Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	dule for Each	Procurement A	ctivity	Source	Est	imated Budget (PhP)	0
		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PG0	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	4,000,000.00	4,000,000.00	MAIN HOLD
	Supply & Delivery of Office Supplies	PGO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	
	Supply of Petroleum Products	PGO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	12,000,000.00	12,000,000.00	ALC: No.
		PGO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	7,000,000.00	7,000,000.00	
100 mm (100 mm) 100 mm (100 mm)	Various Postage and Courier Services	PGO.	NP-53.9 - Small Value Pro	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50,000.00	
5-02-05-030	Internet Subscription	PGO	NP-53.9 - Small Value Pro	Monthly	Monthly	Monthly	Monthly	GoP	730,000.00	730,000.00	
	Extra Ordinary & Miscellaneous	PGO	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	835,445.00	835,445.00	Taylor die
	Procurement of Security Services	PG0	Competitive Bidding	Semestral	Semestral	Semestral	Semestral	GoP	12,100,000.00	12,100,000.00	TO VEY SIXT
5-02-13-030	Repairs & Maintenance - Infrastructure Assets	PGO	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	344,790.89	344,790.89	
5-02-13-040	Repairs & Maintenance - Buildings & Other Structures	PGO	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	3,000,000.00	3,000,000.00	
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PGO	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	600,000.00	600,000.00	
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PGO	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	2,000,000.00	2,000,000.00	
5-02-13-070	and the state of t	PGO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	
	Various Advertising	PGO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	500,000.00	500,000.00	
5-02-99-020	Various Printing and Publication	PGO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	800,000.00	800,000.00	
and the state of t	Supply & Delivery of Food & Beverages	PGO	NP-53.9 - Small Válue Pr	o Monthly	N/A	Monthly	Monthly	GoP	12,000,000.00	12,000,000.00	
	Transportation & Delivery	PGO	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	75,000.00	75,000.00	A TUNE DE LA
5-02-99-070	Various Subscriptions	PG0	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	200,000.00	200,000.00	MS// (S)
5-02-99-080	Supply & Delivery of Various Supplies/Equipment/Materials for Donation	PG0	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	60,062,000.00	60,062,000.00	STEELS FILLS
5-02-99-080-2	Supply & Delivery of Various Supplies/Materials for Donation - Family or Individ	PG0	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	24,266,945.34	24,266,945.34	Allassons of the
5-02-99-990		PGO	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	15,000,000.00	15,000,000.00	
1-07-05-020	Supply & Delivery of Office Equipment	PGO	NP-53.9 - Small Value Pr	o Jan-21	15.7		Mar-21		84,500.00		84,500.00
1-07-05-030	Supply & Delivery of IT Equipment	PGO	Competitive Bidding	Jan-2			Mar-21	8000119001 714	1,406,750.00	THE RESERVE	1,406,750.00
1-07-05-990	Supply & Delivery of Other Machineries & Equipment	PGO	NP-53.9 - Small Value Pr	o Jan-2					40,000.00		40,000.00
	Supply & Delivery of Utility Vehicle	PGO	Competitive Bidding	Jan-2					1,500,000.00		1,500,000.00
1-07-07-010	Supply & Delivery of Furniture & Fixtures	PGO	NP-53.9 - Small Value Pr	o Jan-2	1 Feb-2	1 Mar-21	47 197 NASCO AND A	3,300,000	175,000.00	AVI IS THE REAL PROPERTY.	175,000.00
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PGO-A	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	22,052,346.00	22,052,346.00	
5-02-03-010	Supply & Delivery of Office Supplies	PGO-A	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	3,855,011.00	3,855,011.00	
5-02-03-050	Supply & Delivery of Food Supplies	PGO-A	NP-53.9 - Small Value P	o Quarterly	N/A	Quarterly	Quarterly	GoP	15,948,000.00	15,948,000.00	BRALLING
5-02-03-050	Supply & Delivery of Welfare Goods	PGO-A	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	4,066,000.00	4,066,000.00	
5-02-03-060		PGO-A	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	570,000.00	570,000.00	ATTEMENATE !
5-02-03-070	Supply of Petroleum Products	PGO-A	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	6,954,280.00	6,954,280.00	
	Supply & Delivery of Textbooks and Instructional Materials	PGO-A	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP			ACULTATION FOR
	Supply & Delivery of Military, Police & Traffic Supplies	PGO-A	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	60,000.00	60,000.00	
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-A	NP-53.9 - Small Value P	ro Monthly	N/A	Monthly	Monthly	GoP	25,715,700.00	25,715,700.00	Burble History

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule fo	or Each P	rocurement A	ctivity	Source	Esti	mated Budget (PhP)	
June (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	y	End-User		Advertisement /Posting of IB/REI	Sub/C Bids		Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-05-010	Various Postage and Courier Services	PGO-A	NP-53.9 - Small Value Pro	Monthly	N/A		Monthly	Monthly	GoP	38,000.00	38,000.00	
	Telephone Subscription	PGO-A	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	318,800.00	318,800.00	
	Surveying Services	PGO-A	NP-53.9 - Small Value Pro	Jan-21	N/A		Feb-21	Mar-21	GoP	300,000.00	300,000.00	
		PGO-A	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP			
5-02-13-040	Repairs & Maintenance - Buildings & Other Structures	PGO-A	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP	4,100,000.00	4,100,000.00	V. C. PRINCE
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PGO-A	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP	2,440,000.00	2,440,000.00	
5-02-13-060		PGO-A	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP	1,075,000.00	1,075,000.00	The last
5-02-13-060	Repairs & Maintenance - Furniture & Fixtures	PGO-A	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP	200,000.00	200,000.00	
5-02-99-010	Various Advertising	PGO-A	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	305,000.00	305,000.00	THE STREET
5-02-99-020	Various Printing and Publication	PGO-A	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	2,060,400.00	2,060,400.00	1
5-02-99-030	Supply & Delivery of Food & Beverages	PGO-A	NP-53.9 - Small Value Pro	Monthly	N/A		Monthly	Monthly	GoP	50,192,147.00	50,192,147.00	
5-02-99-070	Various Subscriptions	PGO-A	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	42,000.00	42,000.00	1 3 3 V
5-02-99-080	Supply & Delivery of Various Supplies/Equipment/Materials for Donation	PGO-A	NP-53.9 - Small Value Pro	Monthly	N/A		Monthly	Monthly	GoP	32,560,000.00	32,560,000.00	
		PGO-A	NP-53.9 - Small Value Pro	Monthly	N/A		Monthly	Monthly	GoP	2,010,000.00	2,010,000.00	
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PGO-A	NP-53.9 - Small Value Pro	Monthly	N/A		Monthly	Monthly	GoP	96,227,999.00	96,227,999.00	
1-07-03-050	Installation of 2 units 10KVA Hybrid Solar Power System	PGO	Competitive Bidding	Jan-21		Feb-21	Mar-21	Mar-21		4,200,000.00		4,200,000.00
Of the second second second	Installation of 2 units 10KVA Hybrid Solar Power System	PGO	Competitive Bidding	Jan-21		Feb-21	Mar-21	Mar-21	GoP	50,000,000.00		50,000,000.00
		PGO	Competitive Bidding	Jan-21		Feb-21	Mar-21	Mar-21	GoP	464,000.00	and the state of t	464,000.00
	Supply & Delivery of IT Equipment	PGO	Competitive Bidding	Jan-21		Feb-21	Mar-21	Mar-21		2,254,543.00		2,254,543.00
	Supply & Delivery of Military, Police & Security Equipment	PGO	NP-53.9 - Small Value Pro	o Jan-21	N/A		Mar-21	Mar-21	GoP	40,000.00		40,000.00
	Supply & Delivery of Sports Equipment	PGO	Competitive Bidding	Jan-21	1	Feb-21	Mar-21	Mar-21	GoP	369,700.00		369,700.00
1-07-05-990		PGO	NP-53.9 - Small Value Pro	o Jan-21	N/A		Mar-21	Mar-21	GoP	47,000.00		47,000.00
	Supply & Delivery of Utility Vehicle	PGO	Competitive Bidding	Jan-21	1	Feb-21	Mar-21	Mar-21	GoP	1,600,000.00		1,600,000.00
	Supply & Delivery of Furniture & Fixtures	PGO	Competitive Bidding	Jan-21	1	Feb-21	Mar-21	Mar-21	GoP	843,000.00		843,000.00
	Supply & Delivery of Books	PGO	NP-53.9 - Small Value Pro	o Jan-21	1 N/A		Mar-21	Mar-21	GoP	50,000.00	THE WAY	50,000.00
	Supply & Delivery of K-9 dogs	PGO	NP-53.9 - Small Value Pr	o Jan-21	1 N/A		Mar-21	Mar-21	GoP	500,000.00		500,000.00
5-02-03-010		PGO-E	NP-53.9 - Small Value Pr	o Monthly	N/A		Monthly	Monthly	GoP	10,000.00	10,000.00	
5-02-03-070		PGO-E	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	10,000.00	10,000.00	THE PARTY
5-02-03-990		PGO-E	NP-53.9 - Small Value Pr	o Monthly	N/A		Monthly	Monthly	GoP	5,000.00	5,000.00	
5-02-05-020	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	PGO-E	NP-53.9 - Small Value Pr	Quarterly	N/A		Quarterly	Quarterly	GoP	6,000.00	6,000.00	
50-2-08-010		PGO-E	NP-53,9 - Small Value Pr	o Jan-2	1 N/A		Feb-21	Mar-21	GoP	250,000.00	250,000.00	PROPERTY.
5-02-99-030		PGO-E	NP-53.9 - Small Value Pr	o Monthly	N/A		Monthly	Monthly	GoP	249,920.00	249,920.00	NEW DOMEST
5-02-99-990	A service of the serv	PGO-E	NP-53.9 - Small Value Pr	o Monthly	N/A		Monthly	Monthly	GoP	230,000.00	230,000.00	
	Supply & Delivery of Office Supplies	PGO-C-ROD	NP-53.9 - Small Value Pr	o Feb-2	1 N/A		Mar-21	Mar-21		10,000.00	10,000.00	
	Supply & Delivery of Other Supplies and Materials	PGO-C-ROD	NP-53.9 - Small Value Pr	o Feb-2	1 N/A		Mar-21	Mar-21	GoP	10,000.00	10,000.00	

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each	Procurement A	ctivity	Source	Estir	mated Budget (PhP)	
code (i Ai)		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-13-990	Repairs & Maintenance - Other Property, Plant & Equipment	PGO-C-ROD	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	
	Supply & Delivery of Office Equipment	PGO-C-ROD	NP-53.9 - Small Value Pro	Feb-21	N/A	Mar-21	Mar-21	GoP	45,000.00		45,000.00
	Supply & Delivery of Office Supplies	PGO-C-PAO-F	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	74,000.00	74,000.00	
000410100000000000000000000000000000000	Supply of Petroleum Products	PGO-C-PAO-F	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	45,000.00	45,000.00	72 3117 7416
	Various Postage and Courier Services	PGO-C-PAO-F	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	3,500.00	3,500.00	A ROLL
	Supply & Delivery of IT Equipment	PGO-C-PAO-F	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	50,000.00		50,000.00
	Supply & Delivery of Office Supplies	PGO-C-PAO-P	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	12,150.00	12,150.00	PINTAL DEGI
	Supply of Petroleum Products	PGO-C-PAO-F	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	
	Supply & Delivery of IT Equipment	PGO-C-PAO-F	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-21	Feb-21	GoP	100,000.00		100,000.00
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-PAO-N	NP-53.9 - Small Value Pr	o Mar-21	N/A	Apr-21	Apr-21	GoP	70,000.00	70,000.00	
	Supply of Petroleum Products	PGO-C-PAO-N	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	90,000.00	90,000.00	
1-07-05-020		PGO-C-PAO-I	NP-53.9 - Small Value Pr	o Feb-21	N/A	Mar-21	Mar-21	GoP	30,000.00		30,000.0
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-PPO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	166,983.00	166,983.00	
5-02-03-070	Supply of Petroleum Products	PGO-C-PPO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	132,000.00	132,000.00	
5-02-03-990		PGO-C-PPO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	40,500.00	40,500.00	CONTRACTOR OF THE PARTY OF THE
	Various Postage and Courier Services	PGO-C-PPO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	The Call
	Repairs & Maintenance - Machinery & Equipment	PGO-C-PPO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	ATTACK TOTAL BUILD
5-02-13-060		PGO-C-PPO	NP-53,9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	
1-07-03-050		PGO-C-PPO	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-21			75,000.00	STATE OF THE PARTY	75,000.0
15 - 0 You It - 1950 A - 1877 A - 1977	Supply & Delivery of Furniture & Fixtures	PGO-C-PPO	NP-53,9 - Small Value Pr	o May-2	I N/A	Jun-21			40,700.00	RECEIVED THE	40,700.0
1-07-05-990		PGO-C-PPO	NP-53,9 - Small Value Pr	o May-2	I N/A	Jun-2*	Jun-2	and the same of th	9,500.00		9,500.0
5-02-03-010		PGO-C-PARC	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	61,500.00	61,500.00	
5-02-03-990		PGO-C-PARC	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	13,500.00	13,500.00	
September 19 Property States Allega	Supply & Delivery of Furniture & Fixtures	PGO-C-PARC	NP-53.9 - Small Value Pr	o May-2	1 N/A	Jun-2			8,900.00	CONTRACT.	8,900.0
	Supply & Delivery of Office Equipment	PGO-C-PARC	NP-53.9 - Small Value Pi	ro Jan-2	1 N/A	Feb-2	Feb-2		25,500.00		25,500.0
	Supply & Delivery of Office Supplies	PGO-C-RTC	1 NP-53.9 - Small Value Pi	ro Quarterly	N/A	Quarterly	Quarterly	GoP	52,000.00	52,000.00	
50 CHO V - TO SO BELL A STORE	Supply of Petroleum Products	PGO-C-RTC	16 NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	
FEM. 0. 1965 T. 1941 P. 1951 T. 1940 P. 195	Supply & Delivery of Office Equipment	PGO-C-RTC	16 NP-53.9 - Small Value P	ro Jan-2	1 N/A	Feb-2	1 Feb-2		51,000.00		51,000.0
	Supply & Delivery of Office Supplies	PGO-C-RTC	1 NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	
5-02-03-070		PGO-C-RTC	1 NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	
5-02-03-990		PGO-C-RTC	1 NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	35,000.00	35,000.00	Distribution of the Parket of
5-02-13-060		PGO-C-RTC	1 NP-53.9 - Small Value P	ro As Needed	N/A	As Needed	As Needed	GoP	40,000.00	40,000.00	CHARLE
	Repairs & Maintenance - Machinery & Equipment	PGO-C-RTC	1 NP-53.9 - Small Value P	ro As Needed	N/A	As Needed	As Needed	GoP	2,500.00	2,500.00	
1-07-05-030		PGO-C-RTC	1 NP-53,9 - Small Value P	ro Jan-2	1 N/A	Feb-2	1 Feb-2	1 GoP	50,000.00	Committee Services	50,000.0
The state of the s	Supply & Delivery of Office Supplies	PGO-C-RTC	18NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	KIND OF THE

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Schee	dule for Each	Procurement A	ctivity	Source	Esti	imated Budget (PhP)	
		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-C-RTC 18	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	25,000.00	25,000.00	
	Supply & Delivery of Furniture & Fixtures	PGO-C-RTC 18	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	112,000.00		112,000.00
	Supply & Delivery of IT Equipment	PGO-C-RTC 18	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	48,000.00		48,000.00
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-RTC 22	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	95,000.00	95,000.00	
	Supply & Delivery of Other Supplies and Materials	PGO-C-RTC 2	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	37,500.00	37,500.00	
1-07-03-050	Supply & Delivery of Office Equipment	PGO-C-RTC 2	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	50,000.00		50,000.00
		PGO-C-RTC 2	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	80,000.00		80,000.00
and the second s	Supply & Delivery of Office Supplies	PGO-C-RTC 2	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	60,000.00	60,000.00	
	Supply of Petroleum Products	PGO-C-RTC 2	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	50,000.00	50,000.00	
	Supply & Delivery of Other Supplies and Materials	PGO-C-RTC 2	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	45,000.00	45,000.00	BORNE BUILDING
	Supply & Delivery of Office Supplies	PGO-C-RTC 2	NP-53.9 - Small Value Pro	o Quarterly	N/A	Quarterly	Quarterly	GoP	45,000.00	45,000.00	SERVICE OF
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-C-RTC 2	NP-53.9 - Small Value Pro	o Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	
	Various Postage and Courier Services	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	8,000.00	8,000.00	
	Various Printing and Publication	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	
2 C C C C T C C C C C C C C C C C C C C	Repairs & Maintenance - Machinery & Equipment	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	7,500.00	7,500.00	
1-07-05-030	Supply & Delivery of IT Equipment	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-21	Feb-21	GoP	50,000.00		50,000.00
	Supply & Delivery of Office Supplies	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	93,445.00	93,445.00	
	Supply & Delivery of Other Supplies and Materials	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	12,080.00	12,080.00	
1-07-03-050	Supply & Delivery of Office Equipment	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-21	Feb-21	GoP	3,000.00		3,000.00
1-07-07-010	Supply & Delivery of Furniture & Fixtures	PGO-C-RTC 2	NP-53.9 - Small Value Pr	o Jan-21	1 N/A	Feb-21	Feb-21	GoP	82,000.00		82,000.00
1-07-05-030	Supply & Delivery of IT Equipment	PGO-C-RTC 2	NP-53,9 - Small Value Pr	o Jan-2	1 N/A	Feb-2	Feb-21	GoP	96,000.00		96,000.00
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-RTC 6	NP-53,9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	68,400.00	68,400.00	
5-02-05-010	Various Postage and Courier Services	PGO-C-RTC 6	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	4,000.00	4,000.00	
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PGO-C-RTC 6	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
1-07-05-030	Supply & Delivery of IT Equipment	PGO-C-RTC 6	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Feb-2	Feb-21		80,000.00		80,000.00
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-COC-F	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	
5-02-03-070	Supply of Petroleum Products	PGO-C-COC-	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	24,000.00	24,000.00	THE PURPLE OF
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-C-COC-F	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	5,000.00	5,000.00	
5-02-05-010	Various Postage and Courier Services	PGO-C-COC-	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	13,000.00	13,000.00	il in change
5-02-13-040	Repairs & Maintenance - Buildings & Other Structures	PGO-C-COC-	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-COC-	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	95,000.00	95,000.00	19/18/19
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-C-COC-F	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	37,500.00	37,500.00	
1-07-03-050	Supply & Delivery of Office Equipment	PGO-C-COC-	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Feb-2	Feb-2	I GoP	50,000.00		50,000.00
1-07-05-030	Supply & Delivery of IT Equipment	PGO-C-COC-I	NP-53.9 - Small Value Pr	o May-2	ALC: NO PERSON NAMED IN COLUMN TO PERSON NAM	Jun-2	Jun-2		80,000.00		80,000.00
5-02-03-010	Supply & Delivery of Office Supplies	PGO-C-COC-I	NP-53.9 - Small Value Pr	ro Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	MANUAL PROPERTY.

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each I	Procurement A	ctivity	Source	Est	mated Budget (PhP)	
code (FAF)	61 (40) (40) (51) (41) (51) (51) (42) (52) (53) (43) (53) (53) (53) (53) (53) (53) (53) (5	End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PGO-C-COC-N	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly		GoP	20,000.00	20,000.00	
	Various Postage and Courier Services	PGO-C-COC-N	NP-53.9 - Small Value Pro	Monthly	N/A	Monthly	Monthly	GoP	10,000.00	10,000.00	
The Second Committee of the Se	Various Printing and Publication	PGO-C-COC-N	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	20,000.00	20,000.00	2 4 4 4
	Supply & Delivery of IT Equipment	PGO-C-COC-N	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	36,000.00		36,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	SP	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	13,835,000.00	13,835,000.00	
5-02-03-010	Supply & Delivery of Office Supplies	SP	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	3.500,600 (0.000)	GoP	1,850,000.00	1,850,000.00	
5-02-03-070	Supply of Petroleum Products	SP	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	21,700,000.00	21,700,000.00	
5-02-03-990		SP	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly		GoP	1,550,000.00	1,550,000.00	
5-02-05-010		SP	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	P G	25,000.00	25,000.00	
5-02-13-040		SP	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	SP	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	290,000.00	290,000.00	The state of the
5-02-13-060		SP	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	3,240,000.00	3,240,000.00	
5-02-13-070	Control for the Artist of the Special Control of the Control of th	SP	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	
5-02-99-010		SP	NP-53.9 - Small Value Pri	Quarterly	N/A	Quarterly	Quarterly	GoP	1,700,000.00	1,700,000.00	
5-02-99-020		SP	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	STATE OF THE
5-02-99-030		SP	NP-53.9 - Small Value Pr	Monthly	N/A	Monthly	Monthly	GoP	33,909,200.00	33,909,200.00	BY LAW BOOK A
5-02-99-040		SP	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	3,000.00	3,000.00	
5-02-99-070		SP	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	36,000.00	36,000.00	
5-02-99-990		SP	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	740,000.00	740,000.00	
	Supply & Delivery of IT Equipment	SP	NP-53.9 - Small Value Pr						242,000.00		242,000.0
1-07-05-990		SP	NP-53.9 - Small Value Pr	o Jan-21	CO. Co	Mar-2			87,500.00		87,500.0
1-09-01-020		SP	Competitive Bidding	Jan-21	The state of the s	1 Mar-2		GoP	3,300,000.00		3,300,000.0
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PHRMO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,258,964.00	1,258,964.00	
	Supply & Delivery of Office Supplies	PHRMO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	439,370.00	439,370,00	
	Supply of Petroleum Products	PHRMO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	300,000.00	300,000.00	ASSESSED FOR EL
	Supply & Delivery of Other Supplies and Materials	PHRMO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,587,360.00	1,587,360.00	
	Various Postage and Courier Services	PHRMO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	13,500.00	13,500.00	
	Repairs & Maintenance - Machinery & Equipment	PHRMO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	
	Repairs & Maintenance - Transportation Equipment	PHRMO	NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	4-2-56-6
5-02-13-070	Repairs & Maintenance - Furniture & Fixtures	PHRMO	NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	42,000.00	42,000.00	
5-02-99-010		PHRMO	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-99-020	Various Printing and Publication	PHRMO	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	36,500.00	36,500.00	
	Supply & Delivery of Food & Beverages	PHRMO	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	523,600.00	523,600.00	
	Various Subscriptions	PHRMO	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	5,000.00	5,000.00	ACCOUNT OF STREET
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PHRMO	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	116,500.00	116,500.00	Carl As (1)

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	ule for Each	Procurement A	ctivity	Source	Esti	mated Budget (PhP)	
Code (FAF)	42 M + 2 M - 28 - 25 - 25 - 25 - 25 - 25 - 25 - 25	End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
1-07-05-020	Supply & Delivery of Office Equipment	PHRMO	NP-53.9 - Small Value Pro	Apr-21	N/A	May-21	Jun-21	GoP	50,000.00	A PERIOD VIEW	50,000.00
1-07-05-030	Supply & Delivery of IT Equipment	PHRMO	NP-53.9 - Small Value Pro	Apr-21	N/A	May-21	Jun-21	GoP	349,000.00		349,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	440,000.00	440,000.00	
	Supply & Delivery of Office Supplies	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	440,000.00	440,000.00	
TO DO FOR THE RESIDENCE OF THE PROPERTY OF THE	Supply of Petroleum Products	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	725,000.00	725,000.00	
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	510,000.00	510,000.00	
5-02-05-010	Various Postage and Courier Services	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000.00	2,000.00	
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PPDO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PPDO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	145,000.00	145,000.00	212 100 100
5-02-99-020	Various Printing and Publication	PPDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	150,000.00	150,000.00	
	Supply & Delivery of Food & Beverages	PPDO	NP-53.9 - Small Value Pro	QUAI	N/A	Quarterly	Quarterly	GoP	688,000.00	688,000.00	
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PPDO	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	60,000.00	60,000.00	
1-07-07-010		PPDO	NP-53.9 - Small Value Pro	Jan-21	Feb-	21 Mar-21	Mar-21	GoP	86,000.00		86,000.00
1-07-05-030		PPDO	Competitive Bidding	Jan-21	Feb-	21 Mar-21	Mar-21	GoP	367,000.00	GREET THE RESIDENCE	367,000.00
1-07-05-990		PPDO	NP-53.9 - Small Value Pro	o Jan-21	Feb-	21 Mar-21	Mar-21	GoP	244,500.00	TO PROPERTY.	244,500.00
1-07-05-990		PPDO	NP-53.9 - Small Value Pro	o Jan-21	Feb-	21 Mar-2	Mar-21	GoP	12,000.00	TO THE REAL PROPERTY.	12,000.00
5-02-02-010		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	130,000.00	130,000.00	HILLIAM
5-02-03-010		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	235,000.00	235,000.00	D. H. S. T. K. C.
	Supply of Petroleum Products	PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,450,000.00	1,450,000.00	
5-02-03-100		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	15,000.00	15,000.00	
5-02-03-990		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,643,500.00	1,643,500.00	
5-02-13-020	<u> </u>	PGSO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-13-040	The state of the s	PGSO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	30,900,000.00	30,900,000.00	MSB ASS
5-02-13-050		PGSO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	605,000.00	605,000.00	HE WAS ENDED
5-02-13-060	Section 1 and 1 an	PGSO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	840,000.00	840,000.00	
5-02-13-070		PGSO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	THE PERMIT
5-02-99-030		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	235,000.00	235,000.00	
5-02-99-990		PGSO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	70,000.00	70,000.00	
	Supply & Delivery of Office Equipment	PGSO	Competitive Bidding	Jan-2	1 Feb	21 Mar-2	1 Mar-2	1 GoP	343,500.00	CONTROLL OF SURVEY	343,500.00
	Supply & Delivery of Agricultural & Forestry Equipment	PGSO	NP-53.9 - Small Value Pr	ro Jan-2	1 Feb	21 Mar-2			125,000.00	W	125,000.00
	Supply & Delivery of Furniture & Fixtures	PGSO	NP-53.9 - Small Value Pr	ro Jan-2	1 Feb	21 Mar-2	1 Mar-2	1 GoP	120,000.00		120,000.00
1-07-05-030		PGSO	Competitive Bidding	Jan-2	1 Feb	21 Mar-2			337,500.00	The second	337,500.00
1-07-05-990		PGSO	Competitive Bidding	Jan-2	1 Feb				387,850.00		387,850.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	РВО	NP-53.9 - Small Value P	ro Jan-2	1 N/A	Feb-2	10 1000	ELL CANADA	310,000.00	310,000.00	
	Supply & Delivery of Office Supplies	PBO	NP-53.9 - Small Value P	ro Jan-2	1 N/A	Feb-2	1 Feb-2	1 GoP	527,342.00	527,342.00	MAN BINA

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each	Procurement A	ctivity	Source	Estir	nated Budget (PhP)	
oode (i Ai)		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-03-070	Supply of Petroleum Products	PBO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	168,926.00	168,926.00	ESTATE OF STREET
	Supply & Delivery of Other Supplies and Materials	PBO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	120,000.00	120,000.00	
5-02-05-010	Various Postage and Courier Services	PBO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	1179111
	Repairs & Maintenance - Buildings & Other Structures	PBO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	Brazilla II
5-02-13-050		PBO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	74,500.00	74,500.00	All Control
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PBO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	E BERTHER
5-02-13-070	Repairs & Maintenance - Furniture & Fixtures	PBO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	
5-02-99-020	Various Printing and Publication	PBO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	To le seguir
5-02-99-030		PBO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	250,000.00	250,000.00	
	Various Subscriptions	PBO	NP-53,9 - Small Value Pri	As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	
5-02-99-990		PBO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	37,278.00	37,278.00	
	Supply & Delivery of IT Equipment	PBO	NP-53.9 - Small Value Pro	o Jan-21	N/A	Feb-21	Mar-21		130,000.00		130,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PACCO	NP-53.9 - Small Value Pr	o Sep-21	N/A	Oct-21	Oct-21		170,000.00	170,000.00	
5-02-03-010		PACCO	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	424,303.00	424,303.00	
5-02-03-070		PACCO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	157,500.00	157,500.00	SECRETARY
5-02-03-990		PACCO	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	247,109.00	247,109.00	US INVESTIGATION
5-02-05-010		PACCO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	1,000.00	1,000.00	
5-02-13-050		PACCO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	63,950.00	63,950.00	All the second
5-02-13-060		PACCO	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	89,050.00	89,050.00	
5-02-13-070		PACCO	NP-53.9 - Small Value Pr	o Jun-2	1 N/A	Jul-21		GoP	25,900.00	25,900.00	
5-02-99-020		PACCO	NP-53.9 - Small Value Pr	o Jul-2		Aug-21			8,000.00	8,000.00	
5-02-99-030		PACCO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	152,145.00	152,145.00	
5-02-99-070		PACCO	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	1,000.00	1,000.00	网络印度
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PACCO	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	32,235.00	32,235.00	
	Supply & Delivery of Office Equipment	PACCO	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Feb-2			140,000.00	END OF THE REAL PROPERTY.	140,000.00
	Supply & Delivery of Other Machineries & Equipment	PACCO	NP-53.9 - Small Value Pr	ro Jan-2		Feb-2			30,000.00		30,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PTOf	NP-53.9 - Small Value Pr	ro Quarterly	N/A	Quarterly	Quarterly	GoP	618,000.00	618,000.00	CONTRACT NO
5-02-03-010	- No. 100 - No. 100 - No. 100 - No. 200 -	PTOf	NP-53.9 - Small Value Pr	ro Quarterly	N/A	Quarterly	Quarterly	GoP	473,000.00	473,000.00	
	Printing of Accountable Forms	PTOf	NP-53.9 - Small Value Pr	AND DESIGNATIONS CONTROL OF THE PARTY OF THE	N/A	Monthly	Monthly	GoP	150,000.00	150,000.00	
5-02-03-070		PTOf	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	450,000.00	450,000.00	
5-02-03-990		PTOf	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	515,000.00	515,000.00	THE RESERVE OF THE PERSON NAMED IN
5-02-05-010		PTOf	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	16,000.00	16,000.00	It is a second
	Repairs & Maintenance - Buildings & Other Structures	PTOf	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	
	Repairs & Maintenance - Machinery & Equipment	PTOf	NP-53.9 - Small Value P	ro As Needed	N/A	As Needed	As Needed	GoP	33,000.00	33,000.00	
	Repairs & Maintenance - Transportation Equipment	PTOf	NP-53,9 - Small Value P	ro As Needed	N/A	As Needed	As Needed	GoP	180,000.00	180,000.00	1075 1175

Code (DAD)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule fo	r Each P	rocurement A	ctivity	Source	Estir	nated Budget (PhP)	
Code (PAP)		End-User		Advertisement /Posting of IB/REI		pen of	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-13-070	Repairs & Maintenance - Furniture & Fixtures	PTOf	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	As Needed	GoP	25,000.00	25,000.00	STATE OF THE STATE
	Various Advertising	PTOf	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	150,000.00	150,000.00	BURELLE
	Various Printing and Publication	PTOf	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	10,000.00	10,000.00	
	Supply & Delivery of Food & Beverages	PTOf	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	180,000.00	180,000.00	A STATE OF
	Transportation & Delivery	PTOf	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	75,000.00	75,000.00	
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PTOf	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	350,000.00	350,000.00	
	Supply & Delivery of Office Equipment	PTOf	NP-53.9 - Small Value Pro	Feb-21		Mar-21	Mar-21	Apr-21	GoP	12,000.00	TANKS OF SERVICE	12,000.0
	Supply & Delivery of Furniture & Fixtures	PTOf	NP-53.9 - Small Value Pro	Feb-21		Mar-21	Mar-21	Apr-21		174,000.00	H. Strain or	174,000.0
1-07-05-030		PTOf	Competitive Bidding	Feb-21		Mar-21	Mar-21			278,000.00		278,000.0
1-07-05-990		PTOf	NP-53.9 - Small Value Pro	o Feb-21		Mar-21	Apr-21			18,000.00		18,000.0
	Supply & Delivery of Motor Vehicle	PTOf	NP-53.9 - Small Value Pr	o Feb-21		Mar-21	Apr-21	May-21	GoP	450,000.00		450,000.0
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	320,000.00	320,000.00	
	Supply & Delivery of Office Supplies	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	129,876.00	129,876.00	
Contract to the contract of th	Supply of Petroleum Products	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	186,130.00	186,130.00	
	Supply & Delivery of Other Supplies and Materials	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	192,042.00	192,042.00	Application in the
	Various Postage and Courier Services	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	8,000.00	8,000.00	
5-02-13-040		PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	2,570.00	2,570.00	
5-02-13-050		PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	40,000.00	40,000.00	A COLUMN
	Repairs & Maintenance - Transportation Equipment	PASSO	NP-53.9 - Small Value Pr	o Quarterly	N/A		Quarterly	Quarterly	GoP	80,000.00	80,000.00	
	Repairs & Maintenance - Furniture & Fixtures	PASSO	NP-53.9 - Small Value Pr	o As Needed	N/A		As Needed	As Needed	GoP	1,000.00	1,000.00	
	Various Printing and Publication	PASSO	NP-53.9 - Small Value Pr	ro Quarterly	N/A		Quarterly	Quarterly	GoP	1,000.00	1,000.00	
	Supply & Delivery of Food & Beverages	PASSO	NP-53.9 - Small Value Pr	ro Quarterly	N/A		Quarterly	Quarterly	GoP	154,295.00	154,295.00	
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PASSO	NP-53.9 - Small Value Pr		N/A		Quarterly	Quarterly	GoP	79,000.00	79,000.00	
	Supply & Delivery of Office Equipment	PASSO	NP-53.9 - Small Value Pr		_		Mar-2		GoP	80,000.00		80,000.0
	Supply & Delivery of IT Equipment	PASSO	NP-53.9 - Small Value Pr	ro Feb-2	1 N/A		Mar-2		-	64,000.00		64,000.0
	Supply & Delivery of Furniture & Fixtures	PASSO	NP-53.9 - Small Value P	ro Feb-2	1 N/A		Mar-2	500 SUDJORES 1975	0.0000000000000000000000000000000000000	90,000.00		90,000.0
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	COA	NP-53.9 - Small Value P	ro Quarterly	N/A		Quarterly	Quarterly	GoP	100,000.00	100,000.00	
	Supply & Delivery of Office Supplies	COA	NP-53.9 - Small Value P	ro Quarterly	N/A		Quarterly	Quarterly	GoP	350,000.00	350,000.00	LILLON BOOK
	Supply of Petroleum Products	COA	NP-53.9 - Small Value P	ACTION AND ADDRESS OF THE PARTY	N/A		Quarterly	Quarterly	GoP	600,000.00	600,000.00	
5-02-03-990		COA	NP-53.9 - Small Value P	ro Quarterly	N/A		Quarterly	Quarterly	GoP	130,000.00	130,000.00	
5-02-05-010		COA	NP-53.9 - Small Value P	ro Monthly	N/A		Monthly	Monthly	GoP	5,000.00	5,000.00	
5-02-13-050		COA	NP-53.9 - Small Value P		N/A		As Needed	As Needed	GoP	80,000.00	80,000.00	UERREIUE
5-02-13-060		COA	NP-53.9 - Small Value P	Principle of the Control of the Cont	N/A		As Needed	As Needed	GoP	250,000.00	250,000.00	
5-02-99-990		COA	NP-53.9 - Small Value P		N/A		Quarterly	Quarterly	GoP	100,000.00	100,000.00	Y IC
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PLO	NP-53.9 - Small Value P	ro Quarterly	N/A		Quarterly	Quarterly	GoP	120,000.00	120,000.00	THE PARTY OF THE P

	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each	Procurement A	ctivity	Source	Estir	mated Budget (PhP)	
Code (PAP)	# 647 보기다. (2015) 1975 전 10 10 10 전 10 10 10 10 10 10 10 10 10 10 10 10 10	End-User		Advertisement /Posting of IB/REI	Section Control of the Control	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
E 00 00 040	County 9 Delivery of Office Supplies	PLO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	
	Supply & Delivery of Office Supplies	PLO	NP-53.9 - Small Value Pro	A CONTRACTOR OF THE PARTY OF TH	N/A	Quarterly	Quarterly	GoP	255,300.00	255,300.00	
	Supply of Petroleum Products Supply & Delivery of Other Supplies and Materials	PLO	NP-53.9 - Small Value Pro	-	N/A	Quarterly	Quarterly	GoP	120,000.00	120,000.00	
		PLO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	603.537.00
	Various Postage and Courier Services Various Printing and Publication	PLO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	1,200.00	1,200.00	March M.
5-02-99-020		PLO	NP-53.9 - Small Value Pro	eq construction to the construction of	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	
5-02-99-030	Supply & Delivery of Food & Beverages Repairs & Maintenance - Machinery & Equipment	PLO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	15,000.00	15,000.00	
5-02-13-050		PLO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	2,000.00	2,000.00	
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PLO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	1,500.00	1,500.00	
5-02-13-070	Repairs & Maintenance - Furniture & Fixtures	PLO	NP-53.9 - Small Value Pro	The second secon	N/A	Quarterly	Quarterly	GoP	30,000.00	30,000.00	A DESCRIPTION OF THE PARTY OF T
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PLO	NP-53.9 - Small Value Pro		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Feb-2		GoP	80,000.00		80,000.0
	Supply & Delivery of IT Equipment	PLO	Competitive Bidding	Mar-21					2,000,000.00	A TOWN OF THE PARTY OF	2,000,000.0
A Company of the Comp	Supply & Delivery of Utility Vehicle	PLO	NP-53,9 - Small Value Pr			Feb-2			105,000.00		105,000.0
	Supply & Delivery of Software (CDAsia)	CPPO	NP-53.9 - Small Value Pr	- A seculiar principals	A CONTRACTOR OF THE PARTY OF TH	Feb-2		GoP	148,500.00	148,500.00	
	Supply & Delivery of Office Supplies	CPPO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	1,500,000.00	1,500,000.00	
5-02-03-070		CPPO	NP-53.9 - Small Value Pr			Feb-2		GoP	30,000.00	30,000.00	A Tay Mayer
5-02-03-990		CPPO	NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	40,000.00	40,000.00	
5-02-13-050		CPPO	NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	851,350.00	851,350.00	
5-02-13-060		IPHO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	1,928,108.00	1,928,108.00	
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	IPHO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	591,450.85	591,450.85	7550
5-02-03-010	Supply & Delivery of Office Supplies		Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,700,000.00	2,700,000.00	
5-02-03-050		IPHO	The De November of State of State of the Sta	Quarterly	Quarterly	Quarterly	Quarterly	GoP	16,293,173.60	16,293,173.60	4 (2) (d) (1) (d)
5-02-03-070		IPHO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	12,071,462.00	12,071,462.00	
5-02-03-080		IPHO	Competitive Bidding NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	615,000.00	615,000.00	STATE OF THE PARTY
5-02-03-070		IPHO	NP-53.9 - Small Value P	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	N/A	Monthly	Monthly	GoP	7,147,305.50	7,147,305.50	THE PROPERTY.
5-02-03-990		IPHO			N/A	Quarterly	Quarterly	GoP	1,000.00	1,000.00	OF THE PARTY
and the second second second	Various Postage and Courier Services	IPHO	NP-53.9 - Small Value P NP-53.9 - Small Value P	_	N/A	Monthly	Monthly	GoP	90,000.00	90,000.00	E DUT A NUMBER
5-02-05-020		IPHO	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	AND VALUE OF THE PARTY OF THE P
5-02-13-040		IPHO			N/A	As Needed	As Needed	GoP	81,896.00	81,896.00	ALC: NO.
5-02-13-050		IPHO	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	865,600.00	865,600.00	STATISTICS OF
5-02-13-060		IPHO	NP-53.9 - Small Value P			As Needed	As Needed	GoP	10,000.00	10,000.00	
5-02-13-07	Repairs & Maintenance - Furniture & Fixtures	IPHO	NP-53.9 - Small Value P		N/A N/A	Semestral	Semestral	GoP	168,000.00	168,000.00	
5-02-99-01	Various Advertising	IPHO	NP-53.9 - Small Value P				Quarterly	GoP	270,848.00	270,848.00	1500
5-02-99-02	Various Printing and Publication	IPHO	NP-53.9 - Small Value P		N/A	Quarterly		GoP	4,379,160.00	4,379,160.00	THE PERSON
5-02-99-03	Supply & Delivery of Food & Beverages	IPHO	NP-53.9 - Small Value P		N/A	Monthly	Monthly		859,000.00	859,000.00	
5-02-99-08		IPHO	NP-53.9 - Small Value F	Pro Monthly	N/A	Monthly	Monthly	GoP	009,000,00	009,000,000	AND RESIDENCE AND REAL PROPERTY.

Cada (DAD)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source	Esti	mated Budget (PhP)	
Code (PAP)		End-User		Advertisement	Sub/Open of		Contract Signing	of Funds	Total	MOOE	со
5.02.00.000	Supply & Delivery of Other Maintenance and Operating Supplies & Services	IPHO	NP-53.9 - Small Value Pro	Mar-21	N/A	Apr-21	Apr-21	GoP	199,980.00	199,980.00	
	Supply & Delivery of Office Equipment	IPHO	Competitive Bidding	Mar-21	Apr-21	May-21	May-21	GoP	470,000.00		470,000.00
	Supply & Delivery of IT Equipment	IPHO	Competitive Bidding	Mar-21	Apr-21	May-21	May-21	GoP	714,500.00		714,500.00
	Supply & Delivery of Medical Equipment	IPHO	Competitive Bidding	Mar-21	Apr-21	May-21	May-21	GoP	590,000.00		590,000.00
	Supply & Delivery of Other Machineries & Equipment	IPHO	NP-53.9 - Small Value Pro	Mar-21	Apr-21	May-21	May-21	GoP	50,000.00		50,000.00
	Supply & Delivery of Furniture & Fixtures	IPHO	Competitive Bidding	Mar-21	Apr-21	May-21	May-21	GoP	721,500.00		721,500.00
	Supply & Delivery of Software	IPHO	NP-53.9 - Small Value Pro	Mar-21	N/A	Apr-21	Apr-21	GoP	8,000.00		8,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	CPH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	43,000.00	43,000.00	
		CPH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	1,300,000.00	1,300,000.00	
	Printing of Accountable Forms	CPH	NP-53.5 Agency-to-Agency	Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	E BLOOK BY
	The state of the s	СРН	NP-53.9 - Small Value Pro	A CONTRACT OF THE PARTY OF THE	N/A	Monthly	Monthly	GoP	5,793,645.00	5,793,645.00	
5-02-03-070		СРН	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	28,707,250.00	28,707,250.00	N. Carlotte
5-02-03-070	Supply & Delivery of Medical Supplies	CPH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	27,433,600.00	27,433,600.00	
5-02-03-000	Supply of Petroleum Products	CPH	NP-53.9 - Small Value Pre	Quarterly	N/A	Quarterly	Quarterly	GoP	1,200,000.00	1,200,000.00	
5-02-03-990	Supply & Delivery of Other Supplies and Materials	CPH	NP-53.9 - Small Value Pri	Quarterly	N/A	Quarterly	Quarterly	GoP	2,966,800.00	2,966,800.00	
		CPH	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	3,000.00	3,000.00	
	Repairs & Maintenance - Buildings & Other Structures	СРН	NP-53.9 - Small Value Pr	As Needed	N/A	As Needed	As Needed	GoP	120,000.00	120,000.00	THE RESIDEN
	Repairs & Maintenance - Machinery & Equipment	СРН	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	150,000.00	150,000.00	Charles Ed.
	Repairs & Maintenance - Transportation Equipment	CPH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	200,000.00	200,000.00	Spill Fill
5-02-19-020		CPH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	2,000.00	2,000.00	
5-02-99-030		CPH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	200,000.00	200,000.00	
5-02-99-990		CPH	NP-53.9 - Small Value Pr	o Semestral	N/A	Semestral	Semestral	GoP	200,000.00	200,000.00	
1-07-05-020		CPH	NP-53.9 - Small Value Pr	o Feb-21	Feb-21	Mar-2	1 Mar-2	1 GoP	120,000.00	Stephen St.	120,000.0
ATTRACTOR OF STREET	Supply & Delivery of IT Equipment	СРН	Competitive Bidding	Feb-21	Feb-21	Mar-2	1 Mar-2	1 GoP	348,000.00		348,000.0
	Supply & Delivery of Medical Equipment	CPH	Competitive Bidding	Feb-21	Mar-21	Apr-2	1 Apr-2	1 GoP	5,373,000.00		5,373,000.0
	Supply & Delivery of Hospital Equipment	СРН	Competitive Bidding	Feb-21	Feb-21	Mar-2	1 Mar-2	1 GoP	270,000.00		270,000.0
	Supply & Delivery of Furniture & Fixtures	CPH	NP-53.9 - Small Value Pr	o Feb-21	Feb-21	Mar-2	1 Mar-2	1 GoP	175,000.00		175,000.0
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	MDH	NP-53.9 - Small Value P	o Quarterly	N/A	Quarterly	Quarterly	GoP	85,000.00	85,000.00	
5-02-03-010		MDH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	420,000.00	420,000.00	THE REAL PROPERTY.
5-02-03-010		MDH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	30,000.00	30,000.00	
5-02-03-050		MDH	NP-53.9 - Small Value P	ro Monthly	N/A	Monthly	Monthly	GoP	1,368,750.00	1,368,750.00	
	Supply & Delivery of Medicines	MDH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	6,387,500.00	6,387,500.00	
	O Supply & Delivery of Medical Supplies	MDH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	6,387,500.00	6,387,500.00	
- 10 CO	Supply of Petroleum Products	MDH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	510,233.35	510,233.35	MUNIC
5-02-03-070	Supply & Delivery of Other Supplies and Materials	MDH	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	732,500.00	732,500.00	NO. OF PARTY OF

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source	Esti	mated Budget (PhP)	
oda (i Ai)	Outpublic (1970) = 1995, 25	End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-05-010	Various Postage and Courier Services	MDH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	-577-60000000000000000000000000000000000	GoP	10,000.00	10,000.00	
	Repairs & Maintenance - Buildings & Other Structures	MDH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	MEDICAL
	Repairs & Maintenance - Machinery & Equipment	MDH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	
	Repairs & Maintenance - Transportation Equipment	MDH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	
A Commission of the Commission	Repairs & Maintenance - Furniture & Fixtures	MDH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	5,500.00	5,500.00	Marine Marine
5-02-99-020	Various Printing and Publication	MDH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	
	Supply & Delivery of Food & Beverages	MDH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	MDH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly		GoP	170,000.00	170,000.00	
1-07-02-990	Landscaping	MDH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Mar-21	GoP	250,000.00		250,000.00
1-07-05-020	Supply & Delivery of Office Equipment	CPH	NP-53.9 - Small Value Pro	Feb-21	Feb-21	Mar-21	Mar-21	GoP	208,090.00		208,090.00
1-07-05-030	Supply & Delivery of IT Equipment	CPH	NP-53.9 - Small Value Pro	Feb-21	Feb-21	Mar-21	Mar-21	GoP	75,000.00		75,000.00
1-07-04-990	Installation of Fire Detection & Alarm System(FDAS) for the 2-storey building	MDH	Competitive Bidding	Jan-21	Jan-21	Feb-21			1,500,000.00		1,500,000.00
The state of the s	Supply & Delivery of Other Machineries & Equipment	MDH	NP-53.9 - Small Value Pro	Jan-21	Jan-21	Feb-21	Mar-21	GoP	240,000.00	THE PROPERTY.	240,000.00
	Supply & Delivery of Furniture & Fixtures	MDH	NP-53.9 - Small Value Pro	Jan-21	Jan-21	Feb-21	Mar-21	GoP	107,940.00		107,940.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	ADH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	25,000.00	25,000.00	
A Company of the Comp	Supply & Delivery of Office Supplies	ADH	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	281,000.00	281,000.00	
Townson the Company of the Company o	Supply & Delivery of Food Supplies	ADH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	684,375.00	684,375.00	
	Supply & Delivery of Medicines	ADH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	3,193,750.00	3,193,750.00	ZIELE DA
The state of the s	Supply & Delivery of Medical Supplies	ADH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	3,193,750.00	3,193,750.00	
	Supply of Petroleum Products	ADH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	500,000.00	500,000.00	IN THE
	Supply & Delivery of Other Supplies and Materials	ADH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	474,170.00	474,170.00	The second second
5-02-05-010		ADH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	7,000.00	7,000.00	
5-02-05-020		ADH	NP-53.9 - Small Value Pr	Monthly	N/A	Monthly	Monthly	GoP	18,000.00	18,000.00	
5-02-05-030	The state of the s	ADH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	37,100.00	37,100.00	
5-02-13-020		ADH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	2,000.00	2,000.00	
	Repairs & Maintenance - Buildings & Other Structures	ADH	NP-53,9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	30,000.00	30,000.00	
5-02-13-050		ADH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	
5-02-13-060	Section Control Contro	ADH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	70,000.00	70,000.00	
5-02-13-050		ADH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	
5-02-99-020		ADH	NP-53,9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	15,000.00	15,000.00	
5-02-99-030		ADH	NP-53.9 - Small Value Pr	ro Semestral	N/A	Semestral	Semestral	GoP	50,000.00	50,000.00	GALLY CANADA
5-02-99-990		ADH	NP-53,9 - Small Value Pi	ro Semestral	N/A	Semestral	Semestral	GoP	96,000.00	96,000.00	
1-07-05-110		ADH	Competitive Bidding	Jan-2	and the second s				800,500.00		800,500.00
	Supply & Delivery of IT Equipment	ADH	NP-53.9 - Small Value P		197.5		201 (SUDOWOF SOUND		100,000.00		100,000.00
	Supply & Delivery of Office Equipment	ADH	NP-53.9 - Small Value P	ro Jan-2	1 Feb-21	Mar-2	1 Mar-21	GoP	234,000.00	THE RESERVE	234,000.00

0 1 (0.40)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	ule for Each F	Procurement A	ctivity	Source	Estir	nated Budget (PhP)	
Code (PAP)		End-User		Advertisement		Notice of Award	Contract Signing	of Funds	Total	MOOE	со
4 07 05 000	Supply & Delivery of Other Machineries & Equipment	ADH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	67,500.00		67,500.00
	Supply & Delivery of Curier Machineres & Expansion	ADH	NP-53.9 - Small Value Pro	Jan-21	Feb-21	Mar-21	Mar-21	GoP	40,000.00		40,000.0
7-07-07-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	AVDH	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	
		AVDH	NP-53.9 - Small Value Pro		N/A	Semestral	Semestral	GoP	481,446.00	481,446.00	
	Supply & Delivery of Office Supplies	AVDH	NP-53.9 - Small Value Pro		N/A	Monthly	Monthly	GoP	26,000.00	26,000.00	
	Printing of Accountable Forms	AVDH	NP-53.9 - Small Value Pro	(Market Service Agents)	N/A	Monthly	Monthly	GoP	684,375.00	684,375.00	
	Supply & Delivery of Food Supplies	AVDH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,965,625.00	2,965,625.00	
5-02-03-070	Supply & Delivery of Medicines	AVDH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,965,625.00	2,965,625.00	
5-02-03-080		AVDH	NP-53.9 - Small Value Pro	The state of the s	N/A	Quarterly	Quarterly	GoP	500,000.00	500,000.00	
	Supply of Petroleum Products	AVDH	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	567,930.00	567,930.00	
	Supply & Delivery of Other Supplies and Materials	AVDH	NP-53.9 - Small Value Pro		N/A	As Needed	As Needed	GoP	8,000.00	8,000.00	No year of the
	Various Postage and Courier Services	AVDH	NP-53.9 - Small Value Pro		N/A	Monthly	Monthly	GoP	18,000.00	18,000.00	
5-02-05-020		AVDH	NP-53.9 - Small Value Pro		N/A	Monthly	Monthly	GoP	24,000.00	24,000.00	
5-02-05-030	Internet Subscription	AVDH	NP-53.9 - Small Value Pro		N/A	As Needed	As Needed	GoP	10,000.00	10,000.00	
5-02-13-040	Repairs & Maintenance - Buildings & Other Structures	AVDH	NP-53.9 - Small Value Pro		N/A	As Needed	As Needed	GoP	32,000.00	32,000.00	
	Repairs & Maintenance - Machinery & Equipment		NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	60,000.00	60,000.00	Total State of the
	Repairs & Maintenance - Transportation Equipment	AVDH	NP-53.9 - Small Value Pr	- Company of the Comp	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	Name of the
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Repairs & Maintenance - Furniture & Fixtures	AVDH	NP-53.9 - Small Value Pr	The state of the s	N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	
	Various Printing and Publication	AVDH			N/A	Quarterly	Quarterly	GoP	80,091.00	80,091.00	NAME OF STREET
5-02-99-030	Supply & Delivery of Food & Beverages	AVDH	NP-53.9 - Small Value Pr		N/A	Monthly	Monthly	GoP	348,000.00	348,000.00	
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	AVDH	NP-53.9 - Small Value Pr			Mar-2			42,000.00	42,000.00	
1-07-05-020	Supply & Delivery of Office Equipment	AVDH	NP-53.9 - Small Value Pr		AND DESCRIPTION OF THE PERSON	Feb-2			40,000.00	40,000.00	
	Supply & Delivery of IT Equipment	AVDH	NP-53.9 - Small Value Pr			200000000000000000000000000000000000000		UNIT HIS TONIANT TO THE PARTY OF THE PARTY O	367,000.00	40,000,00	367,000.
1-07-05-040	Supply & Delivery of Agricultural & Forestry Equipment	AVDH	Competitive Bidding	Jan-2				1 GoP	713,000.00	713,000.00	COT 1000
1-07-05-110	Supply & Delivery of Medical Equipment	AVDH	Competitive Bidding	Jan-2					25,000.00	25,000.00	
1-07-07-010	Suppy & Delivery of Furnitures & Fixtures	AVDH	NP-53.9 - Small Value Pr	Artista de proposiciones	1 N/A	Feb-2		1 GoP	43,000.00	43,000.00	
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	FTFMH	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP		100,000.00	
	Supply & Delivery of Office Supplies	FTFMH	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	100,000.00	12,000.00	
	Printing of Accountable Forms	FTFMH	NP-53.9 - Small Value P	The second secon	N/A	Monthly	Monthly	GoP	12,000.00		CONTRACTOR OF STREET
	Supply & Delivery of Food Supplies	FTFMH	NP-53.9 - Small Value P		N/A	Quarterly	Quarterly	GoP	410,625.00	410,625.00	THE RESERVE
5-02-03-070	Supply & Delivery of Medicines	FTFMH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,779,375.00	1,779,375.00	
	Supply & Delivery of Medical Supplies	FTFMH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,779,375.00	1,779,375.00	
	O Supply of Petroleum Products	FTFMH	NP-53.9 - Small Value P	And the second s	N/A	Quarterly	Quarterly	GoP	400,000.00	400,000.00	
	O Supply & Delivery of Other Supplies and Materials	FTFMH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	291,600.00	291,600.00	
5-02-13-04	0 Repairs & Maintenance - Buildings & Other Structures	FTFMH	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	15,000.00	15,000.00	
6.00.42.0E	0 Repairs & Maintenance - Machinery & Equipment	FTFMH	NP-53.9 - Small Value P	ro As Needed	N/A	As Needed	As Needed	GoP	60,500.00	60,500.00	Source and the

Code (DAD)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	ule for Each F	Procurement A	ctivity	Source	Estir	nated Budget (PhP)	
Code (PAP)	Procurement Programm Poject	End-User		Advertisement Su /Posting of Bid IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-13-060	Repairs & Maintenance - Transportation Equipment	FTFMH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	
5-02-13-000	Various Printing and Publication	FTFMH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	6,000.00	6,000.00	
5-02-99-030	Supply & Delivery of Food & Beverages	FTFMH	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	1514 (15.2)
	Supply & Delivery of Other Maintenance and Operating Supplies & Services	FTFMH	NP-53.9 - Small Value Pro	Monthly	N/A	Monthly	Monthly	GoP	239,000.00	239,000.00	
1-07-02-990	Construction of Ambulance Garage	FTFMH	Competitive Bidding	Jan-21	Feb-21	Mar-21	Mar-21	GoP	500,000.00		500,000.00
1-07-02-990	Landscaping	FTFMH	NP-53.9 - Small Value Pro	Jan-21	Feb-21	Mar-21	Mar-21	GoP	100,000.00	Chicago and the state of the st	100,000.00
1-07-05-020	Supply & Delivery of Office Equipment	FTFMH	NP-53.9 - Small Value Pro	Jan-21	Feb-21	Mar-21	Mar-21	GoP	130,000.00		130,000.00
1-07-05-030	Supply & Delivery of IT Equipment	FTFMH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Mar-21	GoP	160,000.00	PRODUCE NEW YORK	160,000.00
1-07-05-030	Supply & Delivery of Medical Equipment	FTFMH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	20,000.00	183 10 20 1	20,000.00
	Supply & Delivery of Other Machineries & Equipment	FTFMH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	93,000.00	SWINNING V.	93,000.00
	Supply & Delivery of Furniture & Fixtures	FTFMH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Feb-21	GoP	162,000.00		162,000.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PRPCH	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	30,000.00	30,000.00	
	Supply & Delivery of Office Supplies	PRPCH	NP-53.9 - Small Value Pro	AND DESCRIPTION OF THE PARTY OF	N/A	Quarterly	Quarterly	GoP	215,000.00	215,000.00	
	Printing of Accountable Forms	PRPCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	13,000.00	13,000.00	
5-02-03-050		PRPCH	NP-53.9 - Small Value Pro	o Monthly	N/A	Monthly	Monthly	GoP	684,375.00	684,375.00	Charles House
5-02-03-070		PRPCH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,965,625.00	2,965,625.00	
5-02-03-070		PRPCH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,965,625.00	2,965,625.00	
5-02-03-070		PRPCH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	400,000.00	400,000.00	
5-02-03-990		PRPCH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	264,196.25	264,196.25	
5-02-05-010	Various Postage and Courier Services	PRPCH	NP-53.9 - Small Value Pr	o As Needed	As Needed	As Needed	As Needed	GoP	5,000.00	5,000.00	reality than the
5-02-13-040		PRPCH	NP-53.9 - Small Value Pr	o Jan-21	Feb-2	1 Mar-2	Mar-21	GoP	20,000.00	20,000.00	
5-02-13-050		PRPCH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	38,000.00	38,000.00	
5-02-13-060		PRPCH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	80,000.00	80,000.00	
5-02-13-060		PRPCH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-99-030		PRPCH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	CONTRACT.
5-02-99-990	- Control of the Cont	PRPCH	NP-53.9 - Small Value Pr	ro Monthly	N/A	Monthly	Monthly	GoP	150,000.00	150,000.00	
1-07-05-020		PRPCH	NP-53.9 - Small Value Pr	ro Jan-21	N/A	Feb-2	1 Mar-21	GoP	125,000.00		125,000.00
1-07-05-030		PRPCH	NP-53.9 - Small Value Pr	ro Jan-2°	1 N/A	Feb-2	1 Mar-2	GoP	147,500.00	THE REAL PROPERTY.	147,500.00
1-07-05-000		PRPCH	NP-53.9 - Small Value Pi	ro Jan-2	1 N/A	Jan-2	1 Feb-2 ^r	GoP	217,000.00	TRUCKUE TURK	217,000.00
1-07-07-010	- Company of the Comp	PRPCH	NP-53.9 - Small Value Pr	ro Jan-2	1 N/A	Feb-2	1 Mar-2	100000000000000000000000000000000000000	35,500.00		35,500.00
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	APCH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	minimum and the
	Supply & Delivery of Office Supplies	APCH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	200,000.00	200,000.00	BANGSAG-THEA
5-02-03-020		APCH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	
	Supply & Delivery of Food Supplies	APCH	NP-53.9 - Small Value P	ro Monthly	N/A	Monthly	Monthly	GoP	410,065.00	410,065.00	
	Supply & Delivery of Medicines	APCH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,779,375.00	1,779,375.00	The state of

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each P	Procurement A	ctivity	Source	Estir	nated Budget (PhP)	
oode (i Ai)	90 Professor State (1994-127-127) 450 55	End-User		Advertisement /Posting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-03-080	Supply & Delivery of Medical Supplies	APCH	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,779,375.00	1,779,375.00	THE REAL PROPERTY.
		APCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	370,000.00	370,000.00	MENTINE
	Supply & Delivery of Other Supplies and Materials	APCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	485,000.00	485,000.00	DISTRIBUTE.
	Various Postage and Courier Services	APCH	NP-53.9 - Small Value Pro	As Needed	As Needed	As Needed	As Needed	GoP	1,600.00	1,600.00	
	Repairs & Maintenance - Buildings & Other Structures	APCH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	151,000.00	151,000.00	CONTRACTOR OF THE PARTY OF
5-02-13-050		APCH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	31,000.00	31,000.00	
5-02-13-060	- Control of the cont	APCH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	70,000.00	70,000.00	
	Repairs & Maintenance - Furniture & Fixtures	APCH	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-99-020		APCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	3,000.00	3,000.00	
and the second second second	Supply & Delivery of Food & Beverages	APCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	35,000.00	35,000.00	
5-02-99-990		APCH	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	245,000.00	245,000.00	
1-07-05-030		APCH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21			165,500.00		165,500.00
1-07-05-090		APCH	NP-53.9 - Small Value Pro	Jan-21	N/A	Feb-21	Mar-21	GoP	92,500.00		92,500.00
1-07-05-020		APCH	Competitive Bidding	Jan-21	Feb-21	Mar-2	1337-10.00		394,000.00	ALA ALA	394,000.00
1-07-05-040		APCH	NP-53.9 - Small Value Pro	Jan-21	A CONTRACTOR OF THE PARTY OF TH				35,000.00	THE STATE OF	35,000.00
	Suppy & Delivery of Furniture & Fixtures	APCH	NP-53,9 - Small Value Pro	o Jan-21	Feb-21	Mar-2	1 Mar-21		35,000.00		35,000.00
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	54,000.00	54,000.00	
5-02-03-010		DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	450,000.00	450,000.00	
5-02-03-020		DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	40,000.00	40,000.00	
5-02-03-050	4 1 10 10 10 10 10 10 10 10 10 10 10 10 1	DADPFH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	1,368,750.00	1,368,750.00	
5-02-03-070		DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	7,300,000.00	7,300,000.00	
5-02-03-080		DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	7,402,870.00	7,402,870.00	
5-02-03-070		DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	800,000.00	800,000.00	STATE OF THE STATE
5-02-03-990	5 A TO 1 CO 1	DADPFH	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	480,000.00	480,000.00	NO PERSONAL PROPERTY.
	Various Postage and Courier Services	DADPFH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	
5-02-05-020		DADPFH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	72,720.00	72,720.00	
E. KURYTE O. STANISCH.	Internet Subscription	DADPFH	NP-53.9 - Small Value Pr	o Monthly	N/A	Monthly	Monthly	GoP	36,000.00	36,000.00	
5-02-13-020	1 100 November 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DADPFH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	61,250.00	61,250.00	
5-02-13-040		DADPFH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	153,000.00	153,000.00	ALL THE
5-02-13-050		DADPFH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	45,000.00	45,000.00	
5-02-13-060		DADPFH	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	Training Par
5-02-13-070	1 1000 Total Conference of the	DADPFH	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	United the
	Various Printing and Publication	DADPFH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	35,000.00	35,000.00	
Plant V. Jan VI. Lond Levy Advances Laboratory	Supply & Delivery of Food & Beverages	DADPFH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	56,000.00	56,000.00	4-11-45
5-02-99-99	Supply & Delivery of Other Maintenance and Operating Supplies & Services	DADPFH	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	336,500.00	336,500.00	DESTRUCTION OF

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each F	Procurement A	ctivity	Source	Est	imated Budget (PhP)	
code (FAF)		End-User	3360000	Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
1-07-03-050	Upgrading of Electrical Power Supply of Two (2) New Building-Admin: & Dietary.	DADPFH	Competitive Bidding	Jan-21	Feb-21	Mar-21	Mar-21	GoP	3,500,000.00		3,500,000.00
1-07-05-020	Supply & Delivery of Office Equipment	DADPFH	NP-53.9 - Small Value Pro	Jan-21	N/A	Jan-21	Feb-21	GoP	50,000.00	11211	50,000.00
	Supply & Delivery of IT Equipment	DADPFH	NP-53.9 - Small Value Pro	Jan-21	N/A	Jan-21	Feb-21	GoP	104,000.00		104,000.00
	Supply & Delivery of Medical Equipment	DADPFH	NP-53.9 - Small Value Pro	Jan-21	N/A	Jan-21	Feb-21	GoP	50,000.00	AVIZE CHENCEN	50,000.0
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PSWDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	320,000.00	320,000.00	
	Supply & Delivery of Office Supplies	PSWDO	NP-53.9 - Small Value Pro		N/A	Quarterly	Quarterly	GoP	170,000.00	170,000.00	
	The state of the s	PSWDO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	10,000,000.00	10,000,000.00	
5-02-03-050	Supply & Delivery of Food Supplies	PSWDO	NP-53.9 - Small Value Pro	Monthly	N/A	Monthly	Monthly	GoP	392,000.00	392,000.00	THE RESERVE TO SERVE
5-02-03-070		PSWDO	NP-53.9 - Small Value Pro	Monthly	N/A	Monthly	Monthly	GoP	15,000.00	15,000.00	
The state of the s	Supply of Petroleum Products	PSWDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	1,000,000.00	1,000,000.00	
		PSWDO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	299,748.00	299,748.00	ment less to 1
5-02-13-040		PSWDO	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	
5-02-13-040		PSWDO	NP-53,9 - Small Value Pri	o As Needed	N/A	As Needed	As Needed	GoP	50,000.00	50,000.00	IS NO.
5-02-13-060		PSWDO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	80,000.00	80,000.00	THE REAL PROPERTY.
5-02-99-020	Various Printing and Publication	PSWDO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	60,000.00	60,000.00	
5-02-99-030		PSWDO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	340,600.00	340,600.00	
5-02-99-080-2	Supply & Delivery of Various Supplies/Materials for Donation - Family or Individ		NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	20,584.00	20,584.00	
5-02-99-990		PSWDO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	50,000.00	50,000.00	579 1999
1-07-05-020		PSWDO	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Jan-2	1 Feb-2'	GoP	126,000.00		126,000.
1-07-05-030		PSWDO	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Feb-2	1 Mar-2	GoP	227,500.00		227,500.
	Supply & Delivery of Motor Vehicle	PSWDO	NP-53.9 - Small Value Pr	o Jan-2	1 N/A	Feb-2	1 Mar-2	I GoP	75,000.00		75,000.0
A CONTRACTOR OF THE PARTY OF TH	Supply & Delivery of Furniture & Fixtures	PSWDO	NP-53.9 - Small Value Pr	o Jan-2	1 Jan-2	1 Feb-2	1 GoP	GoP	46,500.00		46,500.0
	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	OPAG	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	2,868,535.00	2,868,535.00	AND AND REV
	Supply & Delivery of Office Supplies	OPAG	NP-53.9 - Small Value Pr	ro Quarterly	N/A	Quarterly	Quarterly	GoP	552,975.00	552,975.00	
	Supply of Petroleum Products	OPAG	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,337,500.00	1,337,500.00	
	Supply & Delivery of Agricultural & Marine Supplies	OPAG	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	5,962,150.00	5,962,150.00	1/10/2007
5-02-03-990		OPAG	NP-53.5 Agency-to-Agen	c Semestral	N/A	Semestral	Semestral	GoP	2,058,502.80	2,058,502.80	
5-02-05-010		OPAG	NP-53.9 - Small Value P	lum management of the later of	N/A	Semestral	Semestral	GoP	1,500.00	1,500.00	
5-02-13-040		OPAG	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	1,625,000.00	1,625,000.00	
5-02-13-040		OPAG	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	90,000.00	90,000.00	man and the
5-02-13-060		OPAG	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	220,000.00	220,000.00	MEKELIN
5-02-13-000		OPAG	NP-53.9 - Small Value P		N/A	As Needed	As Needed	GoP	340,000.00	340,000.00	PLANT
5-02-99-030		OPAG	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	1,574,760.00	1,574,760.00	Note a spile
5-02-99-070		OPAG	NP-53.9 - Small Value P	ro Quarterly	N/A	Quarterly	Quarterly	GoP	3,000.00	3,000.00	
5-02-99-080	301 30 H 4 C	OPAG	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	115,373,490.00	115,373,490.00	Marin 19

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for Each I	Procurement A	Activity	Source	Esti	imated Budget (PhP)	
8 8		End-User		Advertisement /Posting of IB/REI	/Posting of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	OPAG	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	1,006,500.00	1,006,500.00	10.77
1-07-04-990	Construction of Other Structures	OPAG	NP-53.9 - Small Value Pro	Feb-21	Mar-21	Apr-21	Apr-21		160,000.00		160,000.00
1-07-05-020	Supply & Delivery of Office Equipment	OPAG	NP-53.9 - Small Value Pro	Jan-21	N/A	Jan-21	Feb-21	GoP	127,000.00	OF IS A PERSON	127,000.00
1-07-05-030	Supply & Delivery of IT Equipment	OPAG	Competitive Bidding	Feb-21	Mar-21	Apr-21	Apr-21	GoP	709,000.00	N/EZKON, EZ	709,000.00
1-07-05-040	Supply & Delivery of Agricultural & Forestry Equipment	OPAG	NP-53.9 - Small Value Pro	Feb-21	N/A	Mar-21	Mar-21	GoP	250,000.00	SVI DE LA CONTRACTOR DE L	250,000.00
1-07-05-990	Supply & Delivery of Other Machineries & Equipment	OPAG	Competitive Bidding	Feb-21	Mar-21	Apr-21	Apr-21	GoP	609,200.00	Sulling to the	609,200.00
	Supply & Delivery of Furniture & Fixtures	OPAG	NP-53.9 - Small Value Pro	Feb-21	N/A	Mar-21	Mar-21	GoP	30,000.00		30,000.00
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	OPVET	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	586,920.00	586,920.00	
5-02-03-010	Supply & Delivery of Office Supplies	OPVET	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	205,500.00	205,500.00	
	Supply & Delivery of Animal/Zoological Supplies	OPVET	Competitive Bidding	Quarterly	q	Quarterly	Quarterly	GoP	15,937,538.00	15,937,538.00	
	Supply of Petroleum Products	OPVET	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	770,000.00	770,000.00	I STATE OF THE REAL PROPERTY.
	Supply & Delivery of Other Supplies and Materials	OPVET	NP-53.9 - Small Value Pro	Semestral	N/A	Semestral	Semestral	GoP	764,555.00	764,555.00	
5-02-05-010	Various Postage and Courier Services	OPVET	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	500.00	500.00	Name of the last
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	OPVET	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	25,000.00	25,000.00	
5-02-13-060	Repairs & Maintenance - Transportation Equipment	OPVET	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	252,321.00	252,321.00	
5-02-13-070	Repairs & Maintenance - Furniture & Fixtures	OPVET	NP-53.9 - Small Value Pro	As Needed	N/A	As Needed	As Needed	GoP	7,000.00	7,000.00	
5-02-99-010	Various Advertising	OPVET	NP-53.9 - Small Value Pro	o Semestral	N/A	Semestral	Semestral	GoP	50,000.00	50,000.00	
5-02-99-030	Supply & Delivery of Food & Beverages	OPVET	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	155,000.00	155,000.00	
5-02-99-080		OPVET	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	15,972,500.00	15,972,500.00	
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	OPVET	NP-53.9 - Small Value Pro	o As Needed	N/A	As Needed	As Needed	GoP	20,000.00	20,000.00	
1-07-02-990	Land Improvements	OPVET	NP-53.9 - Small Value Pr	o Jan-21	N/A	Mar-2	1 Apr-21	GoP	10,000.00		10,000.00
1-07-05-020	Supply & Delivery of Office Equipment	OPVET	NP-53.9 - Small Value Pr	o Jan-21	N/A	Jan-2	Feb-21	GoP	220,000.00	THE PARTY OF THE P	220,000.00
1-07-05-040	Supply & Delivery of Agricultural & Fishery Equipment	OPVET	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-2	1 Feb-21	GoP	10,000.00	of the second	10,000.00
1-07-05-030	Supply & Delivery of IT Equipment	OPVET	NP-53.9 - Small Value Pr	o Jul-21	N/A	Aug-2	1 Aug-21	GoP	60,000.00	CONTRACTOR OF THE PARTY OF THE	60,000.00
1-07-05-990	Supply & Delivery of Other Machineries & Equipment	OPVET	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-2	1 Feb-21	GoP	568,500.00		568,500.00
1-07-07-010	Supply & Delivery of Furniture & Fixtures	OPVEt	NP-53.9 - Small Value Pr	o Jan-21	N/A	Feb-2	1 Feb-21	GoP	117,000.00	STATE OF THE STATE OF	117,000.00
	Breeding Stocks	OPVET	NP-53.9 - Small Value Pr	o Feb-21	N/A	Apr-2	1 May-21	GoP	40,000.00		40,000.00
5-02-02-010	The state of the s	PEO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,090,000.00	1,090,000.00	
5-02-03-010		PEO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	THE PROPERTY
	Supply of Petroleum Products	PEO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	82,300,000.00	82,300,000.00	
	Supply & Delivery of Other Supplies and Materials	PEO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	1,648,500.00	1,648,500.00	NINE NAME OF THE OWNER,
	Various Postage and Courier Services	PEO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	5,000.00	5,000.00	120011217-50
5-02-13-020		PEO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	100,000.00	100,000.00	200
	Repairs & Maintenance - Infrastructure Assets	PEO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	9,501,053.22	9,501,053.22	and the same
	Repairs & Maintenance - Buildings & Other Structures	PEO	NP-53.9 - Small Value Pr	o As Needed	N/A	As Needed	As Needed	GoP	300,000.00	300,000.00	A CONTRACTOR

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	lule for	Each P	rocurement A	ctivity	Source	Esti	mated Budget (PhP)
oode (i Ai)		End-User		Advertisement /Posting of IB/REI	Sub/Op Bids		Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PEO	Competitive Bidding	Quarterly	Quarte	erly	Quarterly	- (20 miles) (20 miles)	GoP	32,600,000.00	32,600,000.00	DEED IN LOC
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PEO	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	SECURE AND COMPANY OF SECURITION AND ADDRESS OF THE PARTY	GoP	2,600,000.00	2,600,000.00	
5-02-13-990	Repairs & Maintenance - Other Property, Plant & Equipment	PEO	NP-53.9 - Small Value Pro	As Needed	N/A		As Needed	7, 14 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GoP	2,500,000.00	2,500,000.00	
5-02-99-020	Printing & Publications	PEO	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly		GoP	30,000.00	30,000.00	
5-02-99-030	Supply & Delivery of Food & Beverages	PEO	NP-53.9 - Small Value Pro	Quarterly	N/A		Quarterly	Quarterly	GoP	600,000.00	600,000.00	(nexpens) (nix)
5-02-99-050-1		PEO	Direct Contracting	Quarterly	N/A		Quarterly	CONTRACTOR AND CONTRACTOR	GoP	15,000,000.00	15,000,000.00	STATE OF THE PARTY
	Rent - Quarry Site	PEO	Direct Contracting	Quarterly	N/A		Quarterly		GoP	2,000,000.00	2,000,000.00	
		PEO	NP-53.9 - Small Value Pro	A CONTROL OF THE PARTY OF THE P	N/A		Quarterly	Quarterly	GoP	300,000.00	300,000.00	Name of Street
	Supply & Delivery of Office Equipment	PEO-8751	NP-53.9 - Small Value Pri	o Jan-21	and the second second		Jan-21		GoP	165,000.00		165,000.00
	Supply & Delivery of IT Equipment	PEO-8751	NP-53.9 - Small Value Pro	o Jan-21	N/A		Jan-21	MILTON CO. 00.000	GoP	95,000.00	first state	95,000.00
11 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Supply & Delivery of Other Machineries & Equipment	PEO-8751	NP-53.9 - Small Value Pr			Feb-21	Mar-21			12,000.00	I LANGE OF THE REAL PROPERTY.	12,000.00
	Supply & Delivery of Furniture & Fixtures	PEO-8751	NP-53.9 - Small Value Pr	o Jan-21	N/A		Jan-21			160,000.00	MINISTER OF FEBRUAR	160,000.00
1-07-05-020		PEO-8753	Competitive Bidding	Jan-21		Feb-21	77.00			275,000.00	ALCOHOLDS OF THE	275,000.00
1-07-05-030	Supply & Delivery of IT Equipment	PEO-8753	Competitive Bidding	Jan-21		Feb-21	701000000000000000000000000000000000000			727,100.00		727,100.00
1-07-05-140	Supply & Delivery of Technical & Scientific Equipment	PEO-8753	NP-53.9 - Small Value Pr				Mar-21			98,000.00		98,000.00
1-07-05-990	Supply & Delivery of Other Machineries & Equipment	PEO-8753	Competitive Bidding	. Jan-21		Feb-21	The second secon			1,144,000.00		1,144,000.00
1-07-07-010	Supply & Delivery of Furniture & Fixtures	PEO-8753	NP-53.9 - Small Value Pr	185 2006/2011/11/2/2/5	10000000000		Jan-21			95,000.00		95,000.00
1-07-03-040	Supply & Delivery of Water Supply Systems	PEO-8754	NP-53.9 - Small Value Pr			Feb-21			1 CONTROL	80,000.00		80,000.00
	Supply & Delivery of Office Equipment	PEO-8754	NP-53.9 - Small Value Pr		_		Jan-2			100,000.00	A ROBERT LINES	100,000.00
1-07-05-030		PEO-8754	NP-53.9 - Small Value Pr				Jan-2			80,000.00		80,000.00
1-07-05-990	Supply & Delivery of Other Machineries & Equipment	PEO-8754	Competitive Bidding	Jan-2		Feb-21		The second secon		490,000.00	Contract Name and	490,000.0
1-07-07-010	Supply & Delivery of Furniture & Fixtures	PEO-8754	NP-53.9 - Small Value Pr	o Jan-2	1 N/A		Jan-2	1 Feb-21		36,000.00	NO SALES	36,000.0
	n Construction of Water System Project, Pentil, Aleosan	PEO	Competitive Bidding						20%	2,000,000.00		2,000,000.00
Water Systen	n Construction of Water System Project, Dolores, Antipas	PEO	Competitive Bidding					100	20%	1,500,000.00		1,500,000.00
The state of the s	Construction of Water System Project, Thailand, Banisilan	PEO	Competitive Bidding						20%	2,500,000.00	Title during	2,500,000.00
	Construction of Water System Project, Sitio Puso, Sinkatulan, Makilala	PEO	Competitive Bidding						20%	1,500,000.00	less electron	1,500,000.0
	Construction of Water System Project, Malabuan, Makilala	PEO	Competitive Bidding						20%	2,500,000.00	No. of the last	2,500,000.0
	n Construction of Water System Project, Bato, Makilala	PEO	Competitive Bidding						20%	1,500,000.00		1,500,000.0
	n Construction of Water System Project, Indangan, Makilala	PEO	Competitive Bidding						20%	1,500,000.00	BEING WALLEY	1,500,000.0
ACTUAL CONTRACT THE PARTY OF TH	n Construction of Water System Project, Salvacion, Matalam	PEO	Competitive Bidding			77.			20%	1,500,000.00	PROPERTY AND ADDRESS	1,500,000.0
	n Construction of Water System Project, Sarayan, Matalam	PEO	Competitive Bidding						20%	1,500,000.00	THE RESERVE OF THE PARTY OF THE	1,500,000.0
		PEO	Competitive Bidding						20%	1,500,000.00		1,500,000.0
	Construction of Water System Project, Lampayan, Matalam	PEO	Competitive Bidding		_				20%	1,500,000.00	100 100 100	1,500,000.0
	m Construction of Water System Project, Baliki, Midsayap m Construction of Water System Project, Magallon, Mlang	PEO	Competitive Bidding		+				20%	1,500,000.00		1,500,000.0

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each	Procurement	Activity	Source	Estimated Budget (Phi		P)
Code (PAP)		End-User			t Sub/Open of Bids		Contract Signing	of Funds	Total	MOOE	со
Nater System	Construction of Water System Project, Nueva Vida, Mlang	PEO	Competitive Bidding					20%	2,500,000.00	EVERT III	2,500,000.00
Water System	Construction of Water System Project, Banucagon, Pigcawayan	PEO	Competitive Bidding					20%	2,000,000.00	B. C. P. Bright	2,000,000.00
	Construction of Water System Project, Idaoman, Pres. Roxas	PEO	Competitive Bidding					20%	2,000,000.00		2,000,000.0
	Construction of Water System Project, Purok 5, Nabundasan, Tulunan	PEO	Competitive Bidding					20%	1,500,000.00		1,500,000.0
	Electrification Project, Purok 7, New Lawaan, Mlang.	PEO	Competitive Bidding					20%	1,800,000.00	MALE STATE	1,800,000.0
Concreting	Concreting/Asphalting of Barangiran - Puting Bato Road, Alamada	PEO	Competitive Bidding					20%	5,000,000.00		5,000,000.0
Concreting		PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (Malatab - Lukiki), Antipas	PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting		PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Bai Matabay Plang Road (Poblacion), Kabacan	PEO	Competitive Bidding					20%	3,000,000.00	Strange	3,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (Malanduage - Sanggadong), Kabacar	C. C. Carlotte	Competitive Bidding					20%	5,000,000.00		5,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (Sudapin), Kidapawan City	PEO	Competitive Bidding					20%	3,300,000.00		3,300,000.0
Concreting	Concreting/Asphalting of Ginatilan - Manobo Road, Magpet	PEO	Competitive Bidding					20%	12,000,000.00		12,000,000.0
Concreting	Concreting/Asphalting of Kilada - Taculen Road, Matalam	PEO	Competitive Bidding	1				20%	6,000,000.00	NAME OF BRIDE	6,000,000.0
Concreting	Concreting/Asphalting of San Isidro - Lagumbingan Road, Midsayap	PEO	Competitive Bidding					20%	6,000,000.00		6,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (Purok 4, Upper Labas), Midsayap	PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (Bialong), Mlang	PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Barangay Road (New Rizal), Mlang	PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Highway - Midpapan 1 Road, Pigcawayan	PEO	Competitive Bidding					20%	6,000,000.00		6,000,000.
Concreting	Concreting/Asphalting of Highway - Cabpangi Road, Pigcawayan	PEO	Competitive Bidding					20%	6,000,000.00	MANY TALE	6,000,000.0
Concreting	Concreting of Pigcawayan - Patot Road, Pigcawayan	PEO	Competitive Bidding					20%	3,000,000.00	The state of	3,000,000.0
Concreting	Concreting/Asphalting of Poblacion - Gli-gli Road, Pikit	PEO	Competitive Bidding					20%	10,000,000.00		10,000,000.
Concreting	Concreting/Asphalting of Barangay Road, Bualan, Pikit	PEO	Competitive Bidding					20%	3,000,000.00		3,000,000.0
Concreting	Concreting/Asphalting of Barangay Road, Katilacan, Pikit	PEO	Competitive Bidding					20%	3,000,000.00	FIGNERAL	3,000,000.0
Concreting	Concreting/Asphalting of Labuo - Inac Road, Pres. Roxas	PEO	Competitive Bidding					20%	6,000,000.00		6,000,000.
Concreting	Concreting/Asphalting of Banayal - New Caridad Road, Tulunan	PEO	Competitive Bidding					20%	10,500,000.00		10,500,000.
Concreting	Concreting/Asphalting of Barangay Road (Minapan), Tulunan	PEO	Competitive Bidding					20%	5,000,000.00	N. C. Application	5,000,000.
Concreting	Concreting/Asphalting of Barangay Road (F. Cajelo - New Culasi), Tulunan	PEO	Competitive Bidding					20%	5,000,000.00	NIPS CHOISE	5,000,000.
Roads	Concreting of Barangiran - Kitacubong Road, Alamada	PEO	Competitive Bidding					20%	5,500,000.00	Mill and index	5,500,000.
Roads	Concreting of Napanlahan - Dallag Road (Sto. Niño - Valencia Section), Araka	100000000000000000000000000000000000000	Competitive Bidding					20%	6,000,000.00	AUDITOR DES	6,000,000.
Roads	Concreting of Thailand - Pinamulaan Road, Thailand, Banisilan	PEO	Competitive Bidding					20%	5,900,000.00	THE RESERVE	5,900,000.
Roads	Concreting of Kalaisan - Sumbac Road, Kidapawan City	PEO	Competitive Bidding					20%	5,100,000.00		5,100,000.
Roads	Concreting of Palo 6 - Sallab Road, Magpet	PEO	Competitive Bidding	3	-			20%	5,500,000.00	THE REAL PROPERTY.	5,500,000.

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each	Procurement A	ctivity	Source	Esti	mated Budget (PhP	
A A		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids		Contract Signing	of Funds	Total	MOOE	со
Roads	Concreting of Sto. Niňo -Luayon Road, Makilala	PEO	Competitive Bidding					20%	5,500,000.00		5,500,000.00
Roads	Concreting of Sito Pangipasan - Lampayan Road, Matalam	PEO	Competitive Bidding					20%	5,500,000.00	E INTERIOR	5,500,000.00
Roads	Concreting of Poblacion - Paidu Pulangi Road, Pikit	PEO	Competitive Bidding					20%	5,500,000.00	No. of the last	5,500,000.00
Roads	Concreting of Bual - New Bunawan Road, Tulunan	PEO	Competitive Bidding					20%	5,500,000.00	W. Barrier	5,500,000.00
MPB	Construction of MPB/Barangay Hall, Rangayen, Alamada	PEO	Competitive Bidding					20%	1,700,000.00	A STREET STREET	1,700,000.00
MPB	Construction of MPB/Barangay Hall, Luanan, Aleosan	PEO	Competitive Bidding					20%	1,700,000.00	ASSESSED IN COLUMN	1,700,000.00
MPB	Construction of Multi-Purpose Building, Purok 6-A, Badiangon, Arakan	PEO	Competitive Bidding					20%	1,700,000.00		1,700,000.00
MPB	Construction of MPB/Barangay Hall, Malinao, Banisilan	PEO	Competitive Bidding					20%	1,700,000.00	A PARTY	1,700,000.00
MPB	Construction of Multi-Purpose Building, Binoligan, Kidapawan City	PEO	Competitive Bidding					20%	1,700,000.00	San Wall	1,700,000.00
MPB	Construction of MPB/Barangay Hall, Jose Rizal, Makilala	PEO	Competitive Bidding					20%	1,700,000.00	CONTRACTOR	1,700,000.00
MPB	Construction of Multi-Purpose Building, Manubuan, Matalam	PEO	Competitive Bidding					20%	1,700,000.00	1 1 1 1 1 1 1 1 1 1 1	1,700,000.00
MPB	Construction of Multi-Purpose Building, Manupal, Matalam	PEO	Competitive Bidding					20%	1,700,000.00	WE RE TH	1,700,000.00
MPB	Construction of Multi-Purpose Building, Kidama, Matalam	PEO	Competitive Bidding					20%	1,700,000.00		1,700,000.00
MPB	Construction of Multi-Purpose Building, Malamote, Matalam	PEO	Competitive Bidding					20%	1,700,000.00		1,700,000.00
MPB	Construction of Multi-Purpose Building, Libu-o, Mlang	PEO	Competitive Bidding					20%	1,700,000.00	A GILLIAN	1,700,000.00
MPB	Construction of MPB/Barangay Hall, Buluan, Pigcawayan	PEO	Competitive Bidding					20%	1,700,000.00		1,700,000.00
Box Culvert	Construction of Box Culvert, San Isidro, Kidapawan City	PEO	Competitive Bidding					20%	2,000,000.00	A PARKET	2,000,000.00
Box Culvert	Construction of Box Culvert, Purok Dam, Saguing, Makilala	PEO	Competitive Bidding					20%	6,500,000.00		6,500,000.00
Box Culvert	Construction of Box Culvert, Purok 2, Inas, Mlang	PEO	Competitive Bidding					20%	2,000,000.00	THE RESIDENCE	2,000,000.00
Box Culvert	Construction of Box Culvert, Kamarahan, Pres. Roxas	PEO	Competitive Bidding					20%	2,000,000.00	Brushly bellight	2,000,000.00
5-02-02-010	Supply & Delivery of Training Supplies, Accomm., Foods, Vehicle Rental	PCDO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	2,343,800.00	2,343,800.00	
5-02-03-010	Supply & Delivery of Office Supplies	PCDO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	70,000.00	70,000.00	
5-02-03-070	Supply of Petroleum Products	PCDO	NP-53,9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	200,000.00	200,000.00	
5-02-03-990	Supply & Delivery of Other Supplies and Materials	PCDO	NP-53.9 - Small Value Pr	o Quarterly	N/A	Quarterly	Quarterly	GoP	235,000.00	235,000.00	
5-02-05-010	Various Postage and Courier Services	PCDO	NP-53.9 - Small Value Pr		N/A	As Needed	As Needed	GoP	500.00	500.00	
5-02-13-050	Repairs & Maintenance - Machinery & Equipment	PCDO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	10,000.00	10,000.00	MARKE STATE
5-02-13-060	Repairs & Maintenance - Transportation Equipment	PCDO	NP-53.9 - Small Value Pr	50 V (10 A D H CARLA 20 20) 10 P	N/A	Quarterly	Quarterly	GoP	100,000.00	100,000.00	A STATE OF THE REAL PROPERTY.
5-02-99-020	Printing & Publications	PCDO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	1,000.00	1,000.00	
	Supply & Delivery of Food & Beverages	PCDO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	416,200.00	416,200.00	
5-02-99-070	Various Subscriptions	PCDO	NP-53.9 - Small Value Pr		N/A	Quarterly	Quarterly	GoP	1,000.00	1,000.00	
5-02-99-990	Supply & Delivery of Other Maintenance and Operating Supplies & Services	PCDO	NP-53.9 - Small Value Pr		1 Quarterly	Quarterly	Quarterly	GoP	88,000.00	88,000.00	105 000 00
1-07-05-030	Supply & Delivery of IT Equipment	PCDO	NP-53.9 - Small Value Pr			Mar-21		GoP	105,000.00	TO DESCRIPTION OF	105,000.00
	Quick Response Fund	PDRRMO	NP-53.9 - Small Value Pr	- 0 POST CHEST A 19	N/A	Quarterly	Quarterly	GoP	4 460 500 00	4 400 500 00	
5-02-03-100	Sagip Kalikasan Program	PDRRMO	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	1,460,500.00	1,460,500.00	

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sched	iule for Each I	Procurement A	ctivity	Source	Est	timated Budget (PhP)
र कर बक्त विकास कर चित्र विकास विकास कर है ।		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со
5-02-99-030	Sagip Kalikasan Program	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	22,500.00	22,500.00	
	Stockpiling of Food and Non-Food Items for relief operation	PDRRMO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	39,953,700.00	39,953,700.00	ADA NAKAYANI
	Sagip Kalusugan ng Kabataan Program	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	1,483,000.00	1,483,000.00	
	Provincial Green and Renewable Technology Program	PDRRMO	Competitive Bidding	Jan-21	Feb. 2021	Mar-21	Mar-21		2,000,000.00		2,000,000.00
5-02-02-010	Capacity Development of community, local responders, Incident Management T	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	4,000,000.00	4,000,000.00	
5-02-02-010	Kahandaan, Pagyamanin sa Paaralan Program	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	1,000,000.00		1,000,000.00
5-02-03-990	Kahandaan, Pagyamanin sa Paaralan Program	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	400,000.00		400,000.00
5-02-03-990	Kaanlaman, Susi ng Kahandaan Program	PDRRMO	Competitive Bidding	As Needed	As Needed	As Needed	As Needed	GoP	1,450,000.00	1,450,000.00	
STEEL LEEP	Conduct of Cloud Seeding Operations	PDRRMO	Competitive Bidding	As Needed	As Needed	As Needed	As Needed	GoP	10,000,000.00		10,000,000.00
5-02-99-050	Procurement of disaster equipment and supplies	PDRRMO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	500,000.00		500,000.00
1-07-05-090	Procurement of disaster equipment and supplies	PDRRMO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	26,500,000.00		26,500,000.00
5-02-99-990	Insurance of DRRMD Staff, NCERT and other Accredited Community Volunteer	PDRRMO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	., 150,000.00	150,000.00	
5-02-03-060	Provision of Emergency balde (e-balde)	PDRRMO .	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	1,000,000.00	1,000,000.00	
5-02-03-070	Procurement of medicine, hygiene kits, and supplies for emergencies and calan	PDRRMO .	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	5,250,000.00	5,250,000.00	THE WALL
5-02-03-040	Sagip Hayop Program	PDRRMO .	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,400,000.00	2,400,000.00	A STATE OF THE PARTY OF THE PAR
5-02-03-990	Sagip Hayop Program	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly -	GoP	100,000.00	100,000.00	THE MANAGE
5-02-03-100	Palay Seeds, Corn Seeds, Vegetable Seeds and other Farm Inputs Assistance	PDRRMO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	26,742,550.00	26,742,550.00	LOW THAT
5-02-07-020	Conduct of Disaster Risk Reduction and Management and Contingency Planning	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	500,000.00	500,000.00	
5-02-99-080-2	Support to Entrepreneurial Program for victims of calamities	PDRRMO	NP-53.9 - Small Value Pro	Quarterly	N/A	Quarterly	Quarterly	GoP	3,050,000.00	3,050,000.00	A PROPERTY AND ADDRESS OF
	Conduct of response and emergency operation services	PDRRMO	NP-53.9 - Small Value Pr	Quarterly	N/A	Quarterly	Quarterly	GoP	2,000,000.00	2,000,000.00	IN THE INVESTIGATION
	Construction of Slope Protection (Bridge Approach) at Kabacan River along Ka	PDRRMO	Competitive Bidding					GoP	3,500,000.00		3,500,000.0
Fre 122 524	Embankment and Slope Protection along Inug-ug Dike, Fort Pikit Provincial Ro	PDRRMO	Competitive Bidding					GoP	5,100,000.00	NA SONAPARAMENTAL	5,100,000.0
THE REAL PROPERTY.	Construction of Single Barrel Box Culvert at Saguing Makilala	PDRRMO	Competitive Bidding					GoP	1,700,000.00		1,700,000.0
William Bridge	Repair of Box Culvert (Wing Wall and Apron, Slope Protection) along Napanlah	PDRRMO	Competitive Bidding					GoP	1,000,000.00		1,000,000.0
THE RELEASE	Embankment and Slope Protection of Malitubog Bridge, Malitubog, Alamada	PDRRMO	Competitive Bidding					GoP	5,000,000.00	THE PERSON NAMED IN	5,000,000.0
treat explaint	Construction of 3-Barrel Box Culvert at Bacong, Tulunan	PDRRMO	Competitive Bidding					GoP	5,100,000.00	DO LINGUEST SOL	5,100,000.0
Substitute	Construction of Double - Barrel Box Culvert along Bituan - New Caridad Road,	TPDRRMO	Competitive Bidding					GoP	4,600,000.00		4,600,000.0
To PENNY	Construction of WASH Facility, Cooking area, Laundry Areas	PDRRMO	Competitive Bidding					GoP	1,000,000.00	Tay is to the co	1,000,000.0
				17		No.		TOTAL	1,580,900,392.80	1,183,976,619.80	396,923,773.0

Prepared by:

GASPAR I. LLENOS
(Supervising Administrative Officer)
BAC Head Secretariat

Code (PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Sche	dule for Each	Procuremen	t Activity	tivity Source Estimated Budget (PhP)				
The second state of the second		End-User		Advertisement /Posting of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	~°°	
Recommending Approval:			mly	·	M.	*		1000	5			
	ATTY. JOHN PAUL S. ZERRUDO	ENGR. DOMI	JORGE V. SILVA			(REY	REY MELCHOR E. OG		CYNTHIAD.	ORTEGA, EnP		
	(Provincial-Legal Officer)	(Acting -	Provincial Engineer)	(Provincial General Services Officer) <u>(Pro</u>		get Officer)	Provincial Planning & D		
	BAC Chairman	BAC	C Vice-Chairman		BAC Membe	er		BAC Me	mber	/ BAC	Member	
Approved:	(1,0,0)				Control of the Contro							