI Cable 15 meters (For Laptop -- Projector)	CCD-JEDO	4K HDMI Cable 15 meters (For Laptop -- Projector) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
4K HDMI Cable 3 meters (For Looping)	CCD-JEDO	4K HDMI Cable 3 meters (For Looping) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
4K Mini HDMI Cable 5 meters (For Looping)	CCD-JEDO	4K Mini HDMI Cable 5 meters (For Looping) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,000.00		
Building Blocks	CCD-JEDO	Building Blocks - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00		
Clicker (with laser pointer)	CCD-JEDO	Clicker (with laser pointer) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00		
Colored Paper (SNCR)	CCD-JEDO	Colored Paper (SNCR) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
Desktop document shelf organizer	CCD-JEDO	Desktop document shelf organizer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00		
Extension Wire (Universal) 5 meters	CCD-JEDO	Extension Wire (Universal) 5 meters - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,400.00		
Folio Divider (A4 size, 3 hole)	CCD-JEDO	Folio Divider (A4 size, 3 hole) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
Folio Plastic sheets (A4 size, 3 hole)	CCD-JEDO	Folio Plastic sheets (A4 size, 3 hole) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
Glue Spray	CCD-JEDO	Glue Spray - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
HDMI Connector (1-3 yards)	CCD-JEDO	HDMI Connector (1-3 yards) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
Markers - Fat Permanent Markers (SNCR)	CCD-JEDO	Markers - Fat Permanent Markers (SNCR) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
Modelling Clay	CCD-JEDO	Modelling Clay - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,000.00		
Photo Paper (A4 Matte/Glossy)	CCD-JEDO	Photo Paper (A4 Matte/Glossy) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,400.00		
Plastic Envelopes	CCD-JEDO	Plastic Envelopes - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,800.00		
Playing Cards (PPA)	CCD-JEDO	Playing Cards (PPA) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	500.00		
Projector Cables, Splitter, Adaptor	CCD-JEDO	Projector Cables, Splitter, Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Push Pins	CCD-JEDO	Push Pins - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00		
Replay Health "pamato" (PPA)	CCD-JEDO	Replay Health "pamato" (PPA) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
SD Card (64 Gig) compatible with 4k Camera	CCD-JEDO	SD Card (64 Gig) compatible with 4k Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,500.00		
Sticker Dots	CCD-JEDO	Sticker Dots - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
Sticker Paper (Matte/Glossy)	CCD-JEDO	Sticker Paper (Matte/Glossy) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,400.00		
Storage Box - 20L	CCD-JEDO	Storage Box - 20L - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
Storage Box - 50L	CCD-JEDO	Storage Box - 50L - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	8,000.00		
Storage Box - 95L (with wheels)	CCD-JEDO	Storage Box - 95L (with wheels) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	12,000.00		
Three-hole puncher	CCD-JEDO	Three-hole puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
Uno Stacko (PPA)	CCD-JEDO	Uno Stacko (PPA) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00		
USB (32 Gig)	CCD-JEDO	USB (32 Gig) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,500.00		
Thick plastic file folders	CCD-OVP	Thick plastic file folders - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00		
Fat Permanent Markers	CCD-SEDO	Fat Permanent Markers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00		
Laptop Dongle	CCD-SEDO	Laptop Dongle - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00		
Name Plates (Toblerone)	CCD-SEDO	Name Plates (Toblerone) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	12,500.00		
SD Card (32GB)	CCD-SEDO	SD Card (32GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,200.00		

Water (1 Gallon)	CCD-SEDO	Water (1 Gallon) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
File dividers multi-colored / Label Maker	CFG-AO25	File dividers multi-colored / Label Maker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	11,000.00	
Pocket Wifi (universal sim allowed)	CFG-AO25	Pocket Wifi (universal sim allowed) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Printer repair	CFG-AO25	Printer repair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Rubbing Alcohol with pump	CFG-AO25	Rubbing Alcohol with pump - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Sticker paper	CFG-AO25	Sticker paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Type-C Hub 10-in 1	CFG-AO25	Type-C Hub 10-in 1 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	8,000.00	
Wireless Mouse	CFG-AO25	Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Certificate Holders (Velvet/A4 size)	CFG-COE	Certificate Holders (Velvet/A4 size) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Color Pencils (24 pencils)	CFG-COE	Color Pencils (24 pencils) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Double-Sided Tape	CFG-COE	Double-Sided Tape - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500.00	
Extension Cords/Power Strips	CFG-COE	Extension Cords/Power Strips - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
File dividers multi-colored	CFG-COE	File dividers multi-colored - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00	
Flash Reflector	CFG-COE	Flash Reflector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
Foam Core Board	CFG-COE	Foam Core Board - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
HDMI to VGA adapter for projector	CFG-COE	HDMI to VGA adapter for projector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Lamination of ID	CFG-COE	Lamination of ID - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Pen Holder	CFG-COE	Pen Holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,250.00	
Photopaper (glossy)	CFG-COE	Photopaper (glossy) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Printer Repair	CFG-COE	Printer Repair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	9,000.00	
Recorder (High-end Audio Recorder)	CFG-COE	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
SD Card for Video Camera (64GB)	CFG-COE	SD Card for Video Camera (64GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
Special Paper	CFG-COE	Special Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Sticker Paper	CFG-COE	Sticker Paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Storage Box (Plastic, 50L)	CFG-COE	Storage Box (Plastic, 50L) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
USB 64GB	CFG-COE	USB 64GB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	11,100.00	Increase the amount from P10,000.00 to P11,100.00
White Board	CFG-COE	White Board - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Battery for Camera	CFG-LGDO	Battery for Camera - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Photopaper	CFG-LGDO	Photopaper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
SD Card and External Drive	CFG-LGDO	SD Card and External Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Steel Cabinet for admissions and recruitment	CFG-LGDO	Steel Cabinet for admissions and recruitment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
UPS	CFG-LGDO	UPS - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Adhesive transparent tape (1 inch)	CFG-OMO	Adhesive transparent tape (1 inch) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	
Ballkubayan Box	CFG-OMO	Ballkubayan Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Calculator	CFG-OMO	Calculator - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Clicker	CFG-OMO	Clicker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	9,000.00	
Coloring Materials	CFG-OMO	Coloring Materials - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Corkboard Pins/Push Pins	CFG-OMO	Corkboard Pins/Push Pins - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	80.00	
Double-Sided Tape	CFG-OMO	Double-Sided Tape - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,250.00	
File divider	CFG-OMO	File divider - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	6,000.00	
Hard Drive 2TB (portable, external)	CFG-OMO	Hard Drive 2TB (portable, external) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Laptop Mouse (wireless)	CFG-OMO	Laptop Mouse (wireless) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500.00	
Liquid Glue (150ml)	CFG-OMO	Liquid Glue (150ml) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	260.00	
Page marker	CFG-OMO	Page marker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Parchment paper (certificate)	CFG-OMO	Parchment paper (certificate) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,400.00	
Photopaper (glossy)	CFG-OMO	Photopaper (glossy) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Projector Screen	CFG-OMO	Projector Screen - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,000.00	

Recorder (High-end Audio Recorder)	CFG-OMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	7,500.00	
Ringbind (various sizes)	CFG-OMO	Ringbind (various sizes) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00	
SD Card for Video Camera (256GB)	CFG-OMO	SD Card for Video Camera (256GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,500.00	
Speaker Phone	CFG-OMO	Speaker Phone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Stainless table number holder	CFG-OMO	Stainless table number holder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Sticker paper	CFG-OMO	Sticker paper - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	500.00	
Storage Box (Plastic, Big Size)	CFG-OMO	Storage Box (Plastic, Big Size) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	8,000.00	
Storage Box (Plastic, Medium size)	CFG-OMO	Storage Box (Plastic, Medium size) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	4,000.00	
Adaptor IOS	CFG-OVP	Adaptor IOS - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	8,000.00	
Extension Wire	CFG-OVP	Extension Wire - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Bubble Wrap	CFG-PRO	Bubble Wrap - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Extension Cords	CFG-PRO	Extension Cords - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
External Microphone (Wireless Lapel)	CFG-PRO	External Microphone (Wireless Lapel) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Long Arm Stapler	CFG-PRO	Long Arm Stapler - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Megabox 150 to 170 liters	CFG-PRO	Megabox 150 to 170 liters - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Paper Cutter/Trimmer Woodbase	CFG-PRO	Paper Cutter/Trimmer Woodbase - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
PVC ID Cards (Blank)	CFG-PRO	PVC ID Cards (Blank) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	7,000.00	
PVC ID Holders	CFG-PRO	PVC ID Holders - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	7,000.00	
SD Memory Card 128GB	CFG-PRO	SD Memory Card 128GB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Silica Gel	CFG-PRO	Silica Gel - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,000.00	
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,500.00	Additional Item
Battery Replacement for Laptop	COA-DAP	Battery Replacement for Laptop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Carton box or Cardboard box, medium: 18x16x18 in	COA-DAP	Carton box or Cardboard box, medium: 18x16x18 in - Goods	Direct Acquisition	No	N/A	01/2028	12/2028	Corporate Operating Budget	15,000.00	
hardbound file folder (binder)	COA-DAP	hardbound file folder (binder) - Goods	Direct Acquisition	No	N/A	01/2028	12/2028	Corporate Operating Budget	7,500.00	
Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11 in)	COA-DAP	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11 in) - Goods	Direct Acquisition	No	N/A	01/2030	12/2030	Corporate Operating Budget	1,000.00	
Plastic PVC Sliding Folder Binder, Short size (black)	COA-DAP	Plastic PVC Sliding Folder Binder, Short size (black) - Goods	Direct Acquisition	No	N/A	01/2031	12/2031	Corporate Operating Budget	1,000.00	
Uninterruptible Power Supply (UPS)	COA-DAP	Uninterruptible Power Supply (UPS) - Goods	Direct Acquisition	No	N/A	01/2034	12/2034	Corporate Operating Budget	5,000.00	
Air Humidifier, Air Purifier	COSM-CCC	Air Humidifier, Air Purifier - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Cellular/Sim Cards (e.g Globe, Smart, TankNText)	COSM-CCC	Cellular/Sim Cards (e.g Globe, Smart, TankNText) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Double Adhesive Tape	COSM-CCC	Double Adhesive Tape - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Extension Cords / Power Strips	COSM-CCC	Extension Cords / Power Strips - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
External hard drive	COSM-CCC	External hard drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Flash drive	COSM-CCC	Flash drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
IOA Materials and other related office supplies and equipment	COSM-CCC	IOA Materials and other related office supplies and equipment - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,150.00	Increase the amount from P50,000.00 to P3,150.00
Mouse (Wires, Wireless)	COSM-CCC	Mouse (Wires, Wireless) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00	
Puncher	COSM-CCC	Puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Ring Binder Machine	COSM-CCC	Ring Binder Machine - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Specialty Paper (Photo Paper, Sticker Paper, etc.	COSM-CCC	Specialty Paper (Photo Paper, Sticker Paper, etc. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Transparent Storage Box	COSM-CCC	Transparent Storage Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Adaptor Plug	DAPCCT-FBS	Adaptor Plug - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,750.00	
Assorted Food Containers	DAPCCT-FBS	Assorted Food Containers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Baking Pan (Rectangular)	DAPCCT-FBS	Baking Pan (Rectangular) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	Decrease the amount from P30,000.00 to P10,000.00
Chinese Wok, Cast Iron, 6 Quarts	DAPCCT-FBS	Chinese Wok, Cast Iron, 6 Quarts - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Citronella Lamp And Citronella Oil	DAPCCT-FBS	Citronella Lamp And Citronella Oil - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Cooler Box, 15Liters Capacity	DAPCCT-FBS	Cooler Box, 15Liters Capacity - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,400.00	
Cork Screw	DAPCCT-FBS	Cork Screw - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,600.00	
Dividers For Dining Hall B	DAPCCT-FBS	Dividers For Dining Hall B - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00	

Drying Racks (For Wares)	DAPCCT-FBS	Drying Racks (For Wares) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		Decrease the amount from P80,000.00 to P5,000.00
Floral Foam	DAPCCT-FBS	Floral Foam - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00		
Food Crates 30K Capacity	DAPCCT-FBS	Food Crates 30K Capacity - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,000.00		
Food Processor	DAPCCT-FBS	Food Processor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Frying Pans	DAPCCT-FBS	Frying Pans - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
Hand Mixer	DAPCCT-FBS	Hand Mixer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Heavy Duty Can Opener	DAPCCT-FBS	Heavy Duty Can Opener - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00		
Ice Bucket With Tong	DAPCCT-FBS	Ice Bucket With Tong - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		Decrease the amount from P30,000.00 to P5,000.00
Ladle	DAPCCT-FBS	Ladle - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00		
Measuring Cups For Dry And Liquid	DAPCCT-FBS	Measuring Cups For Dry And Liquid - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,600.00		
Measuring Spoons	DAPCCT-FBS	Measuring Spoons - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,200.00		
Native Baskets For Fruits & Give Aways	DAPCCT-FBS	Native Baskets For Fruits & Give Aways - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00		
Oval Trays, Non Skid, 11, 14 16 Inches Diameter	DAPCCT-FBS	Oval Trays, Non Skid, 11, 14 16 Inches Diameter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Oven Toaster	DAPCCT-FBS	Oven Toaster - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Peeler	DAPCCT-FBS	Peeler - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,500.00		
Rectangular Tray (Non Skid)	DAPCCT-FBS	Rectangular Tray (Non Skid) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,500.00		
Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCCT-FBS	Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Specialty Papers	DAPCCT-FBS	Specialty Papers	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00		
Squeezer, Lemon	DAPCCT-FBS	Squeezer, Lemon - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,500.00		
Steel Wool	DAPCCT-FBS	Steel Wool - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,880.00		
Storage Box For For Stock Room	DAPCCT-FBS	Storage Box For For Stock Room - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		Decrease the amount from P10,000.00 to P5,000.00
Stove (For Bakeshop)	DAPCCT-FBS	Stove (For Bakeshop) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Vacuum Cleaner For Dry And Wet	DAPCCT-FBS	Vacuum Cleaner For Dry And Wet - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Water Pitchers, Glass With Ice Guard Cover, 64 Oz Capacity,	DAPCCT-FBS	Water Pitchers, Glass With Ice Guard Cover, 64 Oz Capacity, - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,500.00		
Weighing Scale 1Kg To 120 Kg, Capacity, Test Weights	DAPCCT-FBS	Weighing Scale 1Kg To 120 Kg, Capacity, Test Weights - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		Decrease the amount from P70,000.00 to P15,000.00
Wire Whip	DAPCCT-FBS	Wire Whip - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	13,200.00		
Various Notepads, Sticky notes, Special paper and Folder/ Envelope and Pen	DAPCCT-ODM	Various Notepads, Sticky notes, Special paper and Folder/ Envelope and Pen - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00		Decrease the amount from P5,000.00 to P2,000.00
Aquarium Supplies & Materials ( Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	Aquarium Supplies & Materials ( Fish Food, Motor, Salt, Chlorine, Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,850.00		Decrease the amount from P50,000.00 to P3,850.00
Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCCT-SS	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	9,500.00		Decrease the amount from P12,000.00 to P9,500.00
70% Ethyl/Isopropyl Alcohol	DsM-OMD	70% Ethyl/Isopropyl Alcohol - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,400.00		
Disinfectant Spray (Office And Vehicle)	DsM-OMD	Disinfectant Spray (Office And Vehicle) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00		
Drinking glass and coffee cups and saucers	DsM-OMD	Drinking glass and coffee cups and saucers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
Heavy-duty multi-socket extension cords with safety features.	DsM-OMD	Heavy-duty multi-socket extension cords with safety features. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		Additional Item
High-speed HDMI cables suitable for connecting devices to projectors, monitors, and other display equipment.	DsM-OMD	High-speed HDMI cables suitable for connecting devices to projectors, monitors, and other display equipment. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00		Additional Item
Rechargeable lithium-ion battery pack compatible with mirrorless digital camera (Sony A6400 series).	DsM-OMD	Rechargeable lithium-ion battery pack compatible with mirrorless digital camera (Sony A6400 series). - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,000.00		Additional Item
Silverware set service, stainless steel flatware cutlery set, kitchen tableware set, utensil	DsM-OMD	Silverware set service, stainless steel flatware cutlery set, kitchen tableware set, utensil - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Adaptor	Finance-Accounting	Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	9,000.00		
Laptop Charger	Finance-Accounting	Laptop Charger - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Megabox And File Storage Box (50-70L)	Finance-Accounting	Megabox And File Storage Box (50-70L) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
Portable Hard Drive 1Tb	Finance-Accounting	Portable Hard Drive 1Tb - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Adaptor	Finance-Budget	Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,000.00		
Balikbayan Box	Finance-Budget	Balikbayan Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
External Hard Drive/Disk	Finance-Budget	External Hard Drive/Disk - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Filing Box With Cover	Finance-Budget	Filing Box With Cover - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		

Flash Drive	Finance-Budget	Flash Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Keyboard	Finance-Budget	Keyboard - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Laptop Charger	Finance-Budget	Laptop Charger - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Magazine Box	Finance-Budget	Magazine Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Mouse	Finance-Budget	Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	9,000.00		
Paper Tray	Finance-Budget	Paper Tray - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,000.00		
Tablet Pencil	Finance-Budget	Tablet Pencil - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
USB Hub	Finance-Budget	USB Hub - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Executive Office Chair	Finance-ODM	Executive Office Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Heavy Duty Three-Hole Puncher	Finance-ODM	Heavy Duty Three-Hole Puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00		
Portable Hard Drive 1TB	Finance-ODM	Portable Hard Drive 1TB - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Whiteboard With Wheels	Finance-ODM	Whiteboard With Wheels - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00		
Wireless Mouse	Finance-ODM	Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00		
Clerical Chair	Finance-Treasury	Clerical Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
Keyboard For Desktop	Finance-Treasury	Keyboard For Desktop - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00		
Filing Box	Finance-Treasury	Filing Box - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Printer Cartridge For Check	Finance-Treasury	Printer Cartridge For Check - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Storage Rack	Finance-Treasury	Storage Rack - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
USB (1GB) 8Pcs.	Finance-Treasury	USB (1GB) 8Pcs. - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Uninterruptible Power Supply (Ups)	Finance-Treasury	Uninterruptible Power Supply (Ups) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Wireless Mouse	Finance-Treasury	Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,000.00		
3 Hole Puncher	GSPDM-HGSPC	3 Hole Puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	600.00		
Dean'S Office Chair	GSPDM-Office of the Dean	Dean'S Office Chair - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Adaptor	GSPDM-SDRLGC	Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
CTC Wood Stamp	GSPDM-SDRLGC	CTC Wood Stamp - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Extension cord	GSPDM-SDRLGC	Extension cord - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Marking Pen (box)	GSPDM-SDRLGC	Marking Pen (box) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00		
Paper Cutter	GSPDM-SDRLGC	Paper Cutter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Speakers	GSPDM-SDRLGC	Speakers - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00		
Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HRMDD-ODM	Computer Peripherals (Usb Extension, Usb Connections Adaptor) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
File Box With Lid	HRMDD-ODM	File Box With Lid - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
In And Out Tray	HRMDD-ODM	In And Out Tray - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		
Socket Adaptor & Socket Extension	HRMDD-ODM	Socket Adaptor & Socket Extension - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
White Board	HRMDD-ODM	White Board - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
MATERIALS (e.g. Filing Box, Correction tape, etc.)	HRMDD-CLINIC	OTHER CLINIC SUPPLIES AND MATERIALS (e.g. Filing Box, Correction tape, etc.) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Repairs and Maintenance	HRMDD-CLINIC	Repairs and Maintenance - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
Pencil Sharpener	HRMDD-HRM	Pencil Sharpener - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00		
Universal Power Plug Adaptor	HRMDD-HRM	Universal Power Plug Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Headset W/ Noise Cancelling Microphone	HRMDD-HRM	Headset W/ Noise Cancelling Microphone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Extension Cord (5 Meters W/ 4 Outlets)	HRMDD-HRD	Extension Cord (5 Meters W/ 4 Outlets) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
White Folder (A4)	HRMDD-HRM	White Folder (A4) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
File Box (With Drawer)	HRMDD-HRM	File Box (With Drawer) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Sticker Paper (Matte - A4 Size)	HRMDD-HRM	Sticker Paper (Matte - A4 Size) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00		
Adhesive Tape	HRMDD-COMBEN	Adhesive Tape - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	300.00		
External Hard Drive	HRMDD-COMBEN	External Hard Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Flash Drive, 16 Gb	HRMDD-COMBEN	Flash Drive, 16 Gb - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,500.00		
Magazine File Box, Large	HRMDD-COMBEN	Magazine File Box, Large - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		

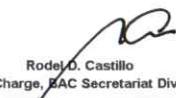
Socket Adapter	HRMDD-COMBEN	Socket Adapter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	500.00		
Type C Computer Connector	HRMDD-COMBEN	Type C Computer Connector - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Usb/ Bluetooth Mouse	HRMDD-COMBEN	Usb/ Bluetooth Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
Heavy duty 3 hole puncher	HRMDD-HRD	Heavy duty 3 hole puncher - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00		Additional item
peripherals (battery, charger, ac adapter, wireless mouse, UPS, LAN Adapter, external hard drive etc.) -	OP-APOLO	(battery, charger, ac adapter, wireless mouse, UPS, LAN Adapter, external hard drive etc.) -	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00		
Sticker Paper A-4	OP-APOLO	Sticker Paper A-4 - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	250.00		
Foldable table	OP-IMC	Foldable table - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Hard Drives	OP-IMC	Hard Drives - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,400.00		
NikonLithium Ion Battery pack (EN-EL15)	OP-IMC	NikonLithium Ion Battery pack (EN-EL15) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
SD card (64GB)	OP-IMC	SD card (64GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Stand File Box/Organizer	OP-IMC	Stand File Box/Organizer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,500.00		
Toblerone	OP-IMC	Toblerone - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00		
Vellum Board/Specialty Board (A3 size, 200gsm)	OP-IMC	Vellum Board/Specialty Board (A3 size, 200gsm) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	1,400.00		
Name Plates	OP-LEGAL	Name Plates - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,500.00		
Laptop Charger	OP-QAR	Laptop Charger - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	5,000.00		
Printer	OP-QAR	Printer - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	7,000.00		
Shredder	OP-QAR	Shredder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	12,000.00		
IT Equipment - Voice Recorder	OP-IAS	IT Equipment - Voice Recorder - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Clearsheet Refill A4, 10 Sheets	OP-OCS	Clearsheet Refill A4, 10 Sheets - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	8,000.00		
Glue Stick,22Grams	OP-OCS	Glue Stick,22Grams - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	592.00		
Sticker Paper, 10 Sheets	OP-OCS	Sticker Paper, 10 Sheets - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	390.00		
Tape Flag - Sign Here, 1 Set	OP-OCS	Tape Flag - Sign Here, 1 Set - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,720.00		
Tempered Glass Writing Board	OP-OCS	Tempered Glass Writing Board - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,200.00		
USB Hub	OP-OCS	USB Hub - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	4,940.00		
External Drive	OP-CEO	External Drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00		
Sign Pen (for President's use)	OP-CEO	Sign Pen (for President's use) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	6,000.00		

USB (500 GB)	OP-CEO	USB (500 GB) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,000.00	
Books/Publications	OSVP-SERVICES GROUP	Books/Publications - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Deskjet Printer (Colored)	OSVP-SERVICES GROUP	Deskjet Printer (Colored) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Flash drive	OSVP-SERVICES GROUP	Flash drive - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Three-hole Puncher (Heavy Duty)	OSVP-SERVICES GROUP	Three-hole Puncher (Heavy Duty) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	Repair of Equipments (Laptop, Desktop, Printers) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	Decrease the amount from P30,000.00 to P10,000.00
Extension Cord	PDC-GOMP	Extension Cord - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Multi-port Adapter	PDC-GOMP	Multi-port Adapter - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	Decrease the amount from P7,000.00 to P5,000.00
Office Storage with Cover	PDC-GOMP	Office Storage with Cover - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	3,000.00	Decrease the amount from P5,000.00 to P3,000.00
Travel Luggage	PDC-PQTO	Travel Luggage - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	15,000.00	
Laptop Adaptor	PDC-TMO	Laptop Adaptor - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Mobile Pedestal	PDC-TMO	Mobile Pedestal - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Wireless Keyboard	PDC-TMO	Wireless Keyboard - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	10,000.00	
Wireless Mouse	PDC-TMO	Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	15,000.00	
Antigen test kits	PDC-MGRP	Antigen test kits - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	5,000.00	
Double adhesive tape (1 and 2 inches)	PDC-MGRP	Double adhesive tape (1 and 2 inches) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	900.00	
Glue (in tube/bottle)	PDC-MGRP	Glue (in tube/bottle) - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	300.00	
HDMI cable	PDC-MGRP	HDMI cable - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	2,500.00	
Paper for Invitation (different colors) - 10 pcs/pack	PDC-MGRP	Paper for Invitation (different colors) - 10 pcs/pack - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,500.00	
Paper stickers (different colors) - 10 pcs/pack	PDC-MGRP	Paper stickers (different colors) - 10 pcs/pack - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	GAA 2025 Current Appropriations	1,200.00	
Laser pointer/Clicker	SHDP	Laser pointer/Clicker - Goods	Direct Acquisition	No	N/A	01/2025	12/2025	Corporate Operating Budget	3,000.00	
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>										
Various Common-Use Supplies and Equipment Procured at DBM-PS	DAP	Various Common-Use Supplies and Equipment Procured at DBM-PS - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	16,542,577.14	
Vehicles	Admin-GSD	Vehicles - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2025	12/2025	Corporate Operating Budget	10,300,000.00	

Note: Insert additional rows as necessary

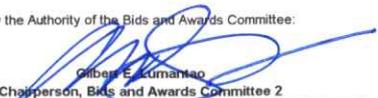
Total Amount of Estimated Budget for EPA Projects: -  
Total Amount of CSEs to be purchased from PS-DBM: 26,242,577.14  
Total Amount of Estimated Budget: 2,358,939,394.08

Prepared by:

  
Rodel D. Castillo  
Officer-in-Charge, BAC Secretariat Division  
Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Secretariat

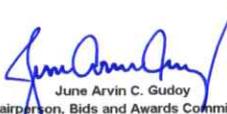
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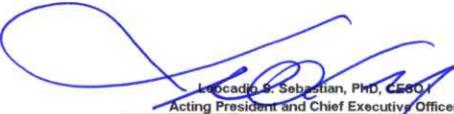
By the Authority of the Bids and Awards Committee:  
  
Gilbert E. Kumantao  
Chairperson, Bids and Awards Committee 2  
Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

Approved by:

  
June Arvin C. Gudoy  
Chairperson, Bids and Awards Committee 1  
Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

  
Leopoldo S. Sebastian, PhD, CESO  
Acting President and Chief Executive Officer  
Signature over Printed Name  
Position/Designation  
Head of the Procuring Entity

Date : \_\_\_\_\_